



STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 1  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-4-6 *****      |                           |            |                     |                |            |
|                             | 102 E Smith St            |            |                     | ACCT 157777    | BILL 1     |
| 120.33-4-6                  | 411 Apartment             |            | Village Tax         | 98,000         | 2,422.63   |
| 102 E Smith St Herkimer LLC | Herkimer Centra 213001    | 12,400     |                     |                |            |
| 102 E Smith St Ste 5        | S 1B                      | 98,000     |                     |                |            |
| Herkimer, NY 13350          | S2 16 19 1B               |            |                     |                |            |
|                             | Blk & L C                 |            |                     |                |            |
|                             | FRNT 40.50 DPTH 95.00     |            |                     |                |            |
|                             | EAST-0362814 NRTH-1526726 |            |                     |                |            |
|                             | DEED BOOK 2018 PG-4624    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 144,118    |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 2,422.63** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 2,422.63   |
| ***** 120.25-1-68 *****     |                           |            |                     |                |            |
|                             | 105 N Prospect St         |            |                     | ACCT 032023880 | BILL 2     |
| 120.25-1-68                 | 482 Det row bldg          |            | Village Tax         | 30,900         | 763.87     |
| 105 North Prospect St LLC   | Herkimer Centra 213001    | 25,100     |                     |                |            |
| 105 N Prospect St           | W 7                       | 30,900     |                     |                |            |
| Herkimer, NY 13350          | W2 9 13 7                 |            |                     |                |            |
|                             | Blk L Com                 |            |                     |                |            |
|                             | FRNT 40.00 DPTH 110.00    |            |                     |                |            |
|                             | EAST-0361618 NRTH-1527430 |            |                     |                |            |
|                             | DEED BOOK 1531 PG-690     |            |                     |                |            |
|                             | FULL MARKET VALUE         | 45,441     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 763.87**   |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 763.87     |
| ***** 120.24-6-30 *****     |                           |            |                     |                |            |
|                             | 106 Margaret St           |            |                     | ACCT 032028710 | BILL 3     |
| 120.24-6-30                 | 220 2 Family Res          |            | Village Tax         | 44,300         | 1,095.13   |
| 106 Margaret St. LLC        | Herkimer Centra 213001    | 13,000     |                     |                |            |
| 21 Grant St                 | E 11                      | 44,300     |                     |                |            |
| Utica, NY 13501             | E2 9 11 11                |            |                     |                |            |
|                             | H L R                     |            |                     |                |            |
|                             | FRNT 40.00 DPTH 120.00    |            |                     |                |            |
|                             | EAST-0360549 NRTH-1527012 |            |                     |                |            |
|                             | DEED BOOK 2022 PG-7029    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 65,147     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,095.13** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,095.13   |
| *****                       |                           |            |                     |                |            |

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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 2  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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  |
| ***** 120.32-1-59 *****   |                           |            |                     |                |             |
|                           | 205 S Caroline St         |            |                     | ACCT 032008880 | BILL 4      |
| 120.32-1-59               | 453 Large retail          |            | Village Tax         | 2220,849       | 54,900.96   |
| 1093 Group LLC            | Herkimer Centra 213001    | 1100,000   |                     |                |             |
| 295 Main St               | E 4                       | 2220,849   |                     |                |             |
| Buffalo, NY 14203         | E2 16 1 4                 |            |                     |                |             |
|                           | Drug Store-Rite Aide      |            |                     |                |             |
|                           | FRNT 931.00 DPTH          |            |                     |                |             |
|                           | ACRES 1.67                |            |                     |                |             |
|                           | EAST-0360541 NRTH-1526341 |            |                     |                |             |
|                           | DEED BOOK 1221 PG-6       |            |                     |                |             |
|                           | FULL MARKET VALUE         | 3265,954   |                     |                |             |
|                           |                           |            | TOTAL TAX ---       |                | 54,900.96** |
|                           |                           |            |                     | DATE #1        | 07/01/24    |
|                           |                           |            |                     | AMT DUE        | 54,900.96   |
| ***** 120.25-1-44.2 ***** |                           |            |                     |                |             |
|                           | Albany St                 |            |                     | ACCT 032000109 | BILL 5      |
| 120.25-1-44.2             | 481 Att row bldg          |            | Village Tax         | 35,000         | 865.22      |
| 114 West Albany LLC       | Herkimer Centra 213001    | 10,300     |                     |                |             |
| 114 W Albany St           | P Of W2 9 14 12           | 35,000     |                     |                |             |
| Herkimer, NY 13350        | Building & Land           |            |                     |                |             |
|                           | FRNT 35.00 DPTH 59.20     |            |                     |                |             |
|                           | EAST-0361973 NRTH-1527654 |            |                     |                |             |
|                           | DEED BOOK 2017 PG-5230    |            |                     |                |             |
|                           | FULL MARKET VALUE         | 51,471     |                     |                |             |
|                           |                           |            | TOTAL TAX ---       |                | 865.22**    |
|                           |                           |            |                     | DATE #1        | 07/01/24    |
|                           |                           |            |                     | AMT DUE        | 865.22      |
| ***** 120.25-1-46 *****   |                           |            |                     |                |             |
|                           | 112 W Albany St           |            |                     | ACCT 032058380 | BILL 6      |
| 120.25-1-46               | 481 Att row bldg          |            | Village Tax         | 386,300        | 9,549.61    |
| 114 West Albany LLC       | Herkimer Centra 213001    | 77,300     |                     |                |             |
| 114 W Albany St           | N 14                      | 386,300    |                     |                |             |
| Herkimer, NY 13350        | N2 9 14 14                |            |                     |                |             |
|                           | Blk & L M                 |            |                     |                |             |
|                           | FRNT 72.56 DPTH 124.40    |            |                     |                |             |
|                           | EAST-0361946 NRTH-1527618 |            |                     |                |             |
|                           | DEED BOOK 2017 PG-5230    |            |                     |                |             |
|                           | FULL MARKET VALUE         | 568,088    |                     |                |             |
|                           |                           |            | TOTAL TAX ---       |                | 9,549.61**  |
|                           |                           |            |                     | DATE #1        | 07/01/24    |
|                           |                           |            |                     | AMT DUE        | 9,549.61    |
| *****                     |                           |            |                     |                |             |

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

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.25-2-37 *****   |                           |            |                            |                |            |
|                           | 122 N Main St             |            |                            | ACCT 032044250 | BILL 7     |
| 120.25-2-37               | 481 Att row bldg          |            | Village Tax                | 75,000         | 1,854.05   |
| 122 Main Empire Inc       | Herkimer Centra 213001    | 14,400     | XC891 Water & sewer relevy | 932.48 MT M    | 932.48     |
| PO Box 173                | E 22                      | 75,000     |                            |                |            |
| Herkimer, NY 13350        | E2 13 6 22                |            |                            |                |            |
|                           | B1k & L Com               |            |                            |                |            |
|                           | FRNT 22.00 DPTH 103.00    |            |                            |                |            |
|                           | EAST-0362152 NRTH-1527789 |            |                            |                |            |
|                           | DEED BOOK 2017 PG-6455    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 110,294    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 2,786.53** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 2,786.53   |
| ***** 120.25-1-39.2 ***** |                           |            |                            |                |            |
|                           | 127 N Main St             |            |                            | ACCT 032000129 | BILL 8     |
| 120.25-1-39.2             | 481 Att row bldg          |            | Village Tax                | 40,000         | 988.83     |
| 127 N Main Street LLC     | Herkimer Centra 213001    | 18,500     |                            |                |            |
| 74 Seaver Cir             | P Of W2 9 14 8            | 40,000     |                            |                |            |
| Bridgeport, CT 06606      | Bldg Lot                  |            |                            |                |            |
|                           | FRNT 33.00 DPTH 285.00    |            |                            |                |            |
|                           | EAST-0361861 NRTH-1527742 |            |                            |                |            |
|                           | DEED BOOK 2020 PG-195     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 58,824     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 988.83**   |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 988.83     |
| ***** 120.25-1-39.1 ***** |                           |            |                            |                |            |
|                           | 129 N Main St             |            |                            | ACCT 032046680 | BILL 9     |
| 120.25-1-39.1             | 481 Att row bldg          |            | Village Tax                | 15,000         | 370.81     |
| 129 N Main St LLC         | Herkimer Centra 213001    | 5,000      |                            |                |            |
| PO Box 951                | P Of W2 9 14 8            | 15,000     |                            |                |            |
| Herkimer, NY 13350        | B1k & L M                 |            |                            |                |            |
|                           | FRNT 21.50 DPTH 178.00    |            |                            |                |            |
|                           | EAST-0361947 NRTH-1527810 |            |                            |                |            |
|                           | DEED BOOK 1577 PG-320     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 22,059     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 370.81**   |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 370.81     |
| ***** 120.25-2-29 *****   |                           |            |                            |                |            |
|                           | 160 N Main St             |            |                            | ACCT 032044430 | BILL 10    |
| 120.25-2-29               | 461 Bank                  |            | Village Tax                | 164,800        | 4,073.97   |
| 160 North Main Street LLC | Herkimer Centra 213001    | 41,200     |                            |                |            |
| St                        | E 1 1A                    | 164,800    |                            |                |            |
| PO Box 220                | E2 13 6 1,1A              |            |                            |                |            |
| Yorkville, NY 13495       | B1k 2L C                  |            |                            |                |            |
|                           | FRNT 42.48 DPTH 138.87    |            |                            |                |            |
|                           | EAST-0361945 NRTH-1528118 |            |                            |                |            |
|                           | DEED BOOK 1448 PG-597     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 242,353    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 4,073.97** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 4,073.97   |
| *****                     |                           |            |                            |                |            |

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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 4  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT  |
|----------------------------|---------------------------|------------|----------------------------|----------------|-------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |             |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |             |
| ***** 120.25-2-30 *****    |                           |            |                            |                |             |
|                            | N Main St                 |            |                            | ACCT 032044490 | BILL 11     |
| 120.25-2-30                | 438 Parking lot           |            | Village Tax                | 30,900         | 763.87      |
| 160 North Main Street LLC  | Herkimer Centra 213001    | 30,900     |                            |                |             |
| PO Box 220                 | E 28                      | 30,900     |                            |                |             |
| Yorkville, NY 13495        | E2 13 6 28                |            |                            |                |             |
|                            | Parking Lot               |            |                            |                |             |
|                            | FRNT 61.50 DPTH 138.87    |            |                            |                |             |
|                            | EAST-0361973 NRTH-1528082 |            |                            |                |             |
|                            | DEED BOOK 1448 PG-597     |            |                            |                |             |
|                            | FULL MARKET VALUE         | 45,441     |                            |                |             |
|                            |                           |            | TOTAL TAX ---              |                | 763.87**    |
|                            |                           |            |                            | DATE #1        | 07/01/24    |
|                            |                           |            |                            | AMT DUE        | 763.87      |
| ***** 120.25-2-31 *****    |                           |            |                            |                |             |
|                            | Green St                  |            |                            | ACCT 032044460 | BILL 12     |
| 120.25-2-31                | 438 Parking lot           |            | Village Tax                | 18,500         | 457.33      |
| 160 North Main Street LLC  | Herkimer Centra 213001    | 18,500     |                            |                |             |
| Richard Trevisani          | S 2                       | 18,500     |                            |                |             |
| PO Box 220                 | S2 13 6 2                 |            |                            |                |             |
| Yorkville, NY 13495        | Bank L                    |            |                            |                |             |
|                            | FRNT 44.00 DPTH 90.28     |            |                            |                |             |
|                            | EAST-0362037 NRTH-1528144 |            |                            |                |             |
|                            | DEED BOOK 1448 PG-597     |            |                            |                |             |
|                            | FULL MARKET VALUE         | 27,206     |                            |                |             |
|                            |                           |            | TOTAL TAX ---              |                | 457.33**    |
|                            |                           |            |                            | DATE #1        | 07/01/24    |
|                            |                           |            |                            | AMT DUE        | 457.33      |
| ***** 120.25-1-17 *****    |                           |            |                            |                |             |
|                            | 200-12 N Prospect St      |            |                            | ACCT 032056400 | BILL 13     |
| 120.25-1-17                | 482 Det row bldg          |            | Village Tax                | 650,000        | 16,068.46   |
| 200 Prospect St Realty LLC | Herkimer Centra 213001    | 51,500     | XC891 Water & sewer relevy | 11,551.29      | 11,551.29   |
| 57 Collns Ave Ste 111      | E 21                      | 650,000    |                            |                |             |
| Spring Valley, NY 10977    | E2 9 5 21                 |            |                            |                |             |
|                            | Hotel-Motel 2L C          |            |                            |                |             |
|                            | FRNT 173.00 DPTH 128.00   |            |                            |                |             |
|                            | EAST-0361500 NRTH-1527954 |            |                            |                |             |
|                            | DEED BOOK 2018 PG-3731    |            |                            |                |             |
|                            | FULL MARKET VALUE         | 955,882    |                            |                |             |
|                            |                           |            | TOTAL TAX ---              |                | 27,619.75** |
|                            |                           |            |                            | DATE #1        | 07/01/24    |
|                            |                           |            |                            | AMT DUE        | 27,619.75   |
| *****                      |                           |            |                            |                |             |

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

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-5-39 *****   |                           |            |                            |                |            |
|                           | 204 Margaret St           |            |                            | ACCT 032056460 | BILL 14    |
| 120.24-5-39               | 210 1 Family Res          |            | Village Tax                | 53,600         | 1,325.03   |
| 203 Margaret St. LLC      | Herkimer Centra 213001    | 7,000      |                            |                |            |
| 21 Grant St               | E2 9 7 19                 | 53,600     |                            |                |            |
| Utica, NY 13501           | H L R                     |            |                            |                |            |
|                           | FRNT 30.00 DPTH 65.00     |            |                            |                |            |
|                           | EAST-0360403 NRTH-1527279 |            |                            |                |            |
|                           | DEED BOOK 2020 PG-4508    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 78,824     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,325.03** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,325.03   |
| ***** 120.25-5-66 *****   |                           |            |                            |                |            |
|                           | 234-34 William St         |            |                            | ACCT 032023100 | BILL 15    |
| 120.25-5-66               | 411 Apartment             |            | Village Tax                | 69,500         | 1,718.09   |
| 234 William Street LLC    | Herkimer Centra 213001    | 8,100      | XC891 Water & sewer relevy | 335.30 MT M    | 335.30     |
| April Zaionz              | W2 16 8 13                | 69,500     |                            |                |            |
| 1113 5th Ave              | Apt H Lot C               |            |                            |                |            |
| Asbury Park, NJ 07712     | FRNT 30.00 DPTH 165.00    |            |                            |                |            |
|                           | EAST-0362242 NRTH-1526732 |            |                            |                |            |
|                           | DEED BOOK 1471 PG-276     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 102,206    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 2,053.39** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 2,053.39   |
| ***** 120.25-5-56.1 ***** |                           |            |                            |                |            |
|                           | 235 Dewey Ave             |            |                            | ACCT 032018210 | BILL 16    |
| 120.25-5-56.1             | 230 3 Family Res          |            | Village Tax                | 36,000         | 889.95     |
| 235 Dewey Avenue LLC      | Herkimer Centra 213001    | 9,400      |                            |                |            |
| 105 N Prospect St         | H L R                     | 36,000     |                            |                |            |
| Herkimer, NY 13350        | FRNT 55.00 DPTH 95.00     |            |                            |                |            |
|                           | EAST-0362118 NRTH-1526621 |            |                            |                |            |
|                           | DEED BOOK 1534 PG-256     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 52,941     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 889.95**   |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 889.95     |
| ***** 113.81-6-31 *****   |                           |            |                            |                |            |
|                           | 324-26 N Prospect St      |            |                            | ACCT 032022740 | BILL 17    |
| 113.81-6-31               | 462 Branch bank           |            | Village Tax                | 381,100        | 9,421.06   |
| 324 Prospect St. LLC      | Herkimer Centra 213001    | 30,900     |                            |                |            |
| 4335 Atwood Dr            | #p22,p23                  | 381,100    |                            |                |            |
| Cummins, GA 30040         | E2 9 5 34,35              |            |                            |                |            |
|                           | B1k & 2 Lots C            |            |                            |                |            |
|                           | FRNT 107.00 DPTH 156.00   |            |                            |                |            |
|                           | EAST-0361103 NRTH-1528544 |            |                            |                |            |
|                           | DEED BOOK 2021 PG-3603    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 560,441    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 9,421.06** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 9,421.06   |

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| 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 |
| ***** 120.24-4-39 *****     |                           |            |                     |                |            |
|                             | 403 Church St             |            |                     | ACCT 00156726  | BILL 18    |
| 120.24-4-39                 | 230 3 Family Res          |            | Village Tax         | 88,100         | 2,177.89   |
| 403 Church St LLC           | Herkimer Centra 213001    | 14,400     |                     |                |            |
| 102 E Smith St              | S 3A                      | 88,100     |                     |                |            |
| Herkimer, NY 13350          | S2 9 2 3A                 |            |                     |                |            |
|                             | H G L R                   |            |                     |                |            |
|                             | FRNT 120.00 DPTH 120.00   |            |                     |                |            |
|                             | EAST-0360182 NRTH-1528120 |            |                     |                |            |
|                             | DEED BOOK 2019 PG-780     |            |                     |                |            |
|                             | FULL MARKET VALUE         | 129,559    |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 2,177.89** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 2,177.89   |
| ***** 120.24-6-25 *****     |                           |            |                     |                |            |
|                             | 411 Park Ave              |            |                     | ACCT 032078270 | BILL 19    |
| 120.24-6-25                 | 210 1 Family Res          |            | Village Tax         | 40,200         | 993.77     |
| 411 Park Ave, LLC           | Herkimer Centra 213001    | 8,700      |                     |                |            |
| 21 Grant St                 | S 1C                      | 40,200     |                     |                |            |
| Utica, NY 13501             | S2 9 11 1C                |            |                     |                |            |
|                             | H L R                     |            |                     |                |            |
|                             | FRNT 30.00 DPTH 90.00     |            |                     |                |            |
|                             | EAST-0360512 NRTH-1527142 |            |                     |                |            |
|                             | DEED BOOK 2020 PG-5796    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 59,118     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 993.77**   |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 993.77     |
| ***** 113.81-5-8 *****      |                           |            |                     |                |            |
|                             | 424 N Main St             |            |                     | ACCT 032052560 | BILL 20    |
| 113.81-5-8                  | 411 Apartment             |            | Village Tax         | 72,100         | 1,782.36   |
| 418-424 No Main St Herk LLC | Herkimer Centra 213001    | 11,600     |                     |                |            |
| 102 E Smith St Ste 5        | #p2                       | 72,100     |                     |                |            |
| Herkimer, NY 13350          | E2 10 1 28                |            |                     |                |            |
|                             | H L R                     |            |                     |                |            |
|                             | FRNT 48.00 DPTH 185.00    |            |                     |                |            |
|                             | EAST-0361168 NRTH-1529302 |            |                     |                |            |
|                             | DEED BOOK 2018 PG-3011    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 106,029    |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,782.36** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,782.36   |
| *****                       |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| 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 |
| ***** 113.81-5-9 *****      |                           |            |                     |                |            |
|                             | 418 N Main St             |            |                     | ACCT 032029070 | BILL 21    |
| 113.81-5-9                  | 411 Apartment             |            | Village Tax         | 79,300         | 1,960.35   |
| 418-424 No Main St Herk LLC | Herkimer Centra 213001    | 12,500     |                     |                |            |
| 102 E Smith St Ste 5        | #p1                       | 79,300     |                     |                |            |
| Herkimer, NY 13350          | E2 10 1 27                |            |                     |                |            |
|                             | H G L R                   |            |                     |                |            |
|                             | FRNT 60.00 DPTH 190.00    |            |                     |                |            |
|                             | EAST-0361199 NRTH-1529259 |            |                     |                |            |
|                             | DEED BOOK 2018 PG-3011    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 116,618    |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,960.35** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,960.35   |
| ***** 120.32-1-65 *****     |                           |            |                     |                |            |
|                             | 305 Caroline St           |            |                     | ACCT 032007710 | BILL 22    |
| 120.32-1-65                 | 210 1 Family Res          |            | Village Tax         | 66,300         | 1,638.98   |
| 424 Mohawk ST. LLC          | Herkimer Centra 213001    | 13,800     |                     |                |            |
| PO Box 378                  | Life Use Lee & Vera Bruce | 66,300     |                     |                |            |
| Marcy, NY 13403             | E2 16 1 25                |            |                     |                |            |
|                             | H L R                     |            |                     |                |            |
|                             | FRNT 47.00 DPTH 236.60    |            |                     |                |            |
|                             | EAST-0360665 NRTH-1526013 |            |                     |                |            |
|                             | DEED BOOK 2022 PG-6899    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 97,500     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,638.98** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,638.98   |
| ***** 120.32-1-66 *****     |                           |            |                     |                |            |
|                             | 309 S Caroline St         |            |                     | ACCT 157777    | BILL 23    |
| 120.32-1-66                 | 300 Vacant Land           |            | Village Tax         | 41,200         | 1,018.49   |
| 424 MOHAWK STREET LLC       | Herkimer Centra 213001    | 41,200     |                     |                |            |
| PO Box 378                  | E 24                      | 41,200     |                     |                |            |
| Marcy, NY 13403             | E2 16 1 24                |            |                     |                |            |
|                             | V/L                       |            |                     |                |            |
|                             | FRNT 48.50 DPTH 262.10    |            |                     |                |            |
|                             | ACRES 0.24                |            |                     |                |            |
|                             | EAST-0360691 NRTH-1525978 |            |                     |                |            |
|                             | DEED BOOK 1492 PG-669     |            |                     |                |            |
|                             | FULL MARKET VALUE         | 60,588     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,018.49** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,018.49   |
| *****                       |                           |            |                     |                |            |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| 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  |
| ***** 120.32-1-67 *****  |                           |            |                            |                |             |
|                          | 428 Mohawk St             |            |                            | ACCT 032032910 | BILL 24     |
| 120.32-1-67              | 486 Mini-mart             |            | Village Tax                | 1339,000       | 33,101.03   |
| 424 Mohawk Street LLC    | Herkimer Centra 213001    | 515,000    |                            |                |             |
| St                       | N 21 22 23                | 1339,000   |                            |                |             |
| PO Box 378               | N2 16 1 21,22,23          |            |                            |                |             |
| Marcyq, NY 13403         | Sta Sign 3L S C           |            |                            |                |             |
|                          | FRNT 222.00 DPTH 200.00   |            |                            |                |             |
|                          | EAST-0360740 NRTH-1525837 |            |                            |                |             |
|                          | DEED BOOK 2019 PG-1328    |            |                            |                |             |
|                          | FULL MARKET VALUE         | 1969,118   |                            |                |             |
|                          |                           |            | TOTAL TAX ---              |                | 33,101.03** |
|                          |                           |            |                            | DATE #1        | 07/01/24    |
|                          |                           |            |                            | AMT DUE        | 33,101.03   |
| ***** 120.25-2-32 *****  |                           |            |                            |                |             |
|                          | 150-52 N Main St          |            |                            | ACCT 032067080 | BILL 25     |
| 120.25-2-32              | 481 Att row bldg          |            | Village Tax                | 153,000        | 3,782.27    |
| 700 Varick LLC           | Herkimer Centra 213001    | 30,900     |                            |                |             |
| PO Box 220               | E 27                      | 153,000    |                            |                |             |
| Yorkville, NY 13495-0220 | E2 13 6 27                |            |                            |                |             |
|                          | Blk & L M                 |            |                            |                |             |
|                          | FRNT 51.00 DPTH 143.00    |            |                            |                |             |
|                          | EAST-0362008 NRTH-1528031 |            |                            |                |             |
|                          | DEED BOOK 1536 PG-47      |            |                            |                |             |
|                          | FULL MARKET VALUE         | 225,000    |                            |                |             |
|                          |                           |            | TOTAL TAX ---              |                | 3,782.27**  |
|                          |                           |            |                            | DATE #1        | 07/01/24    |
|                          |                           |            |                            | AMT DUE        | 3,782.27    |
| ***** 120.24-6-11 *****  |                           |            |                            |                |             |
|                          | 122 Caroline St           |            |                            | ACCT 032081150 | BILL 26     |
| 120.24-6-11              | 210 1 Family Res          |            | Village Tax                | 49,400         | 1,221.20    |
| 8624 Seneca Turnpike LLC | Herkimer Centra 213001    | 10,900     | XC891 Water & sewer relevy | 170.63 MT M    | 170.63      |
| 14 Clinton St            | E 13                      | 49,400     |                            |                |             |
| New York Mills, NY 13417 | E2 9 10 13                |            |                            |                |             |
|                          | H G L R                   |            |                            |                |             |
|                          | FRNT 40.00 DPTH 95.80     |            |                            |                |             |
|                          | EAST-0360220 NRTH-1526945 |            |                            |                |             |
|                          | DEED BOOK 2018 PG-263     |            |                            |                |             |
|                          | FULL MARKET VALUE         | 72,647     |                            |                |             |
|                          |                           |            | TOTAL TAX ---              |                | 1,391.83**  |
|                          |                           |            |                            | DATE #1        | 07/01/24    |
|                          |                           |            |                            | AMT DUE        | 1,391.83    |
| *****                    |                           |            |                            |                |             |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.33-2-15 ***** |                           |            |                     |                |               |            |
|                         | 331 S Bellinger St        |            |                     | ACCT 032071880 |               | BILL 27    |
| 120.33-2-15             | 220 2 Family Res          |            | Village Tax         | 72,300         |               | 1,787.31   |
| Abeling Linda           | Herkimer Centra 213001    | 27,300     |                     |                |               |            |
| 331 S Bellinger St      | #91b                      | 72,300     |                     |                |               |            |
| Herkimer, NY 13350      | E2 16 15 24               |            |                     |                |               |            |
|                         | H G S(2) L R              |            |                     |                |               |            |
|                         | ACRES 0.34                |            |                     |                |               |            |
|                         | EAST-0361849 NRTH-1525678 |            |                     |                |               |            |
|                         | DEED BOOK 1510 PG-201     |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 106,324    |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,787.31** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,787.31   |
| ***** 113.81-3-3 *****  |                           |            |                     |                |               |            |
|                         | 212-214 Folts St          |            |                     | ACCT 032074700 |               | BILL 28    |
| 113.81-3-3              | 220 2 Family Res          |            | Village Tax         | 48,000         |               | 1,186.59   |
| Aceto Giovanni          | Herkimer Centra 213001    | 9,200      |                     |                |               |            |
| 206 Oldfield Dr         | S 3                       | 48,000     |                     |                |               |            |
| Herkimer, NY 13350      | S2 13 2 3                 |            |                     |                |               |            |
|                         | H L R                     |            |                     |                |               |            |
|                         | FRNT 80.00 DPTH 38.30     |            |                     |                |               |            |
|                         | EAST-0362160 NRTH-1528834 |            |                     |                |               |            |
|                         | DEED BOOK 1592 PG-285     |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 70,588     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,186.59** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,186.59   |
| ***** 120.33-2-49 ***** |                           |            |                     |                |               |            |
|                         | 324 Dewey Ave             |            |                     | ACCT 032000240 |               | BILL 29    |
| 120.33-2-49             | 210 1 Family Res          |            | VET COM CT 41131    | 11,600         |               |            |
| Aceto Michael P         | Herkimer Centra 213001    | 15,700     | Village Tax         | 34,800         |               | 860.28     |
| Aceto Donatella         | W 20 21                   | 46,400     |                     |                |               |            |
| 324 Dewey Ave           | W2 16 16 20,21            |            |                     |                |               |            |
| Herkimer, NY 13350      | H G 2L R                  |            |                     |                |               |            |
|                         | FRNT 82.50 DPTH 180.00    |            |                     |                |               |            |
|                         | EAST-0362177 NRTH-1525992 |            |                     |                |               |            |
|                         | DEED BOOK 00604 PG-00197  |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 68,235     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 860.28**   |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 860.28     |
| *****                   |                           |            |                     |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 10  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-4-26 ***** |                           |            |                     |                |            |
|                         | 340-42 S Washington St    |            |                     | ACCT 032040980 | BILL 30    |
| 120.33-4-26             | 210 1 Family Res          |            | Village Tax         | 70,000         | 1,730.45   |
| Aceto Thomas A          | Herkimer Centra 213001    | 11,900     |                     |                |            |
| Dtd 5/24/00             | W 15                      | 70,000     |                     |                |            |
| 340-42 S Washington St  | W2 16 19 15               |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 137.50    |            |                     |                |            |
|                         | EAST-0363206 NRTH-1526282 |            |                     |                |            |
|                         | DEED BOOK 902 PG-205      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 102,941    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,730.45** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,730.45   |
| ***** 120.23-1-20 ***** |                           |            |                     |                |            |
|                         | 821 Westwood Dr           |            |                     | ACCT 032019440 | BILL 31    |
| 120.23-1-20             | 210 1 Family Res          |            | Village Tax         | 112,000        | 2,768.72   |
| Acker Elaine D          | Herkimer Centra 213001    | 20,100     |                     |                |            |
| Acker Frank             | W2 1A 2 12                | 112,000    |                     |                |            |
| 821 Westwood Dr         | H G L R                   |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 100.00 DPTH 150.00   |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0356225 NRTH-1527856 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-159     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 164,706    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,768.72** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,768.72   |
| ***** 120.26-2-77 ***** |                           |            |                     |                |            |
|                         | 325 Moore Ave             |            |                     | ACCT 032037320 | BILL 32    |
| 120.26-2-77             | 312 Vac w/imprv           |            | Village Tax         | 8,800          | 217.54     |
| Acker Logan M           | Herkimer Centra 213001    | 6,600      |                     |                |            |
| Acker Skylar R          | #22                       | 8,800      |                     |                |            |
| 337 Moore Ave           | N2 17 6 31                |            |                     |                |            |
| Herkimer, NY 13350      | G & Lot R                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 85.20     |            |                     |                |            |
|                         | EAST-0364247 NRTH-1527419 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-3499    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 12,941     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 217.54**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 217.54     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 11  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.26-2-78 ***** |                           |            |                     |                |            |
|                         | 337 Moore Ave             |            |                     | ACCT 032068040 | BILL 33    |
| 120.26-2-78             | 210 1 Family Res          |            | Village Tax         | 53,600         | 1,325.03   |
| Acker Logan M           | Herkimer Centra 213001    | 11,800     |                     |                |            |
| Acker Skylar R          | #19                       | 53,600     |                     |                |            |
| 337 Moore Ave           | N2 17 6 32                |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 85.20     |            |                     |                |            |
|                         | EAST-0364203 NRTH-1527395 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-3499    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 78,824     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,325.03** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,325.03   |
| ***** 120.26-2-79 ***** |                           |            |                     |                |            |
|                         | 319-21 Moore Ave          |            |                     | ACCT 032068070 | BILL 34    |
| 120.26-2-79             | 312 Vac w/imprv           |            | Village Tax         | 9,900          | 244.74     |
| Acker Logan M           | Herkimer Centra 213001    | 9,900      |                     |                |            |
| Acker Skylar R          | #15,18                    | 9,900      |                     |                |            |
| 337 Moore Ave           | N2 17 6 33,34             |            |                     |                |            |
| Herkimer, NY 13350      | 2v L L                    |            |                     |                |            |
|                         | FRNT 100.00 DPTH 85.20    |            |                     |                |            |
|                         | EAST-0364134 NRTH-1527363 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-3499    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 14,559     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 244.74**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 244.74     |
| ***** 113.81-1-22 ***** |                           |            |                     |                |            |
|                         | Dorf St                   |            |                     | ACCT 032018060 | BILL 35    |
| 113.81-1-22             | 311 Res vac land          |            | Village Tax         | 13,100         | 323.84     |
| Acker Timothy W         | Herkimer Centra 213001    | 13,100     |                     |                |            |
| 314 Dorf St             | S 1F                      | 13,100     |                     |                |            |
| Herkimer, NY 13350-2624 | S2 5 5 1F                 |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 67.70 DPTH 221.78    |            |                     |                |            |
|                         | EAST-0361200 NRTH-1530323 |            |                     |                |            |
|                         | DEED BOOK 857 PG-9        |            |                     |                |            |
|                         | FULL MARKET VALUE         | 19,265     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 323.84**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 323.84     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| 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 |
| ***** 113.81-1-35 ***** |                           |            |                     |                |            |
|                         | 314 Dorf St               |            |                     | ACCT 032074640 | BILL 36    |
| 113.81-1-35             | 210 1 Family Res          |            | Village Tax         | 64,600         | 1,596.96   |
| Acker Timothy W         | Herkimer Centra 213001    | 6,600      |                     |                |            |
| Acker Christine L       | S 1                       | 64,600     |                     |                |            |
| 314 Dorf St             | S2 5 8 1                  |            |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 35.00 DPTH 68.50     |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0361173 NRTH-1530405 |            |                     |                |            |
|                         | DEED BOOK 857 PG-11       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 95,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,596.96** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,596.96   |
| ***** 120.24-7-32 ***** |                           |            |                     |                |            |
|                         | 318 Marion St             |            |                     | ACCT 032005370 | BILL 37    |
| 120.24-7-32             | 220 2 Family Res          |            | Village Tax         | 78,000         | 1,928.22   |
| Adamek Lisa             | Herkimer Centra 213001    | 9,500      |                     |                |            |
| Adamek Jason            | merged w/-31              | 78,000     |                     |                |            |
| 318 Marion St           | E2 7 5 20                 |            |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 47.20 DPTH 126.00    |            |                     |                |            |
|                         | ACRES 0.14                |            |                     |                |            |
|                         | EAST-0359611 NRTH-1527664 |            |                     |                |            |
|                         | DEED BOOK 1223 PG-483     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 114,706    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,928.22** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,928.22   |
| ***** 120.24-2-2 *****  |                           |            |                     |                |            |
|                         | Lou Ambers Dr             |            |                     | ACCT 032000420 | BILL 38    |
| 120.24-2-2              | 311 Res vac land          |            | Village Tax         | 700            | 17.30      |
| Adams Donald Jr         | Herkimer Centra 213001    | 700        |                     |                |            |
| Mary St                 | W 7                       | 700        |                     |                |            |
| Herkimer, NY 13350      | W2 1 4 7                  |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 25.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0357848 NRTH-1528670 |            |                     |                |            |
|                         | DEED BOOK 1526 PG-98      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 1,029      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 17.30**    |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 17.30      |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 13  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT  |
|-------------------------|---------------------------|------------|---------------------|----------------|-------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |             |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |             |
| ***** 120.25-1-1 *****  |                           |            |                     |                |             |
| 120.25-1-1              | 213 Bellinger Ave         |            |                     | ACCT 032005700 | BILL 39     |
| Adams James             | 220 2 Family Res          |            | Village Tax         | 50,400         | 1,245.92    |
| 213 Bellinger Ave       | Herkimer Centra 213001    | 12,300     |                     |                |             |
| Herkimer, NY 13350      | S2 9 9 5                  | 50,400     |                     |                |             |
|                         | H G L R                   |            |                     |                |             |
|                         | FRNT 50.00 DPTH 135.00    |            |                     |                |             |
|                         | EAST-0324210 NRTH-1103408 |            |                     |                |             |
|                         | DEED BOOK 1563 PG-351     |            |                     |                |             |
|                         | FULL MARKET VALUE         | 74,118     |                     |                |             |
|                         |                           |            | TOTAL TAX ---       |                | 1,245.92**  |
|                         |                           |            |                     | DATE #1        | 07/01/24    |
|                         |                           |            |                     | AMT DUE        | 1,245.92    |
| ***** 113.81-3-9 *****  |                           |            |                     |                |             |
| 113.81-3-9              | 214 N Washington St       |            |                     | ACCT 032086120 | BILL 40     |
| Adirondack Bank NA      | 462 Branch bank           |            | Village Tax         | 445,300        | 11,008.13   |
| Accounting Department   | Herkimer Centra 213001    | 46,400     |                     |                |             |
| 185 Genesee St          | E 8                       | 445,300    |                     |                |             |
| Utica, NY 13501         | E2 13 2 8                 |            |                     |                |             |
|                         | Bldg L                    |            |                     |                |             |
|                         | FRNT 100.00 DPTH 279.00   |            |                     |                |             |
|                         | EAST-0362270 NRTH-1528564 |            |                     |                |             |
|                         | DEED BOOK 919 PG-376      |            |                     |                |             |
|                         | FULL MARKET VALUE         | 654,853    |                     |                |             |
|                         |                           |            | TOTAL TAX ---       |                | 11,008.13** |
|                         |                           |            |                     | DATE #1        | 07/01/24    |
|                         |                           |            |                     | AMT DUE        | 11,008.13   |
| ***** 120.24-6-55 ***** |                           |            |                     |                |             |
| 120.24-6-55             | 249 W Albany St           |            |                     | ACCT 032060360 | BILL 41     |
| Advance Stores Co       | 484 1 use sm bld          |            | Village Tax         | 725,000        | 17,922.51   |
| 5008 Airport Rd         | Herkimer Centra 213001    | 329,600    |                     |                |             |
| Roanoke, VA 24012       | S 4 5                     | 725,000    |                     |                |             |
|                         | S2 9 15 4,5               |            |                     |                |             |
|                         | Bldg 2 Lots               |            |                     |                |             |
|                         | FRNT 220.50 DPTH 133.35   |            |                     |                |             |
|                         | EAST-0360961 NRTH-1526972 |            |                     |                |             |
|                         | DEED BOOK 1520 PG-853     |            |                     |                |             |
|                         | FULL MARKET VALUE         | 1066,176   |                     |                |             |
|                         |                           |            | TOTAL TAX ---       |                | 17,922.51** |
|                         |                           |            |                     | DATE #1        | 07/01/24    |
|                         |                           |            |                     | AMT DUE        | 17,922.51   |
| *****                   |                           |            |                     |                |             |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

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

| 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  |
| ***** 113.80-2-8 *****      |                           |            |                     |                |             |
|                             | 435 N Bellinger St        |            |                     | ACCT 032084170 | BILL 42     |
| 113.80-2-8                  | 411 Apartment             |            | Village Tax         | 611,000        | 15,104.35   |
| AEG management partners LLC | Herkimer Centra 213001    | 257,500    |                     |                |             |
| 93 Village Rd               | W 1                       | 611,000    |                     |                |             |
| Roslyn Heights, NY 11577    | W2 8 3 1                  |            |                     |                |             |
|                             | Bldg & Apts(37)           |            |                     |                |             |
| PRIOR OWNER ON 3/01/2023    | ACRES 1.50                |            |                     |                |             |
| FLF LLC                     | EAST-0360065 NRTH-1528960 |            |                     |                |             |
|                             | DEED BOOK 2024 PG-280     |            |                     |                |             |
|                             | FULL MARKET VALUE         | 898,529    |                     |                |             |
|                             |                           |            | TOTAL TAX ---       |                | 15,104.35** |
|                             |                           |            |                     | DATE #1        | 07/01/24    |
|                             |                           |            |                     | AMT DUE        | 15,104.35   |
| ***** 113.81-3-75 *****     |                           |            |                     |                |             |
|                             | 404 Folts St              |            |                     | ACCT 032057540 | BILL 43     |
| 113.81-3-75                 | 210 1 Family Res          |            | VET WAR C 41122     | 7,110          |             |
| Agne Mary A                 | Herkimer Centra 213001    | 14,200     | Village Tax         | 48,490         | 1,198.71    |
| 404 Folts St                | actual pg s 207           | 55,600     |                     |                |             |
| Herkimer, NY 13350          | H G L R                   |            |                     |                |             |
|                             | FRNT 50.00 DPTH 120.00    |            |                     |                |             |
|                             | EAST-0362958 NRTH-1529286 |            |                     |                |             |
|                             | DEED BOOK 1165 PG-319     |            |                     |                |             |
|                             | FULL MARKET VALUE         | 81,765     |                     |                |             |
|                             |                           |            | TOTAL TAX ---       |                | 1,198.71**  |
|                             |                           |            |                     | DATE #1        | 07/01/24    |
|                             |                           |            |                     | AMT DUE        | 1,198.71    |
| ***** 120.24-4-47 *****     |                           |            |                     |                |             |
|                             | 312 Henry St              |            |                     | ACCT 032000480 | BILL 44     |
| 120.24-4-47                 | 210 1 Family Res          |            | VET WAR CT 41121    | 7,110          |             |
| Ahern Joseph                | Herkimer Centra 213001    | 11,500     | Village Tax         | 48,690         | 1,203.65    |
| 312 Henry St                | Life Use Madeline Ahern   | 55,800     |                     |                |             |
| Herkimer, NY 13350          | E2 9 3 18                 |            |                     |                |             |
|                             | H L R                     |            |                     |                |             |
|                             | FRNT 33.75 DPTH 120.00    |            |                     |                |             |
|                             | EAST-0360452 NRTH-1527941 |            |                     |                |             |
|                             | DEED BOOK 756 PG-358      |            |                     |                |             |
|                             | FULL MARKET VALUE         | 82,059     |                     |                |             |
|                             |                           |            | TOTAL TAX ---       |                | 1,203.65**  |
|                             |                           |            |                     | DATE #1        | 07/01/24    |
|                             |                           |            |                     | AMT DUE        | 1,203.65    |
| *****                       |                           |            |                     |                |             |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| 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 |
| ***** 120.23-2-29 ***** |                           |            |                     |                |            |
|                         | 818 Dennis Ln             |            |                     | ACCT 032000037 | BILL 45    |
| 120.23-2-29             | 210 1 Family Res          |            | Village Tax         | 91,100         | 2,252.06   |
| Aiello Angelo A         | Herkimer Centra 213001    | 18,100     |                     |                |            |
| Aiello Valerie R        | #95                       | 91,100     |                     |                |            |
| 818 Dennis Ln           | E2 1 29 6                 |            |                     |                |            |
| Herkimer, NY 13350      | H G & Lot R               |            |                     |                |            |
|                         | FRNT 102.96 DPTH 108.35   |            |                     |                |            |
|                         | EAST-0356594 NRTH-1528079 |            |                     |                |            |
|                         | DEED BOOK 694 PG-3        |            |                     |                |            |
|                         | FULL MARKET VALUE         | 133,971    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,252.06** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,252.06   |
| ***** 120.25-5-38 ***** |                           |            |                     |                |            |
|                         | 219 Mohawk St             |            |                     | ACCT 032000780 | BILL 46    |
| 120.25-5-38             | 210 1 Family Res          |            | VET COM C 41132     | 11,850         |            |
| Aiello Bella            | Herkimer Centra 213001    | 8,200      | Village Tax         | 38,650         | 955.46     |
| 219 Mohawk St           | One-Half Owners           | 50,500     |                     |                |            |
| Herkimer, NY 13350-2327 | S2 16 7 6                 |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 31.00 DPTH 359.00    |            |                     |                |            |
|                         | EAST-0361729 NRTH-1526718 |            |                     |                |            |
|                         | DEED BOOK 1358 PG-334     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 74,265     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 955.46**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 955.46     |
| ***** 120.25-3-6 *****  |                           |            |                     |                |            |
|                         | 308 Eastern Ave           |            |                     | ACCT 032012750 | BILL 47    |
| 120.25-3-6              | 220 2 Family Res          |            | Village Tax         | 43,300         | 1,070.41   |
| Aiello Billie           | Herkimer Centra 213001    | 7,800      |                     |                |            |
| 308 Eastern Ave         | S 2                       | 43,300     |                     |                |            |
| Herkimer, NY 13350      | S2 17 4 2                 |            |                     |                |            |
|                         | H Apt G1r                 |            |                     |                |            |
|                         | FRNT 48.00 DPTH 80.00     |            |                     |                |            |
|                         | EAST-0363464 NRTH-1527764 |            |                     |                |            |
|                         | DEED BOOK 1632 PG-365     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 63,676     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,070.41** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,070.41   |
| *****                   |                           |            |                     |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 16  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-----------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 113.80-1-29 *****     |                           |            |                     |                |               |            |
|                             | 500 N Main St             |            |                     | ACCT 032000750 |               | BILL 48    |
| 113.80-1-29                 | 210 1 Family Res          |            | VET WAR C 41122     |                | 7,110         |            |
| Aiello Concetta             | Herkimer Centra 213001    | 14,900     | VET DIS C 41142     |                | 13,185        |            |
| 500 N Main St               | #13                       | 87,900     | Village Tax         |                | 67,605        | 1,671.24   |
| Herkimer, NY 13350          | E2 5 4 9                  |            |                     |                |               |            |
|                             | H G Sp L R                |            |                     |                |               |            |
|                             | FRNT 60.00 DPTH 115.00    |            |                     |                |               |            |
|                             | BANK 720                  |            |                     |                |               |            |
|                             | EAST-0360898 NRTH-1529655 |            |                     |                |               |            |
|                             | DEED BOOK 00648 PG-00434  |            |                     |                |               |            |
|                             | FULL MARKET VALUE         | 129,265    |                     |                |               |            |
|                             |                           |            | TOTAL TAX ---       |                |               | 1,671.24** |
|                             |                           |            |                     | DATE #1        |               | 07/01/24   |
|                             |                           |            |                     | AMT DUE        |               | 1,671.24   |
| ***** 120.25-5-38.111 ***** |                           |            |                     |                |               |            |
|                             | 219 Mohawk St             |            |                     |                |               | BILL 49    |
| 120.25-5-38.111             | 210 1 Family Res          |            | Village Tax         |                | 50,500        | 1,248.40   |
| Aiello Frances              | Herkimer Centra 213001    | 8,200      |                     |                |               |            |
| Thomas Aiello               | H L                       | 50,500     |                     |                |               |            |
| 127 Second Ave              | FRNT 30.00 DPTH 359.00    |            |                     |                |               |            |
| Herkimer, NY 13350          | EAST-0361729 NRTH-1526718 |            |                     |                |               |            |
|                             | FULL MARKET VALUE         | 74,265     |                     |                |               |            |
|                             |                           |            | TOTAL TAX ---       |                |               | 1,248.40** |
|                             |                           |            |                     | DATE #1        |               | 07/01/24   |
|                             |                           |            |                     | AMT DUE        |               | 1,248.40   |
| ***** 120.33-1-15 *****     |                           |            |                     |                |               |            |
|                             | 127 Second Ave            |            |                     | ACCT 032039480 |               | BILL 50    |
| 120.33-1-15                 | 210 1 Family Res          |            | Village Tax         |                | 53,600        | 1,325.03   |
| Aiello Thomas               | Herkimer Centra 213001    | 10,300     |                     |                |               |            |
| Aiello Nancy                | E 17                      | 53,600     |                     |                |               |            |
| 127 Second Ave              | E2 16 2 17                |            |                     |                |               |            |
| Herkimer, NY 13350          | H G L R                   |            |                     |                |               |            |
|                             | FRNT 31.20 DPTH 150.00    |            |                     |                |               |            |
|                             | EAST-0360893 NRTH-1526390 |            |                     |                |               |            |
|                             | DEED BOOK 824 PG-194      |            |                     |                |               |            |
|                             | FULL MARKET VALUE         | 78,824     |                     |                |               |            |
|                             |                           |            | TOTAL TAX ---       |                |               | 1,325.03** |
|                             |                           |            |                     | DATE #1        |               | 07/01/24   |
|                             |                           |            |                     | AMT DUE        |               | 1,325.03   |
| *****                       |                           |            |                     |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|--------------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 113.81-4-66 *****        |                           |            |                            |                |               |            |
|                                | 204 Suiter St             |            |                            | ACCT 032085590 |               | BILL 51    |
| 113.81-4-66                    | 210 1 Family Res          |            | Village Tax                | 64,900         |               | 1,604.37   |
| Ainslie Nancy C                | Herkimer Centra 213001    | 13,100     | XC891 Water & sewer relevy | 753.72         | MT M          | 753.72     |
| 718 Maple St                   | S 1B                      | 64,900     |                            |                |               |            |
| Connorsville, IN 47331         | S2 10 11 1B               |            |                            |                |               |            |
|                                | H G Sp L R                |            |                            |                |               |            |
|                                | FRNT 40.00 DPTH 136.00    |            |                            |                |               |            |
|                                | EAST-0361800 NRTH-1529420 |            |                            |                |               |            |
|                                | DEED BOOK 2018 PG-5200    |            |                            |                |               |            |
|                                | FULL MARKET VALUE         | 95,441     |                            |                |               |            |
|                                |                           |            | TOTAL TAX ---              |                |               | 2,358.09** |
|                                |                           |            |                            | DATE #1        |               | 07/01/24   |
|                                |                           |            |                            | AMT DUE        |               | 2,358.09   |
| ***** 113.81-4-67 *****        |                           |            |                            |                |               |            |
|                                | Suiter St                 |            |                            | ACCT 032085620 |               | BILL 52    |
| 113.81-4-67                    | 311 Res vac land          |            | Village Tax                | 3,100          |               | 76.63      |
| Ainslie Nancy C                | Herkimer Centra 213001    | 3,100      |                            |                |               |            |
| 718 Maple St                   | S 1A                      | 3,100      |                            |                |               |            |
| Connorsville, IN 47331         | S2 10 11 1A               |            |                            |                |               |            |
|                                | V L L                     |            |                            |                |               |            |
|                                | FRNT 55.00 DPTH 113.00    |            |                            |                |               |            |
|                                | EAST-0361751 NRTH-1529417 |            |                            |                |               |            |
|                                | DEED BOOK 2018 PG-5200    |            |                            |                |               |            |
|                                | FULL MARKET VALUE         | 4,559      |                            |                |               |            |
|                                |                           |            | TOTAL TAX ---              |                |               | 76.63**    |
|                                |                           |            |                            | DATE #1        |               | 07/01/24   |
|                                |                           |            |                            | AMT DUE        |               | 76.63      |
| ***** 113.73-3-55 *****        |                           |            |                            |                |               |            |
|                                | 403 Lansing St            |            |                            | ACCT 032045180 |               | BILL 53    |
| 113.73-3-55                    | 210 1 Family Res          |            | Village Tax                | 65,000         |               | 1,606.85   |
| Ainsworth irrevocable Trust Ca | Herkimer Centra 213001    | 13,700     |                            |                |               |            |
| Ainsworth Matthew              | #60                       | 65,000     |                            |                |               |            |
| 403 Lansing St                 | N2 10 5 17                |            |                            |                |               |            |
| Herkimer, NY 13350             | H G L R                   |            |                            |                |               |            |
|                                | FRNT 45.00 DPTH 120.00    |            |                            |                |               |            |
|                                | EAST-0361930 NRTH-1530532 |            |                            |                |               |            |
|                                | DEED BOOK 2021 PG-3485    |            |                            |                |               |            |
|                                | FULL MARKET VALUE         | 95,588     |                            |                |               |            |
|                                |                           |            | TOTAL TAX ---              |                |               | 1,606.85** |
|                                |                           |            |                            | DATE #1        |               | 07/01/24   |
|                                |                           |            |                            | AMT DUE        |               | 1,606.85   |
| *****                          |                           |            |                            |                |               |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER                    | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE | VILLAGE     | TAXABLE VALUE | TAX AMOUNT       |
|--|--|------------|----------------|-------------|---------------|------------------|
| 120.24-7-6                               | 326 Graham St<br>210 1 Family Res<br>Herkimer Centra 213001  | 11,900     | Village Tax    | 120.24-7-6  | 70,700        | 1,747.75         |
| Ainsworth Mark                           | E2 7 4 15<br>H L S R<br>FRNT 39.00 DPTH 110.00<br>EAST-0359355 NRTH-1527547<br>DEED BOOK 843 PG-297<br>FULL MARKET VALUE                     | 70,700     |                |             |               |                  |
| 326 Graham St<br>Herkimer, NY 13350      |  | 103,971    |                |             |               |                  |
| TOTAL TAX ---                            |  |            |                |             |               | 1,747.75**       |
|  |  |            |                |             |               | DATE #1 07/01/24 |
|  |  |            |                |             |               | AMT DUE 1,747.75 |
| 120.24-7-7                               | 320 Graham St<br>210 1 Family Res<br>Herkimer Centra 213001  | 11,900     | Village Tax    | 120.24-7-7  | 62,800        | 1,552.46         |
| Ainsworth Mark                           | E 14<br>H L R<br>FRNT 39.00 DPTH 110.00<br>EAST-0359371 NRTH-1527509<br>DEED BOOK 2019 PG-1581<br>FULL MARKET VALUE                          | 62,800     |                |             |               |                  |
| 326 Graham St<br>Herkimer, NY 13350      |  | 92,353     |                |             |               |                  |
| TOTAL TAX ---                            |  |            |                |             |               | 1,552.46**       |
|  |  |            |                |             |               | DATE #1 07/01/24 |
|  |  |            |                |             |               | AMT DUE 1,552.46 |
| 120.24-7-5                               | 328 Graham St<br>210 1 Family Res<br>Herkimer Centra 213001  | 11,900     | Village Tax    | 120.24-7-5  | 52,900        | 1,307.73         |
| Ainsworth Mark M                         | E2 7 4 16 E16<br>H L R<br>FRNT 39.00 DPTH 110.00<br>EAST-0359343 NRTH-1527582<br>DEED BOOK 911 PG-393<br>FULL MARKET VALUE                   | 52,900     |                |             |               |                  |
| 326 Graham St<br>Herkimer, NY 13350      |  | 77,794     |                |             |               |                  |
| TOTAL TAX ---                            |  |            |                |             |               | 1,307.73**       |
|  |  |            |                |             |               | DATE #1 07/01/24 |
|  |  |            |                |             |               | AMT DUE 1,307.73 |
| 120.24-6-47                              | 121 N Bellinger St<br>210 1 Family Res<br>Herkimer Centra 213001   | 16,200     | Village Tax    | 120.24-6-47 | 75,000        | 1,854.05         |
| Albarran Marilyn I                       | W 7<br>W2 9 12 7<br>H G L R2<br>FRNT 70.00 DPTH 120.00<br>BANK 241<br>EAST-0360905 NRTH-1527220<br>DEED BOOK 873 PG-652<br>FULL MARKET VALUE | 75,000     |                |             |               |                  |
| 121 N Bellinger St<br>Herkimer, NY 13350 |  | 110,294    |                |             |               |                  |
| TOTAL TAX ---                            |  |            |                |             |               | 1,854.05**       |
|  |  |            |                |             |               | DATE #1 07/01/24 |
|  |  |            |                |             |               | AMT DUE 1,854.05 |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.73-3-16 ***** |                           |            |                            |                |            |
| 113.73-3-16             | 517 Steuben Rd            |            |                            | ACCT 032014490 | BILL 58    |
| Alberts Leanne C        | 210 1 Family Res          |            | Village Tax                | 57,000         | 1,409.08   |
| Alberts John W          | Herkimer Centra 213001    | 12,300     |                            |                |            |
| 517 Steuben Rd          | #200                      | 57,000     |                            |                |            |
| Herkimer, NY 13350      | W2 5 9 7                  |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 45.00 DPTH 99.42     |            |                            |                |            |
|                         | BANK 035                  |            |                            |                |            |
|                         | EAST-0361311 NRTH-1530722 |            |                            |                |            |
|                         | DEED BOOK 1153 PG-501     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 83,824     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,409.08** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,409.08   |
| ***** 120.33-2-68 ***** |                           |            |                            |                |            |
| 120.33-2-68             | 108 W Steele St           |            |                            | ACCT 032052680 | BILL 59    |
| Aldi Dean               | 210 1 Family Res          |            | Village Tax                | 58,000         | 1,433.80   |
| Aldi Valerie A          | Herkimer Centra 213001    | 10,500     | XC891 Water & sewer relevy | 116.30 MT M    | 116.30     |
| 108 W Steele St         | #1                        | 58,000     |                            |                |            |
| Herkimer, NY 13350      | S2 20 1 15                |            |                            |                |            |
|                         | H S L Tsp R               |            |                            |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0362944 NRTH-1525852 |            |                            |                |            |
|                         | DEED BOOK 1077 PG-739     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 85,294     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,550.10** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,550.10   |
| ***** 120.33-2-69 ***** |                           |            |                            |                |            |
| 120.33-2-69             | W Steele St               |            |                            | ACCT 032052650 | BILL 60    |
| Aldi Dean               | 311 Res vac land          |            | Village Tax                | 1,000          | 24.72      |
| Aldi Valerie A          | Herkimer Centra 213001    | 1,000      |                            |                |            |
| 108 W Steele St         | S 18-3                    | 1,000      |                            |                |            |
| Herkimer, NY 13350      | S2 20 1 18-3              |            |                            |                |            |
|                         | V Lot L                   |            |                            |                |            |
|                         | FRNT 40.00 DPTH 85.00     |            |                            |                |            |
|                         | EAST-0362983 NRTH-1525762 |            |                            |                |            |
|                         | DEED BOOK 1110 PG-543     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 1,471      |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 24.72**    |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 24.72      |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 20  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-7-27 *****   |                           |            |                            |                |            |
|                           | 324 Marion St             |            |                            | ACCT 032029340 | BILL 61    |
| 120.24-7-27               | 210 1 Family Res          |            | Village Tax                | 73,000         | 1,804.61   |
| Alexander Jason           | Herkimer Centra 213001    | 14,100     | XC891 Water & sewer relevy | 740.41 MT M    | 740.41     |
| Alexander Jillian         | E2 7 5 22                 | 73,000     |                            |                |            |
| 324 Marion St             | H G L R                   |            |                            |                |            |
| Herkimer, NY 13350        | FRNT 47.20 DPTH 126.00    |            |                            |                |            |
|                           | EAST-0359576 NRTH-1527748 |            |                            |                |            |
|                           | DEED BOOK 1159 PG-777     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 107,353    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 2,545.02** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 2,545.02   |
| ***** 120.24-2-21.2 ***** |                           |            |                            |                |            |
|                           | W Walnut St               |            |                            |                | BILL 62    |
| 120.24-2-21.2             | 311 Res vac land          |            | Village Tax                | 1,700          | 42.03      |
| Alford Teresa A           | Herkimer Centra 213001    | 1,700      |                            |                |            |
| 541 Maple Grove Rd        | split from 120.24-2-21    | 1,700      |                            |                |            |
| Herkimer, NY 13350        | V/L                       |            |                            |                |            |
|                           | FRNT 25.00 DPTH 50.00     |            |                            |                |            |
|                           | EAST-0358562 NRTH-1528479 |            |                            |                |            |
|                           | DEED BOOK 1518 PG-662     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 2,500      |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 42.03**    |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 42.03      |
| ***** 120.24-2-24 *****   |                           |            |                            |                |            |
|                           | 541 Maple Grove Ave       |            |                            | ACCT 032018270 | BILL 63    |
| 120.24-2-24               | 210 1 Family Res          |            | Village Tax                | 71,500         | 1,767.53   |
| Alford Teresa A           | Herkimer Centra 213001    | 16,100     |                            |                |            |
| 541 Maple Grove Ave       | W2 1 8 6,7                | 71,500     |                            |                |            |
| Herkimer, NY 13350        | H L R                     |            |                            |                |            |
|                           | FRNT 350.00 DPTH 238.00   |            |                            |                |            |
|                           | EAST-0358562 NRTH-1528431 |            |                            |                |            |
|                           | DEED BOOK 1290 PG-908     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 105,147    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,767.53** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,767.53   |
| ***** 120.25-6-14 *****   |                           |            |                            |                |            |
|                           | 120-22 S Bellinger St     |            |                            | ACCT 032033630 | BILL 64    |
| 120.25-6-14               | 210 1 Family Res          |            | Village Tax                | 41,200         | 1,018.49   |
| Alhijazi Anna Afnan       | Herkimer Centra 213001    | 11,900     | XC891 Water & sewer relevy | 1,078.33 MT M  | 1,078.33   |
| 523 Rutger St             | W2 16 3 8A                | 41,200     |                            |                |            |
| Utica, NY 13501           | H L G R                   |            |                            |                |            |
|                           | FRNT 50.00 DPTH 91.00     |            |                            |                |            |
|                           | EAST-0361207 NRTH-1526646 |            |                            |                |            |
|                           | DEED BOOK 2021 PG-3942    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 60,588     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 2,096.82** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 2,096.82   |

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STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|--------------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.26-2-8 *****         |                           |            |                            |                |               |            |
|                                | 316 Pleasant Ave          |            |                            | ACCT 032036480 |               | BILL 65    |
| 120.26-2-8                     | 210 1 Family Res          |            | Village Tax                | 51,500         |               | 1,273.12   |
| Alkinburgh Dale                | Herkimer Centra 213001    | 14,700     |                            |                |               |            |
| Mitchell Sarah                 | S 7                       | 51,500     |                            |                |               |            |
| 316 Pleasant Ave               | S2 17 5 7                 |            |                            |                |               |            |
| Herkimer, NY 13350             | H G Tsp L R               |            |                            |                |               |            |
|                                | FRNT 50.00 DPTH 132.00    |            |                            |                |               |            |
|                                | EAST-0363873 NRTH-1527598 |            |                            |                |               |            |
|                                | DEED BOOK 2017 PG-6463    |            |                            |                |               |            |
|                                | FULL MARKET VALUE         | 75,735     |                            |                |               |            |
|                                |                           |            | TOTAL TAX ---              |                |               | 1,273.12** |
|                                |                           |            |                            | DATE #1        |               | 07/01/24   |
|                                |                           |            |                            | AMT DUE        |               | 1,273.12   |
| ***** 120.25-4-62 *****        |                           |            |                            |                |               |            |
|                                | 118 S Washington St       |            |                            | ACCT 032020790 |               | BILL 66    |
| 120.25-4-62                    | 484 1 use sm bld          |            | Village Tax                | 12,900         |               | 318.90     |
| All Pro Services Unlimited LLC | Herkimer Centra 213001    | 9,900      |                            |                |               |            |
| 27 S Litchfield St             | W 4                       | 12,900     |                            |                |               |            |
| Frankfort, NY 13340            | W2 16 11 4                |            |                            |                |               |            |
|                                | Bldg L M                  |            |                            |                |               |            |
|                                | FRNT 46.58 DPTH 205.05    |            |                            |                |               |            |
|                                | EAST-0362651 NRTH-1527450 |            |                            |                |               |            |
|                                | DEED BOOK 2022 PG-6732    |            |                            |                |               |            |
|                                | FULL MARKET VALUE         | 18,971     |                            |                |               |            |
|                                |                           |            | TOTAL TAX ---              |                |               | 318.90**   |
|                                |                           |            |                            | DATE #1        |               | 07/01/24   |
|                                |                           |            |                            | AMT DUE        |               | 318.90     |
| ***** 120.25-4-53 *****        |                           |            |                            |                |               |            |
|                                | 111 S Main St             |            |                            | ACCT 032060660 |               | BILL 67    |
| 120.25-4-53                    | 482 Det row bldg          |            | Village Tax                | 99,000         |               | 2,447.35   |
| All Pro Unlimited              | Herkimer Centra 213001    | 22,400     | XC891 Water & sewer relevy | 845.65         | MT M          | 845.65     |
| 127 S Litchfield St            | E 3A 2                    | 99,000     |                            |                |               |            |
| Frankfort, NY 13340            | E2 16 11 3A,2             |            |                            |                |               |            |
|                                | 3a - 50X100               |            |                            |                |               |            |
|                                | FRNT 46.00 DPTH 149.00    |            |                            |                |               |            |
|                                | EAST-0362498 NRTH-1527448 |            |                            |                |               |            |
|                                | DEED BOOK 1590 PG-344     |            |                            |                |               |            |
|                                | FULL MARKET VALUE         | 145,588    |                            |                |               |            |
|                                |                           |            | TOTAL TAX ---              |                |               | 3,293.00** |
|                                |                           |            |                            | DATE #1        |               | 07/01/24   |
|                                |                           |            |                            | AMT DUE        |               | 3,293.00   |
| *****                          |                           |            |                            |                |               |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 22  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.81-4-10 *****   |                           |            |                     |                |            |
| 113.81-4-10               | 6 Glendale Pl             |            |                     | ACCT 032038520 | BILL 68    |
| Allen David T             | 210 1 Family Res          |            | Village Tax         | 54,000         | 1,334.92   |
| Allen Shelly              | Herkimer Centra 213001    | 11,000     |                     |                |            |
| 6 Glendale Pl             | #7                        | 54,000     |                     |                |            |
| Herkimer, NY 13350        | W2 10 3 5                 |            |                     |                |            |
|                           | H G L R                   |            |                     |                |            |
|                           | FRNT 44.00 DPTH 88.55     |            |                     |                |            |
|                           | EAST-0361707 NRTH-1529804 |            |                     |                |            |
|                           | DEED BOOK 1297 PG-192     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 79,412     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,334.92** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,334.92   |
| ***** 113.80-1-43.1 ***** |                           |            |                     |                |            |
| 113.80-1-43.1             | 116-118 W German St       |            |                     | ACCT 032040380 | BILL 69    |
| Allen James               | 311 Res vac land          |            | Village Tax         | 13,400         | 331.26     |
| Allen Pamela              | Herkimer Centra 213001    | 13,400     |                     |                |            |
| 122 W German St           | VL                        | 13,400     |                     |                |            |
| Herkimer, NY 213001       | N2 3 4 9                  |            |                     |                |            |
|                           | FRNT 72.00 DPTH 805.00    |            |                     |                |            |
|                           | EAST-0360307 NRTH-1529725 |            |                     |                |            |
|                           | DEED BOOK 2018 PG-2218    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 19,706     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 331.26**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 331.26     |
| ***** 113.80-1-44 *****   |                           |            |                     |                |            |
| 113.80-1-44               | 122 W German St           |            |                     | ACCT 032040320 | BILL 70    |
| Allen James               | 210 1 Family Res          |            | VET COM C 41132     | 11,850         |            |
| Allen Pamela              | Herkimer Centra 213001    | 51,500     | Village Tax         | 122,150        | 3,019.63   |
| 122 W German St           | N 21                      | 134,000    |                     |                |            |
| Herkimer, NY 213001       | N2 3 4 21                 |            |                     |                |            |
|                           | H G SP L                  |            |                     |                |            |
|                           | FRNT 213.00 DPTH 500.00   |            |                     |                |            |
|                           | ACRES 3.10                |            |                     |                |            |
|                           | EAST-0360125 NRTH-1529760 |            |                     |                |            |
|                           | DEED BOOK 2018 PG-2218    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 197,059    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 3,019.63** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 3,019.63   |
| *****                     |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 23  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|---------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 113.81-1-2.7 *****  |                           |            |                   |                |            |
| 113.81-1-2.7              | Dorf St                   |            |                   |                | BILL 71    |
| Allen James               | 300 Vacant Land           |            | Village Tax       | 5,200          | 128.55     |
| 122 W German St           | Herkimer Centra 213001    | 5,200      |                   |                |            |
| Herkimer, NY 13350        | V/L                       | 5,200      |                   |                |            |
|                           | ACRES 0.20                |            |                   |                |            |
|                           | EAST-0361166 NRTH-1530194 |            |                   |                |            |
|                           | DEED BOOK 2018 PG-84      |            |                   |                |            |
|                           | FULL MARKET VALUE         | 7,647      |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 128.55**   |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 128.55     |
| ***** 113.81-1-2.2 *****  |                           |            |                   |                |            |
| 113.81-1-2.2              | Dorf St                   |            |                   | ACCT 032000135 | BILL 72    |
| Allen James F             | 311 Res vac land          |            | Village Tax       | 11,800         | 291.70     |
| 122 W E German St         | Herkimer Centra 213001    | 11,800     |                   |                |            |
| Herkimer, NY 13350        | P Of E2 5 5 1D            | 11,800     |                   |                |            |
|                           | FRNT 56.00 DPTH 187.00    |            |                   |                |            |
|                           | ACRES 0.17                |            |                   |                |            |
|                           | EAST-0361225 NRTH-1530128 |            |                   |                |            |
|                           | DEED BOOK 723 PG-161      |            |                   |                |            |
|                           | FULL MARKET VALUE         | 17,353     |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 291.70**   |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 291.70     |
| ***** 113.81-1-2.6 *****  |                           |            |                   |                |            |
| 113.81-1-2.6              | Dorf St                   |            |                   |                | BILL 73    |
| Allen James F             | 311 Res vac land          |            | Village Tax       | 2,600          | 64.27      |
| 122 W German St           | Herkimer Centra 213001    | 2,600      |                   |                |            |
| Herkimer, NY 13350        | V/L                       | 2,600      |                   |                |            |
|                           | FRNT 40.00 DPTH 187.50    |            |                   |                |            |
|                           | DEED BOOK 2018 PG-48      |            |                   |                |            |
|                           | FULL MARKET VALUE         | 3,824      |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 64.27**    |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 64.27      |
| ***** 113.81-1-18.1 ***** |                           |            |                   |                |            |
| 113.81-1-18.1             | 508 Dorf St               |            |                   | ACCT 032071460 | BILL 74    |
| Allen James F             | 220 2 Family Res          |            | Village Tax       | 46,400         | 1,147.04   |
| 122 W E German St         | Herkimer Centra 213001    | 13,900     |                   |                |            |
| Herkimer, NY 13350        | E 1E                      | 46,400     |                   |                |            |
|                           | E2 5 6 1E                 |            |                   |                |            |
|                           | H L R                     |            |                   |                |            |
|                           | FRNT 61.65 DPTH 196.92    |            |                   |                |            |
|                           | ACRES 0.15 BANK 035       |            |                   |                |            |
|                           | EAST-0361265 NRTH-1530087 |            |                   |                |            |
|                           | DEED BOOK 871 PG-693      |            |                   |                |            |
|                           | FULL MARKET VALUE         | 68,235     |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 1,147.04** |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 1,147.04   |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 24  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                | TAX AMOUNT |
| ***** 113.81-5-37 ***** |                           |            |                   |                |            |
| 113.81-5-37             | 444 N Washington St       |            |                   | ACCT 032050850 | BILL 75    |
| Allen James F           | 330 Vacant comm           |            | Village Tax       | 3,600          | 88.99      |
| 122 W Gwerman St        | Herkimer Centra 213001    | 3,600      |                   |                |            |
| Herkimer, NY 13350      | #13                       | 3,600      |                   |                |            |
|                         | E2 10 2 1                 |            |                   |                |            |
|                         | V Land                    |            |                   |                |            |
|                         | FRNT 48.00 DPTH 75.00     |            |                   |                |            |
|                         | BANK 035                  |            |                   |                |            |
|                         | EAST-0361272 NRTH-1529712 |            |                   |                |            |
|                         | DEED BOOK 871 PG-693      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 5,294      |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 88.99**    |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 88.99      |
| ***** 113.81-5-38 ***** |                           |            |                   |                |            |
| 113.81-5-38             | 442 N Washington St       |            |                   | ACCT 032050910 | BILL 76    |
| Allen James F           | 330 Vacant comm           |            | Village Tax       | 7,200          | 177.99     |
| 122 W German St         | Herkimer Centra 213001    | 7,200      |                   |                |            |
| Herkimer, NY 13350      | #12                       | 7,200      |                   |                |            |
|                         | E2 10 2 2                 |            |                   |                |            |
|                         | V L L                     |            |                   |                |            |
|                         | FRNT 48.00 DPTH 75.00     |            |                   |                |            |
|                         | BANK 035                  |            |                   |                |            |
|                         | EAST-0361301 NRTH-1529680 |            |                   |                |            |
|                         | DEED BOOK 871 PG-693      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 10,588     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 177.99**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 177.99     |
| ***** 113.81-5-39 ***** |                           |            |                   |                |            |
| 113.81-5-39             | 438 N Washington St       |            |                   | ACCT 032050880 | BILL 77    |
| Allen James F           | 482 Det row bldg          |            | Village Tax       | 41,200         | 1,018.49   |
| 122 W E German St       | Herkimer Centra 213001    | 7,200      |                   |                |            |
| Herkimer, NY 13350      | #11                       | 41,200     |                   |                |            |
|                         | E2 10 2 3                 |            |                   |                |            |
|                         | Store H L M               |            |                   |                |            |
|                         | FRNT 45.00 DPTH 75.00     |            |                   |                |            |
|                         | BANK 035                  |            |                   |                |            |
|                         | EAST-0361333 NRTH-1529647 |            |                   |                |            |
|                         | DEED BOOK 871 PG-693      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 60,588     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,018.49** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,018.49   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| 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 |
| ***** 113.81-5-40 ***** |                           |            |                     |                |            |
|                         | 434 N Washington St       |            |                     | ACCT 032005760 | BILL 78    |
| 113.81-5-40             | 210 1 Family Res          |            | Village Tax         | 31,300         | 773.76     |
| Allen James F           | Herkimer Centra 213001    | 9,400      |                     |                |            |
| 122 W German St         | #10                       | 31,300     |                     |                |            |
| Herkimer, NY 13350      | E2 10 2 4                 |            |                     |                |            |
|                         | H S L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 78.00     |            |                     |                |            |
|                         | EAST-0361362 NRTH-1529617 |            |                     |                |            |
|                         | DEED BOOK 1613 PG-80      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 46,029     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 773.76**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 773.76     |
| ***** 120.23-2-31 ***** |                           |            |                     |                |            |
|                         | 808 Johnson Ave           |            |                     | ACCT 032000039 | BILL 79    |
| 120.23-2-31             | 210 1 Family Res          |            | Village Tax         | 149,400        | 3,693.27   |
| Allison Donald          | Herkimer Centra 213001    | 20,600     |                     |                |            |
| Allison Cathy           | #63,80                    | 149,400    |                     |                |            |
| 808 Johnson Ave         | E2 1 29 1,8               |            |                     |                |            |
| Herkimer, NY 13350      | H G Sp & 2 Lots R         |            |                     |                |            |
|                         | FRNT 166.62 DPTH 96.60    |            |                     |                |            |
|                         | EAST-0356787 NRTH-1527942 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-2461    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 219,706    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,693.27** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,693.27   |
| ***** 113.72-3-58 ***** |                           |            |                     |                |            |
|                         | 907 Highland Ave          |            |                     | ACCT 032032520 | BILL 80    |
| 113.72-3-58             | 210 1 Family Res          |            | Village Tax         | 60,200         | 1,488.19   |
| Alteri Mark             | Herkimer Centra 213001    | 19,100     |                     |                |            |
| 907 Highland Ave        | W2 4 2 20,21 #45,46       | 60,200     |                     |                |            |
| Herkimer, NY 13350      | Hg Tsp Cp 2L R            |            |                     |                |            |
|                         | FRNT 100.00 DPTH          |            |                     |                |            |
|                         | ACRES 0.40                |            |                     |                |            |
|                         | EAST-0359838 NRTH-1530964 |            |                     |                |            |
|                         | DEED BOOK 1554 PG-539     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 88,529     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,488.19** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,488.19   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.32-2-18 ***** |                           |            |                     |                |            |
|                         | 715 Mohawk St             |            |                     | ACCT 032070950 | BILL 81    |
| 120.32-2-18             | 415 Motel                 |            | Village Tax         | 315,000        | 7,787.02   |
| AMBE Krupa Inc.         | Herkimer Centra 213001    | 72,100     |                     |                |            |
| 715 Mohawk St           | S 1A                      | 315,000    |                     |                |            |
| Herkimer, NY 13350      | S2 19 1 1A                |            |                     |                |            |
|                         | Motel & Lot C             |            |                     |                |            |
|                         | FRNT 277.00 DPTH 29.00    |            |                     |                |            |
|                         | EAST-0360399 NRTH-1525012 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-4690    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 463,235    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 7,787.02** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 7,787.02   |
| ***** 120.24-7-18 ***** |                           |            |                     |                |            |
|                         | 327 Marion St             |            |                     | ACCT 032027540 | BILL 82    |
| 120.24-7-18             | 210 1 Family Res          |            | Village Tax         | 72,100         | 1,782.36   |
| Anderson Christine      | Herkimer Centra 213001    | 13,300     |                     |                |            |
| 327 Marion St           | W 3B                      | 72,100     |                     |                |            |
| Herkimer, NY 13350      | W2 7 4 3B                 |            |                     |                |            |
|                         | H G S L R                 |            |                     |                |            |
|                         | FRNT 58.75 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0359412 NRTH-1527716 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-5030    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 106,029    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,782.36** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,782.36   |
| ***** 120.25-4-42 ***** |                           |            |                     |                |            |
|                         | 247 S Main St             |            |                     | ACCT 032011700 | BILL 83    |
| 120.25-4-42             | 210 1 Family Res          |            | Village Tax         | 41,200         | 1,018.49   |
| Andrews Allison         | Herkimer Centra 213001    | 10,400     |                     |                |            |
| 247 S Main St           | #11                       | 41,200     |                     |                |            |
| Herkimer, NY 13350      | E2 16 11 17               |            |                     |                |            |
|                         | H G(2) L R                |            |                     |                |            |
|                         | FRNT 50.00 DPTH 145.00    |            |                     |                |            |
|                         | EAST-0362755 NRTH-1526940 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-6022    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 60,588     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,018.49** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,018.49   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.25-4-30.2 ***** |                           |            |                     |                |            |
|                           | W Smith St                |            |                     | ACCT 032000111 | BILL 84    |
| 120.25-4-30.2             | 311 Res vac land          |            | Village Tax         | 3,800          | 93.94      |
| Andrews Thomas            | Herkimer Centra 213001    | 3,800      |                     |                |            |
| 238 S Main St             | P13                       | 3,800      |                     |                |            |
| Herkimer, NY 13350        | P Of N2 16 10 14          |            |                     |                |            |
|                           | V Lot                     |            |                     |                |            |
|                           | FRNT 27.00 DPTH 44.00     |            |                     |                |            |
|                           | EAST-0362567 NRTH-1526758 |            |                     |                |            |
|                           | DEED BOOK 2023 PG-1693    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 5,588      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 93.94**    |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 93.94      |
| ***** 120.25-4-32 *****   |                           |            |                     |                |            |
|                           | 238 S Main St             |            |                     | ACCT 032012450 | BILL 85    |
| 120.25-4-32               | 210 1 Family Res          |            | Village Tax         | 40,200         | 993.77     |
| Andrews Thomas            | Herkimer Centra 213001    | 5,600      |                     |                |            |
| 238 S Main St             | #p13                      | 40,200     |                     |                |            |
| Herkimer, NY 13350        | W2 16 10 13B              |            |                     |                |            |
|                           | H1 R                      |            |                     |                |            |
|                           | FRNT 28.70 DPTH 78.00     |            |                     |                |            |
|                           | EAST-0362622 NRTH-1526806 |            |                     |                |            |
|                           | DEED BOOK 2023 PG-1693    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 59,118     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 993.77**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 993.77     |
| ***** 120.25-4-43 *****   |                           |            |                     |                |            |
|                           | 243 S Main St             |            |                     | ACCT 032011670 | BILL 86    |
| 120.25-4-43               | 210 1 Family Res          |            | Village Tax         | 21,700         | 536.44     |
| Andrews Thomas            | Herkimer Centra 213001    | 10,500     |                     |                |            |
| 21 Jefferson St           | E2 16 11 18,18A           | 21,700     |                     |                |            |
| Ilion, NY 13357           | H 2 Lots FC!              |            |                     |                |            |
|                           | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                           | EAST-0362723 NRTH-1526981 |            |                     |                |            |
|                           | DEED BOOK 2017 PG-6158    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 31,912     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 536.44**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 536.44     |
| *****                     |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 28  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 113.80-2-33 *****  |                           |            |                   |                |            |
| 113.80-2-33              | 401 N Prospect St         |            |                   | ACCT 032035340 | BILL 87    |
| Aney George F            | 483 Converted Re          |            | Village Tax       | 170,000        | 4,202.52   |
| 401 N Prospect St        | Herkimer Centra 213001    | 22,400     |                   |                |            |
| Herkimer, NY 13350       | W 19                      | 170,000    |                   |                |            |
|                          | W2 8 4 19                 |            |                   |                |            |
|                          | H G L R                   |            |                   |                |            |
|                          | FRNT 86.00 DPTH 149.00    |            |                   |                |            |
|                          | EAST-0360770 NRTH-1528634 |            |                   |                |            |
|                          | FULL MARKET VALUE         | 250,000    |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 4,202.52** |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 4,202.52   |
| ***** 120.33-3-6 *****   |                           |            |                   |                |            |
| 120.33-3-6               | 311 Dewey Ave             |            |                   | ACCT 032002100 | BILL 88    |
| Annotto Alfonso          | 210 1 Family Res          |            | VET COM C 41132   | 11,850         |            |
| 2893 Bingley Rd          | Herkimer Centra 213001    | 13,800     | Village Tax       | 40,650         | 1,004.90   |
| Cazenovia, NY 13035      | Life Use Alfonso Annotto  | 52,500     |                   |                |            |
|                          | E2 16 17 33,34            |            |                   |                |            |
|                          | H G 2L R                  |            |                   |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 55.00 DPTH 180.00    |            |                   |                |            |
| Vogt Angela              | EAST-0362283 NRTH-1526324 |            |                   |                |            |
|                          | DEED BOOK 2024 PG-583     |            |                   |                |            |
|                          | FULL MARKET VALUE         | 77,206     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 1,004.90** |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 1,004.90   |
| ***** 113.80-1-19 *****  |                           |            |                   |                |            |
| 113.80-1-19              | 616 N Main St             |            |                   | ACCT 032037020 | BILL 89    |
| Anthony Rachel M         | 210 1 Family Res          |            | Village Tax       | 87,600         | 2,165.53   |
| 616 N Main St            | Herkimer Centra 213001    | 14,700     |                   |                |            |
| Herkimer, NY 13350       | #19                       | 87,600     |                   |                |            |
|                          | E2 5 3 4                  |            |                   |                |            |
|                          | H G L R                   |            |                   |                |            |
|                          | FRNT 58.00 DPTH 168.94    |            |                   |                |            |
|                          | EAST-0360705 NRTH-1529957 |            |                   |                |            |
|                          | DEED BOOK 2019 PG-5173    |            |                   |                |            |
|                          | FULL MARKET VALUE         | 128,824    |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 2,165.53** |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 2,165.53   |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 29  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT          |
|--------------------------------|---|------------|---------------------|----------------|---------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |                     |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS   |                |                     |
| ***** 120.25-6-4 *****         |   |            |                     |                |                     |
| 120.25-6-4                     | 113-15 First Ave<br>220 2 Family Res  |            | Village Tax         | ACCT 032047430 | BILL 90<br>1,404.14 |
| Apartment Rentals LLC Frankfor | Herkimer Centra 213001  | 10,200     |                     |                |                     |
| PO Box 266                     | E 15  | 56,800     |                     |                |                     |
| Old Forge, NY 13420            | E2 16 3 15<br>H G L R<br>FRNT 55.00 DPTH 129.50<br>EAST-0360990 NRTH-1526731<br>DEED BOOK 2022 PG-7039<br>FULL MARKET VALUE           | 83,529     |                     |                |                     |
|                                |   |            |                     | TOTAL TAX ---  | 1,404.14**          |
|                                |   |            |                     | DATE #1        | 07/01/24            |
|                                |   |            |                     | AMT DUE        | 1,404.14            |
| ***** 113.73-2-50 *****        |   |            |                     |                |                     |
| 113.73-2-50                    | 511 W Lake Ave<br>210 1 Family Res  |            | VET WAR C 41122     | ACCT 032072120 | BILL 91<br>7,110    |
| Arbour Ronald P                | Herkimer Centra 213001  | 14,400     | Village Tax         | 46,490         | 1,149.27            |
| 511 W Lake Ave                 | #6  | 53,600     |                     |                |                     |
| Herkimer, NY 13350             | W2 5 12 14<br>H G L R<br>FRNT 50.00 DPTH 125.00<br>BANK 184<br>EAST-0361686 NRTH-1531125<br>DEED BOOK 860 PG-172<br>FULL MARKET VALUE | 78,824     |                     |                |                     |
|                                |   |            |                     | TOTAL TAX ---  | 1,149.27**          |
|                                |   |            |                     | DATE #1        | 07/01/24            |
|                                |   |            |                     | AMT DUE        | 1,149.27            |
| ***** 120.34-1-11 *****        |   |            |                     |                |                     |
| 120.34-1-11                    | 210 E Steele St<br>210 1 Family Res   |            | Village Tax         | ACCT 032061230 | BILL 92<br>1,082.77 |
| Archer Andrew R                | Herkimer Centra 213001  | 10,400     |                     |                |                     |
| 210 E Steele St                | S 6   | 43,800     |                     |                |                     |
| Herkimer, NY 13350             | S2 21 1 6<br>H L R<br>FRNT 63.50 DPTH 110.00<br>EAST-0363674 NRTH-1526154<br>DEED BOOK 2017 PG-1783<br>FULL MARKET VALUE              | 64,412     |                     |                |                     |
|                                |   |            |                     | TOTAL TAX ---  | 1,082.77**          |
|                                |   |            |                     | DATE #1        | 07/01/24            |
|                                |   |            |                     | AMT DUE        | 1,082.77            |
| *****                          |   |            |                     |                |                     |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 30  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.26-3-16 ***** |                           |            |                     |                |            |
|                         | 314 Moore Ave             |            |                     | ACCT 032022350 | BILL 93    |
| 120.26-3-16             | 210 1 Family Res          |            | Village Tax         | 47,200         | 1,166.82   |
| Archer Joan             | Herkimer Centra 213001    | 16,300     |                     |                |            |
| 314 Moore Ave           | S 3 4                     | 47,200     |                     |                |            |
| Herkimer, NY 13350      | S2 17 9 3,4               |            |                     |                |            |
|                         | H G 2 Lots R              |            |                     |                |            |
|                         | FRNT 100.00 DPTH 85.20    |            |                     |                |            |
|                         | EAST-0364014 NRTH-1527160 |            |                     |                |            |
|                         | DEED BOOK 1612 PG-373     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 69,412     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,166.82** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,166.82   |
| ***** 113.82-2-15 ***** |                           |            |                     |                |            |
|                         | 223 Esther St             |            |                     | ACCT 032006660 | BILL 94    |
| 113.82-2-15             | 210 1 Family Res          |            | Village Tax         | 86,100         | 2,128.45   |
| Arcuri Thomas           | Herkimer Centra 213001    | 13,100     |                     |                |            |
| 223 Esther St           | #11                       | 86,100     |                     |                |            |
| Herkimer, NY 13350      | W2 14 1 11                |            |                     |                |            |
|                         | H G(2stall)               |            |                     |                |            |
|                         | FRNT 47.00 DPTH 121.00    |            |                     |                |            |
|                         | EAST-0363902 NRTH-1529308 |            |                     |                |            |
|                         | DEED BOOK 1473 PG-95      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 126,618    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,128.45** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,128.45   |
| ***** 113.82-2-16 ***** |                           |            |                     |                |            |
|                         | Esther St                 |            |                     | ACCT 032006630 | BILL 95    |
| 113.82-2-16             | 311 Res vac land          |            | Village Tax         | 8,800          | 217.54     |
| Arcuri Thomas S         | Herkimer Centra 213001    | 8,800      |                     |                |            |
| Barniak Dana            | #10                       | 8,800      |                     |                |            |
| 223 Esther St           | W2 14 1 12                |            |                     |                |            |
| Herkimer, NY 13350      | V Lot                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 130.00    |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0363938 NRTH-1529269 |            |                     |                |            |
|                         | DEED BOOK 805 PG-290      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 12,941     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 217.54**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 217.54     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.33-1-41 ***** |                           |            |                     |                |            |
|                         | 309 Miller Ave            |            |                     | ACCT 032010530 | BILL 96    |
| 120.33-1-41             | 482 Det row bldg          |            | Village Tax         | 110,000        | 2,719.28   |
| Arcuri Thomas S         | Herkimer Centra 213001    | 11,300     |                     |                |            |
| 223 Esther St           | #36,37                    | 110,000    |                     |                |            |
| Herkimer, NY 13350      | E2 16 13 28,29            |            |                     |                |            |
|                         | Bldg & 2 Lots             |            |                     |                |            |
|                         | FRNT 83.00 DPTH 112.00    |            |                     |                |            |
|                         | EAST-0361194 NRTH-1525721 |            |                     |                |            |
|                         | DEED BOOK 1395 PG-830     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 161,765    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,719.28** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,719.28   |
| ***** 120.33-1-42 ***** |                           |            |                     |                |            |
|                         | Miller Ave                |            |                     | ACCT 032070860 | BILL 97    |
| 120.33-1-42             | 311 Res vac land          |            | Village Tax         | 8,800          | 217.54     |
| Arcuri Thomas S         | Herkimer Centra 213001    | 8,800      |                     |                |            |
| 223 Esther St           | #35                       | 8,800      |                     |                |            |
| Herkimer, NY 13350      | E2 16 13 30               |            |                     |                |            |
|                         | G L M                     |            |                     |                |            |
|                         | FRNT 41.50 DPTH 112.00    |            |                     |                |            |
|                         | EAST-0361171 NRTH-1525778 |            |                     |                |            |
|                         | DEED BOOK 1395 PG-830     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 12,941     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 217.54**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 217.54     |
| ***** 120.23-2-13 ***** |                           |            |                     |                |            |
|                         | 718 Johnson Ave           |            |                     | ACCT 032037980 | BILL 98    |
| 120.23-2-13             | 210 1 Family Res          |            | Village Tax         | 148,000        | 3,658.67   |
| Arias Jose Cepin        | Herkimer Centra 213001    | 18,600     |                     |                |            |
| 718 Johnson Ave         | #68                       | 148,000    |                     |                |            |
| Herkimer, NY 13350      | N2 1 27 2                 |            |                     |                |            |
|                         | H G Sp L R                |            |                     |                |            |
|                         | FRNT 110.62 DPTH 110.62   |            |                     |                |            |
|                         | EAST-0357344 NRTH-1528313 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-2165    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 217,647    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,658.67** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,658.67   |
| *****                   |                           |            |                     |                |            |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|--------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.32-1-47.1 *****      |                           |            |                            |                |            |
| 120.32-1-47.1                  | 220 Third Ave             |            |                            | ACCT 202441    | BILL 99    |
| ARIELLE HOLDINGS LLC           | 411 Apartment             |            | Village Tax                | 200,000        | 4,944.14   |
| 1223 Pleasant St               | Herkimer Centra 213001    | 75,000     | XC891 Water & sewer relevy | 837.64 MT M    | 837.64     |
| Utica, NY 13501                | E 17-21 Inc1              | 200,000    |                            |                |            |
|                                | E2 15 9 17-21 Inc1        |            |                            |                |            |
|                                | H Bldgs Sp Deck, 5L       |            |                            |                |            |
|                                | FRNT 396.00 DPTH 280.00   |            |                            |                |            |
|                                | ACRES 0.70                |            |                            |                |            |
|                                | EAST-0360458 NRTH-1525696 |            |                            |                |            |
|                                | DEED BOOK 2016 PG-2441    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 294,118    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 5,781.78** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 5,781.78   |
| ***** 120.33-5-1 *****         |                           |            |                            |                |            |
| 120.33-5-1                     | 121 Marginal Rd           |            |                            | ACCT 032036180 | BILL 100   |
| Armstrong Green Properties, LL | 472 Kennel / vet          |            | Village Tax                | 280,000        | 6,921.80   |
| 1080 Elizabethtown Rd          | Herkimer Centra 213001    | 11,300     |                            |                |            |
| Ilion, NY 13357                | E 2                       | 280,000    |                            |                |            |
|                                | E2 19 2 2                 |            |                            |                |            |
|                                | Bldg & Lot Com            |            |                            |                |            |
|                                | FRNT 167.00 DPTH 60.00    |            |                            |                |            |
|                                | EAST-0360932 NRTH-1525327 |            |                            |                |            |
|                                | DEED BOOK 2021 PG-5875    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 411,765    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 6,921.80** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 6,921.80   |
| ***** 113.81-4-54 *****        |                           |            |                            |                |            |
| 113.81-4-54                    | 322 Gray St               |            |                            | ACCT 032037050 | BILL 101   |
| Arsenault Matthew A            | 210 1 Family Res          |            | Village Tax                | 54,600         | 1,349.75   |
| Arsenault Tiffany R            | Herkimer Centra 213001    | 12,200     |                            |                |            |
| 322 Gray St                    | E2 10 12 26               | 54,600     |                            |                |            |
| Herkimer, NY                   | H G L R                   |            |                            |                |            |
|                                | FRNT 40.00 DPTH 110.00    |            |                            |                |            |
|                                | EAST-0362184 NRTH-1529317 |            |                            |                |            |
|                                | DEED BOOK 1103 PG-563     |            |                            |                |            |
|                                | FULL MARKET VALUE         | 80,294     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,349.75** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 1,349.75   |

STATE OF NEW YORK  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 113.80-2-53 ***** |                           |            |                   |                |            |
| 113.80-2-53             | 444-46 N Prospect St      |            |                   | ACCT 032044580 | BILL 102   |
| As Property Dev         | 230 3 Family Res          |            | Village Tax       | 37,000         | 914.67     |
| 105 N Prospect St       | Herkimer Centra 213001    | 10,000     |                   |                |            |
| Herkimer, NY 13350      | E 37                      | 37,000     |                   |                |            |
|                         | E2 8 5 37                 |            |                   |                |            |
|                         | Apt H G L R M             |            |                   |                |            |
|                         | FRNT 45.00 DPTH 109.00    |            |                   |                |            |
|                         | EAST-0360550 NRTH-1529301 |            |                   |                |            |
|                         | DEED BOOK 1409 PG-679     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 54,412     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 914.67**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 914.67     |
| ***** 120.26-1-13 ***** |                           |            |                   |                |            |
| 120.26-1-13             | 327 Eastern Ave           |            |                   | ACCT 032056820 | BILL 103   |
| AS Property Dev LLC     | 220 2 Family Res          |            | Village Tax       | 30,200         | 746.57     |
| 105 N Prospect St       | Herkimer Centra 213001    | 10,400     |                   |                |            |
| Herkimer, NY 13350      | N 25                      | 30,200     |                   |                |            |
|                         | N2 17 2 25                |            |                   |                |            |
|                         | H G L R                   |            |                   |                |            |
|                         | FRNT 29.00 DPTH 121.50    |            |                   |                |            |
|                         | EAST-0363831 NRTH-1528106 |            |                   |                |            |
|                         | DEED BOOK 1493 PG-79      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 44,412     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 746.57**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 746.57     |
| ***** 120.25-5-27 ***** |                           |            |                   |                |            |
| 120.25-5-27             | 202 W Smith St            |            |                   | ACCT 032060870 | BILL 104   |
| AS Property Dev LLC     | 230 3 Family Res          |            | Village Tax       | 32,000         | 791.06     |
| 105 N Prospect St       | Herkimer Centra 213001    | 4,500      |                   |                |            |
| Herkimer, NY 13350      | N 19                      | 32,000     |                   |                |            |
|                         | N2 16 7 19                |            |                   |                |            |
|                         | B1k & L M                 |            |                   |                |            |
|                         | FRNT 21.00 DPTH 51.00     |            |                   |                |            |
|                         | EAST-0362026 NRTH-1526528 |            |                   |                |            |
|                         | DEED BOOK 1201 PG-834     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 47,059     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 791.06**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 791.06     |

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2 0 2 4 V I L L A G E T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 34  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----             | TAX AMOUNT           |
|---------------------------|---|------------|----------------------------|--------------------------|----------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION            | TAXABLE VALUE            |                      |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS          |                          |                      |
| ***** 120.25-3-48 *****   |   |            |                            |                          |                      |
| 120.25-3-48               | 208 E Smith St<br>220 2 Family Res  |            | Village Tax                | ACCT 032059160<br>34,300 | BILL 105<br>847.92   |
| Ashley Kenneth& Avril     | Herkimer Centra 213001  | 6,600      |                            |                          |                      |
| 1205 Tulsa St             | S 2   | 34,300     |                            |                          |                      |
| Uniondale, NY 11553       | S2 17 7 2<br>H Apt Lr<br>FRNT 45.00 DPTH 65.00<br>EAST-0363200 NRTH-1526919<br>DEED BOOK 2021 PG-3921<br>FULL MARKET VALUE    | 50,441     |                            |                          |                      |
|                           |   |            |                            | TOTAL TAX ---            | 847.92**             |
|                           |   |            |                            | DATE #1                  | 07/01/24             |
|                           |   |            |                            | AMT DUE                  | 847.92               |
| ***** 120.25-3-30 *****   |   |            |                            |                          |                      |
| 120.25-3-30               | 244 King St<br>220 2 Family Res   |            | Village Tax                | ACCT 032016350<br>58,000 | BILL 106<br>1,433.80 |
| Austin Joanne L           | Herkimer Centra 213001  | 9,200      | XC891 Water & sewer relevy | 1,132.66 MT M            | 1,132.66             |
| 244 King St               | W2 17 3 11  | 58,000     |                            |                          |                      |
| Herkimer, NY 13350        | Hg1 S R<br>FRNT 53.50 DPTH 96.00<br>EAST-0363582 NRTH-1527249<br>DEED BOOK 2022 PG-6338<br>FULL MARKET VALUE                  | 85,294     |                            |                          |                      |
|                           |   |            |                            | TOTAL TAX ---            | 2,566.46**           |
|                           |   |            |                            | DATE #1                  | 07/01/24             |
|                           |   |            |                            | AMT DUE                  | 2,566.46             |
| ***** 120.33-4-67 *****   |   |            |                            |                          |                      |
| 120.33-4-67               | E Steele St<br>484 1 use sm bld   |            | Village Tax                | ACCT 032085680<br>51,500 | BILL 107<br>1,273.12 |
| B&B Valley Properties LLC | Herkimer Centra 213001  | 8,200      |                            |                          |                      |
| 102 E Steele St           | S 1   | 51,500     |                            |                          |                      |
| Herkimer, NY 13350        | S2 20 2 1<br>Merc Blg L<br>FRNT 43.90 DPTH 100.00<br>EAST-0363159 NRTH-1525951<br>DEED BOOK 2023 PG-4739<br>FULL MARKET VALUE | 75,735     |                            |                          |                      |
| PRIOR OWNER ON 3/01/2023  |   |            |                            |                          |                      |
| Davenport Robert          |   |            |                            |                          |                      |
|                           |   |            |                            | TOTAL TAX ---            | 1,273.12**           |
|                           |   |            |                            | DATE #1                  | 07/01/24             |
|                           |   |            |                            | AMT DUE                  | 1,273.12             |
| *****                     |   |            |                            |                          |                      |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 120.33-1-26 *****       |                           |            |                            |                |            |
| 120.33-1-26                   | 210 S Bellinger St        |            |                            | ACCT 032073380 | BILL 108   |
| Babcock Beau J                | 220 2 Family Res          |            | Village Tax                | 29,900         | 739.15     |
| Babcock Claudia M             | Herkimer Centra 213001    | 10,800     |                            |                |            |
| 41 E Main St                  | W2 16 5 8                 | 29,900     |                            |                |            |
| Earville, NY 13332            | H G L R                   |            |                            |                |            |
|                               | FRNT 50.00 DPTH 100.00    |            |                            |                |            |
|                               | EAST-0361388 NRTH-1526241 |            |                            |                |            |
|                               | DEED BOOK 2017 PG-5898    |            |                            |                |            |
|                               | FULL MARKET VALUE         | 43,971     |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 739.15**   |
|                               |                           |            |                            | DATE #1        | 07/01/24   |
|                               |                           |            |                            | AMT DUE        | 739.15     |
| ***** 120.23-1-75 *****       |                           |            |                            |                |            |
| 120.23-1-75                   | 621 Park Lane Dr          |            |                            | ACCT 032064500 | BILL 109   |
| Babcock Irr. Trust dtd.2/9/21 | 210 1 Family Res          |            | Village Tax                | 84,600         | 2,091.37   |
| Lyga Kimberly                 | Herkimer Centra 213001    | 18,200     |                            |                |            |
| 621 Park Lane Dr              | W2 1 19 14                | 84,600     |                            |                |            |
| Herkimer, NY 13350            | H G L R                   |            |                            |                |            |
|                               | FRNT 70.00 DPTH 162.67    |            |                            |                |            |
|                               | EAST-0357360 NRTH-1527527 |            |                            |                |            |
|                               | DEED BOOK 2021 PG-1035    |            |                            |                |            |
|                               | FULL MARKET VALUE         | 124,412    |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 2,091.37** |
|                               |                           |            |                            | DATE #1        | 07/01/24   |
|                               |                           |            |                            | AMT DUE        | 2,091.37   |
| ***** 113.73-2-26 *****       |                           |            |                            |                |            |
| 113.73-2-26                   | 501 E German St           |            |                            | ACCT 032064110 | BILL 110   |
| Baggetta David                | 210 1 Family Res          |            | Village Tax                | 44,400         | 1,097.60   |
| 501 E German St               | Herkimer Centra 213001    | 14,100     | XC891 Water & sewer relevy | 220.22 MT M    | 220.22     |
| Herkimer, NY 13350            | Life Use Ida Shaul        | 44,400     |                            |                |            |
|                               | N2 5 13 25                |            |                            |                |            |
|                               | H Cp L R                  |            |                            |                |            |
|                               | FRNT 43.00 DPTH 140.00    |            |                            |                |            |
|                               | EAST-0361886 NRTH-1531163 |            |                            |                |            |
|                               | DEED BOOK 2021 PG-6972    |            |                            |                |            |
|                               | FULL MARKET VALUE         | 65,294     |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 1,317.82** |
|                               |                           |            |                            | DATE #1        | 07/01/24   |
|                               |                           |            |                            | AMT DUE        | 1,317.82   |
| ***** 120.24-4-51 *****       |                           |            |                            |                |            |
| 120.24-4-51                   | 304 Bellinger Ave         |            |                            | ACCT 032003480 | BILL 111   |
| Baggetta David M              | 210 1 Family Res          |            | Village Tax                | 60,800         | 1,503.02   |
| Baggetta Jessica              | Herkimer Centra 213001    | 15,200     |                            |                |            |
| 304 Bellinger Ave             | N 14                      | 60,800     |                            |                |            |
| Herkimer, NY 13350            | N2 9 3 14                 |            |                            |                |            |
|                               | H L R                     |            |                            |                |            |
|                               | FRNT 60.00 DPTH 120.00    |            |                            |                |            |
|                               | EAST-0360552 NRTH-1527907 |            |                            |                |            |
|                               | DEED BOOK 1340 PG-659     |            |                            |                |            |
|                               | FULL MARKET VALUE         | 89,412     |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 1,503.02** |
|                               |                           |            |                            | DATE #1        | 07/01/24   |
|                               |                           |            |                            | AMT DUE        | 1,503.02   |

STATE OF NEW YORK  
COUNTY - Herkimer  
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SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.24-4-74 *****  |                           |            |                   |                |            |
|                          | 302 N Bellinger St        |            |                   | ACCT 032036840 | BILL 112   |
| 120.24-4-74              | 483 Converted Re          |            | Village Tax       | 61,800         | 1,527.74   |
| Baggetta Francis J       | Herkimer Centra 213001    | 10,300     |                   |                |            |
| 302 No Bellinger St      | E 21                      | 61,800     |                   |                |            |
| Herkimer, NY 13350       | E2 9 4 21                 |            |                   |                |            |
|                          | H L R                     |            |                   |                |            |
|                          | FRNT 32.50 DPTH 69.00     |            |                   |                |            |
|                          | EAST-0360737 NRTH-1527940 |            |                   |                |            |
|                          | DEED BOOK 831 PG-111      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 90,882     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 1,527.74** |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 1,527.74   |
| ***** 120.33-2-5 *****   |                           |            |                   |                |            |
|                          | 307 S Bellinger St        |            |                   | ACCT 032003030 | BILL 113   |
| 120.33-2-5               | 220 2 Family Res          |            | VET COM CT 41131  | 11,850         |            |
| Baggetta Gary J          | Herkimer Centra 213001    | 11,900     | Village Tax       | 48,950         | 1,210.08   |
| Baggetta Gregory M       | Life Use S&j Baggetta     | 60,800     |                   |                |            |
| Attn: Salvatore Baggetta | E2 16 15 35               |            |                   |                |            |
| 307 S Bellinger St       | H B L R                   |            |                   |                |            |
| Herkimer, NY 13350       | FRNT 50.00 DPTH 135.00    |            |                   |                |            |
|                          | EAST-0361630 NRTH-1526129 |            |                   |                |            |
|                          | DEED BOOK 853 PG-370      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 89,412     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 1,210.08** |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 1,210.08   |
| ***** 120.33-2-32 *****  |                           |            |                   |                |            |
|                          | 211 W Smith St            |            |                   | ACCT 032078810 | BILL 114   |
| 120.33-2-32              | 220 2 Family Res          |            | Village Tax       | 50,900         | 1,258.28   |
| Baggetta Gary J          | Herkimer Centra 213001    | 8,400      |                   |                |            |
| 211 W Smith St           | S 7                       | 50,900     |                   |                |            |
| Herkimer, NY 13350       | S2 16 16 7                |            |                   |                |            |
|                          | H G L R                   |            |                   |                |            |
|                          | FRNT 34.70 DPTH 100.00    |            |                   |                |            |
|                          | BANK 184                  |            |                   |                |            |
|                          | EAST-0361968 NRTH-1526358 |            |                   |                |            |
|                          | DEED BOOK 873 PG-280      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 74,853     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 1,258.28** |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 1,258.28   |
| *****                    |                           |            |                   |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.26-2-67 ***** |                           |            |                     |                |            |
| 120.26-2-67             | 356 Eureka Ave            |            |                     | ACCT 032080700 | BILL 115   |
| Baggetta Joseph A       | 210 1 Family Res          |            | Village Tax         | 33,000         | 815.78     |
| Baggetta Catherine      | Herkimer Centra 213001    | 8,500      |                     |                |            |
| 360 Eureka Ave          | S 19                      | 33,000     |                     |                |            |
| Herkimer, NY 13350      | S2 17 6 19                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 29.50 DPTH 88.50     |            |                     |                |            |
|                         | EAST-0364443 NRTH-1527602 |            |                     |                |            |
|                         | DEED BOOK 717 PG-353      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 48,529     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 815.78**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 815.78     |
| ***** 120.26-2-68 ***** |                           |            |                     |                |            |
| 120.26-2-68             | 360 Eureka Ave            |            |                     | ACCT 032003060 | BILL 116   |
| Baggetta Joseph A       | 210 1 Family Res          |            | VET WAR C 41122     | 7,110          |            |
| Baggetta Catherine      | Herkimer Centra 213001    | 12,300     | VET DIS C 41142     | 10,200         |            |
| 360 Eureka Ave          | #27                       | 51,000     | Village Tax         | 33,690         | 832.84     |
| Herkimer, NY 13350      | S2 17 6 20                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 140.00 DPTH 88.50    |            |                     |                |            |
|                         | EAST-0364513 NRTH-1527638 |            |                     |                |            |
|                         | DEED BOOK 00592 PG-00035  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 75,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 832.84**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 832.84     |
| ***** 120.25-5-13 ***** |                           |            |                     |                |            |
| 120.25-5-13             | 235 Mohawk St             |            |                     | ACCT 032002970 | BILL 117   |
| Baggetta Joseph F       | 210 1 Family Res          |            | VET COM C 41132     | 8,825          |            |
| Baggetta Aida L         | Herkimer Centra 213001    | 6,700      | Village Tax         | 26,475         | 654.48     |
| Frances Baggetta        | Life Use F & F Baggetta   | 35,300     |                     |                |            |
| 235 Mohawk St           | S2 16 7 1                 |            |                     |                |            |
| Herkimer, NY 13350      | H G S L R                 |            |                     |                |            |
|                         | FRNT 25.00 DPTH 73.00     |            |                     |                |            |
|                         | EAST-0361556 NRTH-1526634 |            |                     |                |            |
|                         | DEED BOOK 865 PG-531      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 51,912     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 654.48**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 654.48     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
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SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 38  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                | TAX AMOUNT |
| ***** 120.25-5-15 *****  |                           |            |                   |                |            |
|                          | 237 Canady Ln             |            |                   | ACCT 032063840 | BILL 118   |
| 120.25-5-15              | 210 1 Family Res          |            | VET WAR C 41122   |                | 5,625      |
| Baggetta Joseph F        | Herkimer Centra 213001    | 11,200     | Village Tax       | 31,875         | 787.97     |
| Baggetta Aida L          | E2 16 7 30                | 37,500     |                   |                |            |
| 237 Canady Ave           | H G L R                   |            |                   |                |            |
| Herkimer, NY 13350       | FRNT 148.00 DPTH 66.50    |            |                   |                |            |
|                          | EAST-0361618 NRTH-1526548 |            |                   |                |            |
|                          | DEED BOOK 865 PG-535      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 55,147     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 787.97**   |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 787.97     |
| ***** 120.33-2-6 *****   |                           |            |                   |                |            |
|                          | 309 S Bellinger St        |            |                   | ACCT 032034260 | BILL 119   |
| 120.33-2-6               | 220 2 Family Res          |            | Village Tax       | 60,800         | 1,503.02   |
| Baggetta Salvatore J     | Herkimer Centra 213001    | 11,900     |                   |                |            |
| Baggetta James F         | #84                       | 60,800     |                   |                |            |
| Attn: Salvatore Baggetta | E2 16 15 34               |            |                   |                |            |
| 325 S Bellinger St       | H L R                     |            |                   |                |            |
| Herkimer, NY 13350       | FRNT 50.00 DPTH 135.00    |            |                   |                |            |
|                          | EAST-0361649 NRTH-1526085 |            |                   |                |            |
|                          | DEED BOOK 853 PG-368      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 89,412     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 1,503.02** |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 1,503.02   |
| ***** 120.33-2-13 *****  |                           |            |                   |                |            |
|                          | 325 S Bellinger St        |            |                   | ACCT 032055620 | BILL 120   |
| 120.33-2-13              | 210 1 Family Res          |            | Village Tax       | 73,000         | 1,804.61   |
| Baggetta Salvatore J     | Herkimer Centra 213001    | 16,300     |                   |                |            |
| Baggetta Giovanna        | #92,93,96                 | 73,000     |                   |                |            |
| 325 S Bellinger St       | E2 16 15 25,26,27         |            |                   |                |            |
| Herkimer, NY 13350       | H Tsp S 3L R              |            |                   |                |            |
|                          | FRNT 124.80 DPTH 133.00   |            |                   |                |            |
|                          | EAST-0361801 NRTH-1525785 |            |                   |                |            |
|                          | DEED BOOK 864 PG-102      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 107,353    |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 1,804.61** |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 1,804.61   |
| *****                    |                           |            |                   |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.73-2-10 ***** |                           |            |                     |                |            |
|                         | 531 Lake St               |            |                     | ACCT 032042000 | BILL 121   |
| 113.73-2-10             | 210 1 Family Res          |            | Village Tax         | 49,400         | 1,221.20   |
| Bailey Kay B            | Herkimer Centra 213001    | 13,700     |                     |                |            |
| 531 Lake St             | W 10                      | 49,400     |                     |                |            |
| Herkimer, NY 13350      | W2 5 13 10                |            |                     |                |            |
|                         | H G S L R                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 107.00    |            |                     |                |            |
|                         | EAST-0361522 NRTH-1531601 |            |                     |                |            |
|                         | DEED BOOK 00620 PG-00033  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 72,647     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,221.20** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,221.20   |
| ***** 113.81-5-5 *****  |                           |            |                     |                |            |
|                         | 440 N Main St             |            |                     | ACCT 032053820 | BILL 122   |
| 113.81-5-5              | 220 2 Family Res          |            | Village Tax         | 54,700         | 1,352.22   |
| Baisley Jake            | Herkimer Centra 213001    | 14,700     |                     |                |            |
| 440 N Main St Apt 2     | E 30                      | 54,700     |                     |                |            |
| Herkimer, NY 13350      | E2 10 1 30                |            |                     |                |            |
|                         | H B L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 165.50    |            |                     |                |            |
|                         | EAST-0361028 NRTH-1529491 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-4313    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 80,441     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,352.22** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,352.22   |
| ***** 120.23-2-51 ***** |                           |            |                     |                |            |
|                         | 716 W Walnut St           |            |                     | ACCT 032003330 | BILL 123   |
| 120.23-2-51             | 210 1 Family Res          |            | Village Tax         | 106,200        | 2,625.34   |
| Baker David L           | Herkimer Centra 213001    | 18,100     |                     |                |            |
| Baker Mary K            | #30                       | 106,200    |                     |                |            |
| 716 W Walnut St         | W2 1 21 2                 |            |                     |                |            |
| Herkimer, NY 13350      | H G S L R                 |            |                     |                |            |
|                         | FRNT 120.00 DPTH 92.50    |            |                     |                |            |
|                         | EAST-0357450 NRTH-1527863 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-3647    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 156,176    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,625.34** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,625.34   |
| *****                   |                           |            |                     |                |            |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 113.82-3-9 *****    |                           |            |                            |                |               |            |
|                           | 337 E Albany St           |            |                            | ACCT 032021480 |               | BILL 124   |
| 113.82-3-9                | 210 1 Family Res          |            | Village Tax                | 28,900         |               | 714.43     |
| Baker Keith               | Herkimer Centra 213001    | 11,300     | XC891 Water & sewer relevy | 1,066.02       | MT M          | 1,066.02   |
| Baker Mary                | #9                        | 28,900     |                            |                |               |            |
| 337 E Albany St           | N2 14 4 9                 |            |                            |                |               |            |
| Herkimer, NY 13350        | H G L R                   |            |                            |                |               |            |
|                           | FRNT 50.00 DPTH 80.00     |            |                            |                |               |            |
|                           | EAST-0363800 NRTH-1528565 |            |                            |                |               |            |
|                           | DEED BOOK 1442 PG-783     |            |                            |                |               |            |
|                           | FULL MARKET VALUE         | 42,500     |                            |                |               |            |
|                           |                           |            | TOTAL TAX ---              |                |               | 1,780.45** |
|                           |                           |            |                            | DATE #1        |               | 07/01/24   |
|                           |                           |            |                            | AMT DUE        |               | 1,780.45   |
| ***** 120.25-3-41.2 ***** |                           |            |                            |                |               |            |
|                           | 233-235 S Washington St   |            |                            |                |               | BILL 125   |
| 120.25-3-41.2             | 220 2 Family Res          |            | Village Tax                | 32,000         |               | 791.06     |
| Balan Wildzfor            | Herkimer Centra 213001    | 8,400      |                            |                |               |            |
| PO Box 813                | split from 120.25-3-41    | 32,000     |                            |                |               |            |
| Utica, NY 13503           | FRNT 26.50 DPTH 87.00     |            |                            |                |               |            |
|                           | EAST-0363044 NRTH-1527106 |            |                            |                |               |            |
|                           | DEED BOOK 2017 PG-5739    |            |                            |                |               |            |
|                           | FULL MARKET VALUE         | 47,059     |                            |                |               |            |
|                           |                           |            | TOTAL TAX ---              |                |               | 791.06**   |
|                           |                           |            |                            | DATE #1        |               | 07/01/24   |
|                           |                           |            |                            | AMT DUE        |               | 791.06     |
| ***** 113.81-3-4 *****    |                           |            |                            |                |               |            |
|                           | 230 N Washington St       |            |                            | ACCT 032031440 |               | BILL 126   |
| 113.81-3-4                | 210 1 Family Res          |            | Village Tax                | 40,200         |               | 993.77     |
| Balderston David          | Herkimer Centra 213001    | 16,500     |                            |                |               |            |
| 230 N Washington St       | E 4A                      | 40,200     |                            |                |               |            |
| Herkimer, NY 13350        | E2 13 2 4A                |            |                            |                |               |            |
|                           | H L R                     |            |                            |                |               |            |
|                           | FRNT 35.00 DPTH 249.75    |            |                            |                |               |            |
|                           | EAST-0362121 NRTH-1528761 |            |                            |                |               |            |
|                           | DEED BOOK 2018 PG-5420    |            |                            |                |               |            |
|                           | FULL MARKET VALUE         | 59,118     |                            |                |               |            |
|                           |                           |            | TOTAL TAX ---              |                |               | 993.77**   |
|                           |                           |            |                            | DATE #1        |               | 07/01/24   |
|                           |                           |            |                            | AMT DUE        |               | 993.77     |
| ***** 120.24-2-5 *****    |                           |            |                            |                |               |            |
|                           | Lou Ambers Dr             |            |                            | ACCT 032000034 |               | BILL 127   |
| 120.24-2-5                | 311 Res vac land          |            | Village Tax                | 5,200          |               | 128.55     |
| Ball Delbert              | Herkimer Centra 213001    | 5,200      |                            |                |               |            |
| Lou Ambers Dr             | W 16-4                    | 5,200      |                            |                |               |            |
| Herkimer, NY 13350        | V Lot L                   |            |                            |                |               |            |
|                           | FRNT 75.00 DPTH 156.00    |            |                            |                |               |            |
|                           | EAST-0358183 NRTH-1528453 |            |                            |                |               |            |
|                           | DEED BOOK 932 PG-463      |            |                            |                |               |            |
|                           | FULL MARKET VALUE         | 7,647      |                            |                |               |            |
|                           |                           |            | TOTAL TAX ---              |                |               | 128.55**   |
|                           |                           |            |                            | DATE #1        |               | 07/01/24   |
|                           |                           |            |                            | AMT DUE        |               | 128.55     |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| 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 |
| ***** 120.24-2-7 *****  |                           |            |                     |                |            |
|                         | Lou Ambers Dr             |            |                     | ACCT 032018330 | BILL 128   |
| 120.24-2-7              | 311 Res vac land          |            | Village Tax         | 14,600         | 360.92     |
| Ball Delbert            | Herkimer Centra 213001    | 14,600     |                     |                |            |
| 102 Lou Ambers Dr       | W 16-1                    | 14,600     |                     |                |            |
| Herkimer, NY 13350      | W2 1 4 16-1               |            |                     |                |            |
|                         | V Lot L                   |            |                     |                |            |
|                         | FRNT 135.00 DPTH 147.00   |            |                     |                |            |
|                         | EAST-0358410 NRTH-1528277 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-6424    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 21,471     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 360.92**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 360.92     |
| ***** 113.80-3-15 ***** |                           |            |                     |                |            |
|                         | 102 Lou Ambers Dr         |            |                     | ACCT 032037860 | BILL 129   |
| 113.80-3-15             | 210 1 Family Res          |            | Village Tax         | 135,000        | 3,337.30   |
| Ball Delbert L Jr       | Herkimer Centra 213001    | 16,500     |                     |                |            |
| Ball Susan M            | #45,46,47                 | 135,000    |                     |                |            |
| 102 Lou Ambers Dr       | N2 1 5 14,15,16           |            |                     |                |            |
| Herkimer, NY 13350      | Home Tsp 3 Lots           |            |                     |                |            |
|                         | FRNT 125.00 DPTH 150.00   |            |                     |                |            |
|                         | EAST-0358347 NRTH-1528571 |            |                     |                |            |
|                         | DEED BOOK 901 PG-234      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 198,529    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,337.30** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,337.30   |
| ***** 120.23-1-61 ***** |                           |            |                     |                |            |
|                         | 800 Oak Ridge Ter         |            |                     | ACCT 032071160 | BILL 130   |
| 120.23-1-61             | 210 1 Family Res          |            | Village Tax         | 80,000         | 1,977.66   |
| Ball Erika L            | Herkimer Centra 213001    | 17,900     |                     |                |            |
| 800 Oak Ridge Ter       | #30                       | 80,000     |                     |                |            |
| Herkimer, NY 13350      | N2 1 19 9                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 62.00 DPTH 175.00    |            |                     |                |            |
|                         | EAST-0357516 NRTH-1527300 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-3542    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 117,647    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,977.66** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,977.66   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.33-1-7 *****   |                           |            |                     |                |            |
| 120.33-1-7               | 114-16 First Ave          |            |                     | ACCT 032038850 | BILL 131   |
| Ball Jeffrey A           | 220 2 Family Res          |            | Village Tax         | 52,500         | 1,297.84   |
| 114 First Ave            | Herkimer Centra 213001    | 12,400     |                     |                |            |
| Herkimer, NY 13350       | W2 16 2 5                 | 52,500     |                     |                |            |
|                          | H L R                     |            |                     |                |            |
|                          | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                          | EAST-0360834 NRTH-1526622 |            |                     |                |            |
|                          | DEED BOOK 2017 PG-3623    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 77,206     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,297.84** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,297.84   |
| ***** 113.73-2-61 *****  |                           |            |                     |                |            |
| 113.73-2-61              | 512 Francis St            |            |                     | ACCT 032034800 | BILL 132   |
| Ball Susan               | 210 1 Family Res          |            | Village Tax         | 49,900         | 1,233.56   |
| 102 Lou Ambers Dr        | Herkimer Centra 213001    | 13,400     |                     |                |            |
| Herkimer, NY 13350       | Life Use Margie Jones     | 49,900     |                     |                |            |
|                          | E2 5 12 25                |            |                     |                |            |
|                          | H G L R                   |            |                     |                |            |
|                          | FRNT 37.00 DPTH 125.00    |            |                     |                |            |
|                          | EAST-0361669 NRTH-1530983 |            |                     |                |            |
|                          | DEED BOOK 2023 PG-429     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 73,382     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,233.56** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,233.56   |
| ***** 113.80-3-13 *****  |                           |            |                     |                |            |
| 113.80-3-13              | Lou Ambers Dr             |            |                     | ACCT 032027180 | BILL 133   |
| Ball Susan               | 311 Res vac land          |            | Village Tax         | 12,100         | 299.12     |
| 102 Lou Ambers Dr        | Herkimer Centra 213001    | 12,100     |                     |                |            |
| Herkimer, NY 13350       | #42,43                    | 12,100     |                     |                |            |
|                          | E2 1 5 18,19              |            |                     |                |            |
|                          | 2 V L L                   |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 100.00 DPTH 125.00   |            |                     |                |            |
| Risucci Raymond          | EAST-0358203 NRTH-1528655 |            |                     |                |            |
|                          | DEED BOOK 2023 PG-5094    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 17,794     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 299.12**   |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 299.12     |
| *****                    |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 43  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-3-52 *****  |                           |            |                     |                |            |
|                          | 312-14 Folts St           |            |                     | ACCT 032022410 | BILL 134   |
| 113.81-3-52              | 220 2 Family Res          |            | VET COM C 41132     |                | 11,850     |
| Ball Susan               | Herkimer Centra 213001    | 10,300     | VET DIS C 41142     |                | 23,700     |
| 102 Lou Ambers Dr        | #22                       | 79,300     | Village Tax         | 43,750         | 1,081.53   |
| Herkimer, NY 13350       | S2 13 4 5                 |            |                     |                |            |
|                          | H L R                     |            |                     |                |            |
|                          | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                          | EAST-0362793 NRTH-1529168 |            |                     |                |            |
|                          | DEED BOOK 2023 PG-2453    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 116,618    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,081.53** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,081.53   |
| ***** 120.26-2-43 *****  |                           |            |                     |                |            |
|                          | 309 Eureka Ave            |            |                     | ACCT 032074550 | BILL 135   |
| 120.26-2-43              | 210 1 Family Res          |            | Village Tax         | 33,000         | 815.78     |
| Ball Susan               | Herkimer Centra 213001    | 9,500      |                     |                |            |
| 102 Lou Ambers Dr        | N 41                      | 33,000     |                     |                |            |
| Herkimer, NY 13350       | N2 17 5 41                |            |                     |                |            |
|                          | H L R                     |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 35.00 DPTH 88.50     |            |                     |                |            |
| Williams Matthew         | EAST-0363761 NRTH-1527425 |            |                     |                |            |
|                          | DEED BOOK 2023 PG-5118    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 48,529     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 815.78**   |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 815.78     |
| ***** 120.33-2-1 *****   |                           |            |                     |                |            |
|                          | 235 W Smith St            |            |                     | ACCT 032072540 | BILL 136   |
| 120.33-2-1               | 210 1 Family Res          |            | Village Tax         | 59,700         | 1,475.83   |
| Ball Susan               | Herkimer Centra 213001    | 10,800     |                     |                |            |
| 102 Lou Ambers Dr        | S2 16 15 1                | 59,700     |                     |                |            |
| Herkimer, NY 13350       | H G L R                   |            |                     |                |            |
|                          | FRNT 50.00 DPTH 100.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0361562 NRTH-1526169 |            |                     |                |            |
| Jerson Robert L          | DEED BOOK 2023 PG-4193    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 87,794     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,475.83** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,475.83   |
| *****                    |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 44  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.80-1-73 ***** |                           |            |                     |                |            |
|                         | 502 Margaret St           |            |                     | ACCT 032036690 | BILL 137   |
| 113.80-1-73             | 210 1 Family Res          |            | Village Tax         | 145,000        | 3,584.50   |
| Bambara Michael A       | Herkimer Centra 213001    | 17,300     |                     |                |            |
| Bambara Linda T         | E 10                      | 145,000    |                     |                |            |
| 502 Margaret St         | E2 3 3 10                 |            |                     |                |            |
| Herkimer, NY 13350-1734 | H G Sp S L R              |            |                     |                |            |
|                         | FRNT 140.00 DPTH 68.00    |            |                     |                |            |
|                         | EAST-0359618 NRTH-1529003 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-3861    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 213,235    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,584.50** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,584.50   |
| ***** 113.80-2-62 ***** |                           |            |                     |                |            |
|                         | 418-1/2 N Prospect St     |            |                     | ACCT 032052950 | BILL 138   |
| 113.80-2-62             | 281 Multiple res          |            | Village Tax         | 80,000         | 1,977.66   |
| Bambara Michael A       | Herkimer Centra 213001    | 17,900     |                     |                |            |
| Bambara Lnda T          | #33                       | 80,000     |                     |                |            |
| 502 Margaret St         | E2 8 5 28                 |            |                     |                |            |
| Herkimer, NY 13350      | 2h L R                    |            |                     |                |            |
|                         | FRNT 50.00 DPTH 214.00    |            |                     |                |            |
|                         | EAST-0360826 NRTH-1528995 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-1990    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 117,647    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,977.66** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,977.66   |
| ***** 113.73-1-41 ***** |                           |            |                     |                |            |
|                         | 1041 E German St          |            |                     | ACCT 032003600 | BILL 139   |
| 113.73-1-41             | 220 2 Family Res          |            | VET COM C 41132     | 11,850         |            |
| Barnes Alan D           | Herkimer Centra 213001    | 19,100     | Village Tax         | 46,650         | 1,153.22   |
| Labella Rachael         | W 7A                      | 58,500     |                     |                |            |
| 1041 E German St        | W2 6 2 7A                 |            |                     |                |            |
| Herkimer, NY 13350      | H TSP L R                 |            |                     |                |            |
|                         | FRNT 60.00 DPTH 220.00    |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0362112 NRTH-1532440 |            |                     |                |            |
|                         | DEED BOOK 868 PG-18       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 86,029     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,153.22** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,153.22   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 45  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.81-2-19 ***** |                           |            |                            |                |            |
| 113.81-2-19             | 18 Gordon Ave             |            |                            | ACCT 032030240 | BILL 140   |
| Barnes CHastity         | 210 1 Family Res          |            | Village Tax                | 48,400         | 1,196.48   |
| Malta Myles             | Herkimer Centra 213001    | 9,900      |                            |                |            |
| 18 Gordon Ave           | N 21                      | 48,400     |                            |                |            |
| Herkimer, NY 13350      | N2 10 6 21                |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 35.00 DPTH 130.00    |            |                            |                |            |
|                         | EAST-0362002 NRTH-1529934 |            |                            |                |            |
|                         | DEED BOOK 2017 PG-6613    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 71,176     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,196.48** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,196.48   |
| ***** 120.26-2-34 ***** |                           |            |                            |                |            |
| 120.26-2-34             | 335 Eureka Ave            |            |                            | ACCT 032067320 | BILL 141   |
| Barreto Emilio Jr       | 210 1 Family Res          |            | Village Tax                | 33,000         | 815.78     |
| 335 Eureka Ave          | Herkimer Centra 213001    | 9,200      | XC891 Water & sewer relevy | 293.62 MT M    | 293.62     |
| Herkimer, NY 13350      | N2 17 5 32                | 33,000     |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 33.30 DPTH 88.50     |            |                            |                |            |
|                         | EAST-0364129 NRTH-1527599 |            |                            |                |            |
|                         | DEED BOOK 903 PG-414      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 48,529     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,109.40** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,109.40   |
| ***** 113.73-3-27 ***** |                           |            |                            |                |            |
| 113.73-3-27             | 514 Prescott St           |            |                            | ACCT 032057900 | BILL 142   |
| Bascom Denise           | 312 Vac w/imprv           |            | Village Tax                | 12,600         | 311.48     |
| 512 Prescott St         | Herkimer Centra 213001    | 9,500      |                            |                |            |
| Herkimer, NY 13350      | #8                        | 12,600     |                            |                |            |
|                         | E2 5 10 15                |            |                            |                |            |
|                         | G L                       |            |                            |                |            |
|                         | FRNT 40.00 DPTH 110.00    |            |                            |                |            |
|                         | EAST-0361367 NRTH-1530513 |            |                            |                |            |
|                         | DEED BOOK 869 PG-57       |            |                            |                |            |
|                         | FULL MARKET VALUE         | 18,529     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 311.48**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 311.48     |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 46  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |            |
| ***** 113.73-3-29 ***** |                           |            |                     |              |                |            |
|                         | 512 Prescott St           |            |                     |              | ACCT 032057870 | BILL 143   |
| 113.73-3-29             | 210 1 Family Res          |            | Village Tax         |              | 60,900         | 1,505.49   |
| Bascom Denise           | Herkimer Centra 213001    | 13,800     |                     |              |                |            |
| 512 Prescott St         | #7                        | 60,900     |                     |              |                |            |
| Herkimer, NY 13350      | E2 5 10 14                |            |                     |              |                |            |
|                         | H Tsp S L R               |            |                     |              |                |            |
|                         | FRNT 50.00 DPTH 110.00    |            |                     |              |                |            |
|                         | EAST-0361409 NRTH-1530485 |            |                     |              |                |            |
|                         | DEED BOOK 869 PG-57       |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 89,559     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 1,505.49** |
|                         |                           |            |                     |              | DATE #1        | 07/01/24   |
|                         |                           |            |                     |              | AMT DUE        | 1,505.49   |
| ***** 120.24-5-14 ***** |                           |            |                     |              |                |            |
|                         | 510 Park Ave              |            |                     |              | ACCT 032017370 | BILL 144   |
| 120.24-5-14             | 210 1 Family Res          |            | Village Tax         |              | 46,400         | 1,147.04   |
| Basel Julie A           | Herkimer Centra 213001    | 8,700      |                     |              |                |            |
| 510 Park Ave            | N 18                      | 46,400     |                     |              |                |            |
| Herkimer, NY 13350      | N2 9 6 18                 |            |                     |              |                |            |
|                         | H L R                     |            |                     |              |                |            |
|                         | FRNT 30.00 DPTH 90.00     |            |                     |              |                |            |
|                         | EAST-0360172 NRTH-1527139 |            |                     |              |                |            |
|                         | DEED BOOK 1608 PG-787     |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 68,235     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 1,147.04** |
|                         |                           |            |                     |              | DATE #1        | 07/01/24   |
|                         |                           |            |                     |              | AMT DUE        | 1,147.04   |
| ***** 113.80-2-70 ***** |                           |            |                     |              |                |            |
|                         | 107 W German St           |            |                     |              | ACCT 032061830 | BILL 145   |
| 113.80-2-70             | 210 1 Family Res          |            | AGED-ALL 41800      |              | 21,950         |            |
| Basloe Linda            | Herkimer Centra 213001    | 8,000      | Village Tax         |              | 21,950         | 542.62     |
| 107 W German St         | S 7B                      | 43,900     |                     |              |                |            |
| Herkimer, NY 13350      | S2 8 5 7B                 |            |                     |              |                |            |
|                         | H L R                     |            |                     |              |                |            |
|                         | FRNT 43.00 DPTH 57.33     |            |                     |              |                |            |
|                         | EAST-0360764 NRTH-1529455 |            |                     |              |                |            |
|                         | DEED BOOK 846 PG-154      |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 64,559     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 542.62**   |
|                         |                           |            |                     |              | DATE #1        | 07/01/24   |
|                         |                           |            |                     |              | AMT DUE        | 542.62     |
| *****                   |                           |            |                     |              |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 47  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.80-3-7 *****         |                           |            |                            |                |            |
|                                | 200 Johnson Ave           |            |                            | ACCT 032027960 | BILL 146   |
| 113.80-3-7                     | 210 1 Family Res          |            | Village Tax                | 147,600        | 3,648.78   |
| Basloe RNB Living Trust Robert | Herkimer Centra 213001    | 20,400     |                            |                |            |
| 200 Johnson Ave                | #p35,37,38                | 147,600    |                            |                |            |
| Herkimer, NY 13350-1510        | N2 1 2 5,6,7-1            |            |                            |                |            |
|                                | H G S P & 3 Lots R        |            |                            |                |            |
|                                | FRNT 125.00 DPTH 125.00   |            |                            |                |            |
|                                | BANK 035                  |            |                            |                |            |
|                                | EAST-0357922 NRTH-1529003 |            |                            |                |            |
|                                | DEED BOOK 1218 PG-175     |            |                            |                |            |
|                                | FULL MARKET VALUE         | 217,059    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 3,648.78** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 3,648.78   |
| ***** 113.81-3-71.1 *****      |                           |            |                            |                |            |
|                                | 216-18 Harter St          |            |                            | ACCT 032005640 | BILL 147   |
| 113.81-3-71.1                  | 220 2 Family Res          |            | Village Tax                | 62,300         | 1,540.10   |
| Bass Bernard B III             | Herkimer Centra 213001    | 19,300     |                            |                |            |
| 216-18 Harter St               | #40                       | 62,300     |                            |                |            |
| Herkimer, NY 13350             | E2 13 5 7A                |            |                            |                |            |
|                                | H 2Apt Glr                |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023       | FRNT 50.00 DPTH 182.00    |            |                            |                |            |
| Springer Donna Blais           | ACRES 0.20                |            |                            |                |            |
|                                | EAST-0363042 NRTH-1529176 |            |                            |                |            |
|                                | DEED BOOK 2023 PG-5943    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 91,618     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,540.10** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 1,540.10   |
| ***** 113.82-2-64 *****        |                           |            |                            |                |            |
|                                | 533 E Albany St           |            |                            | ACCT 032034560 | BILL 148   |
| 113.82-2-64                    | 210 1 Family Res          |            | Village Tax                | 63,900         | 1,579.65   |
| Bass Michael A                 | Herkimer Centra 213001    | 20,300     | XC891 Water & sewer relevy | 680.84 MT M    | 680.84     |
| Bass Kaitlyn                   | N 8                       | 63,900     |                            |                |            |
| 533 E Albany St                | N2 14 7 8                 |            |                            |                |            |
| Herkimer, NY 13350             | H Lot R                   |            |                            |                |            |
|                                | FRNT 85.00 DPTH 181.00    |            |                            |                |            |
|                                | EAST-0364682 NRTH-1529092 |            |                            |                |            |
|                                | DEED BOOK 2022 PG-4961    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 93,971     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 2,260.49** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 2,260.49   |
| *****                          |                           |            |                            |                |            |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 48  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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           |
| ***** 113.82-2-69 ***** |  |            |                     |               |                      |
| 113.82-2-69             | E Albany St<br>312 Vac w/imprv   |            | Village Tax         | 16,800        | BILL 149<br>415.31   |
| Bass Michael A          | Herkimer Centra 213001   | 13,800     |                     |               |                      |
| Bass Kaitlyn            | N 9  | 16,800     |                     |               |                      |
| 533 E Albany St         | N2 14 7 9  |            |                     |               |                      |
| Herkimer, NY 13350      | Bldg Sp L R<br>FRNT 63.00 DPTH 181.00<br>EAST-0364618 NRTH-1529053<br>DEED BOOK 2022 PG-4961<br>FULL MARKET VALUE        | 24,706     |                     |               |                      |
|                         |  |            |                     | TOTAL TAX --- | 415.31**             |
|                         |  |            |                     | DATE #1       | 07/01/24             |
|                         |  |            |                     | AMT DUE       | 415.31               |
| ***** 113.82-2-55 ***** |  |            |                     |               |                      |
| 113.82-2-55             | Pullman St<br>311 Res vac land   |            | Village Tax         | 5,200         | BILL 150<br>128.55   |
| Batchelder Gary         | Herkimer Centra 213001   | 5,200      |                     |               |                      |
| 214 Pullman St          | #17  | 5,200      |                     |               |                      |
| Herkimer, NY 13350      | E2 14 3 5<br>V L L<br>FRNT 40.00 DPTH 124.00<br>EAST-0364119 NRTH-1529758<br>DEED BOOK 2020 PG-4720<br>FULL MARKET VALUE | 7,647      |                     |               |                      |
|                         |  |            |                     | TOTAL TAX --- | 128.55**             |
|                         |  |            |                     | DATE #1       | 07/01/24             |
|                         |  |            |                     | AMT DUE       | 128.55               |
| ***** 113.82-2-52 ***** |  |            |                     |               |                      |
| 113.82-2-52             | 214 Pullman St<br>210 1 Family Res   |            | Village Tax         | 58,700        | BILL 151<br>1,451.11 |
| Batchelder Gary M       | Herkimer Centra 213001   | 20,200     |                     |               |                      |
| 214 Pullman St          | E2 14 3 11,12,13   | 58,700     |                     |               |                      |
| Herkimer, NY 13350      | H G S(2) 3L R<br>FRNT 120.00 DPTH 129.00<br>EAST-0364337 NRTH-1529564<br>DEED BOOK 1337 PG-138<br>FULL MARKET VALUE      | 86,324     |                     |               |                      |
|                         |  |            |                     | TOTAL TAX --- | 1,451.11**           |
|                         |  |            |                     | DATE #1       | 07/01/24             |
|                         |  |            |                     | AMT DUE       | 1,451.11             |
| *****                   |  |            |                     |               |                      |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 49  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.73-2-46 ***** |   |            |                            |                |            |
| 113.73-2-46             | 523 W Lake Ave<br>210 1 Family Res  |            | Village Tax                | ACCT 032046110 | BILL 152   |
| Bates Lisa A            | Herkimer Centra 213001  | 14,400     |                            | 33,000         | 815.78     |
| 523 W Lake Ave          | #10   | 33,000     |                            |                |            |
| Herkimer, NY 13350      | W2 5 12 10<br>H L R<br>FRNT 50.00 DPTH 125.00<br>EAST-0361523 NRTH-1531240<br>DEED BOOK 862 PG-212<br>FULL MARKET VALUE   | 48,529     |                            |                |            |
|                         |   |            |                            | TOTAL TAX ---  | 815.78**   |
|                         |   |            |                            | DATE #1        | 07/01/24   |
|                         |   |            |                            | AMT DUE        | 815.78     |
| ***** 120.25-5-73 ***** |   |            |                            |                |            |
| 120.25-5-73             | 220-22 William St<br>220 2 Family Res   |            | Village Tax                | ACCT 032022440 | BILL 153   |
| Batista Janeysa         | Herkimer Centra 213001  | 8,200      | XC891 Water & sewer relevy | 41,200         | 1,018.49   |
| 509 E German St         | W 7   | 41,200     |                            | 694.46 MT M    | 694.46     |
| Herkimer, NY 13350      | W2 16 8 7<br>H L R<br>FRNT 33.50 DPTH 130.40<br>EAST-0362140 NRTH-1526924<br>DEED BOOK 2023 PG-1262<br>FULL MARKET VALUE  | 60,588     |                            |                |            |
|                         |   |            |                            | TOTAL TAX ---  | 1,712.95** |
|                         |   |            |                            | DATE #1        | 07/01/24   |
|                         |   |            |                            | AMT DUE        | 1,712.95   |
| ***** 120.25-5-76 ***** |   |            |                            |                |            |
| 120.25-5-76             | 127 Mohawk St<br>482 Det row bldg   |            | Village Tax                | ACCT 032053430 | BILL 154   |
| Batista Janeysa         | Herkimer Centra 213001  | 30,900     |                            | 97,900         | 2,420.16   |
| 509 E German St         | S 2   | 97,900     |                            |                |            |
| Herkimer, NY 13350      | S2 16 8 2<br>Blk L M<br>FRNT 55.00 DPTH 138.00<br>EAST-0362026 NRTH-1527087<br>DEED BOOK 2023 PG-343<br>FULL MARKET VALUE | 143,971    |                            |                |            |
|                         |   |            |                            | TOTAL TAX ---  | 2,420.16** |
|                         |   |            |                            | DATE #1        | 07/01/24   |
|                         |   |            |                            | AMT DUE        | 2,420.16   |
| *****                   |   |            |                            |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 50  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT           |
|-------------------------|---|------------|----------------------------|----------------|---------------|----------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION            |                |               |                      |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS          |                |               |                      |
| ***** 113.73-2-22 ***** |   |            |                            |                |               |                      |
| 113.73-2-22             | 509-11 E German St<br>220 2 Family Res  |            | Village Tax                | ACCT 032068130 | 58,700        | BILL 155<br>1,451.11 |
| Batista Janeysa M       | Herkimer Centra 213001  | 10,200     |                            |                |               |                      |
| 509-11 E German St      | #p1,p3  | 58,700     |                            |                |               |                      |
| Herkimer, NY 13350      | N2 5 13 21A<br>H G L R<br>FRNT 55.00 DPTH 63.00<br>EAST-0361993 NRTH-1531310<br>DEED BOOK 2021 PG-4837<br>FULL MARKET VALUE | 86,324     |                            |                |               |                      |
| TOTAL TAX ---           |   |            |                            |                |               | 1,451.11**           |
|                         |   |            |                            |                |               | DATE #1 07/01/24     |
|                         |   |            |                            |                |               | AMT DUE 1,451.11     |
| ***** 120.26-2-9 *****  |   |            |                            |                |               |                      |
| 120.26-2-9              | 318 Pleasant Ave<br>230 3 Family Res  |            | Village Tax                | ACCT 032044340 | 41,200        | BILL 156<br>1,018.49 |
| Batista Pedro Jose      | Herkimer Centra 213001  | 14,700     |                            |                |               |                      |
| PO Box 118              | S 8   | 41,200     |                            |                |               |                      |
| Yorkville, NY 13495     | S2 17 5 8<br>H L R<br>FRNT 50.00 DPTH 132.00<br>EAST-0363919 NRTH-1527619<br>DEED BOOK 2022 PG-3489<br>FULL MARKET VALUE    | 60,588     |                            |                |               |                      |
| TOTAL TAX ---           |   |            |                            |                |               | 1,018.49**           |
|                         |   |            |                            |                |               | DATE #1 07/01/24     |
|                         |   |            |                            |                |               | AMT DUE 1,018.49     |
| ***** 113.81-6-7 *****  |   |            |                            |                |               |                      |
| 113.81-6-7              | 408 N Prospect St<br>210 1 Family Res   |            | Village Tax                | ACCT 032002670 | 69,000        | BILL 157<br>1,705.73 |
| Battalio Melissa        | Herkimer Centra 213001  | 15,900     | XC891 Water & sewer relevy | 1,727.98 MT M  | 1,727.98      | 1,727.98             |
| 408 N Prospect St       | E2 8 5 24   | 69,000     |                            |                |               |                      |
| Herkimer, NY 13350      | H L TSP R<br>FRNT 50.00 DPTH 160.00<br>EAST-0360922 NRTH-1528807<br>DEED BOOK 1312 PG-706<br>FULL MARKET VALUE              | 101,471    |                            |                |               |                      |
| TOTAL TAX ---           |   |            |                            |                |               | 3,433.71**           |
|                         |   |            |                            |                |               | DATE #1 07/01/24     |
|                         |   |            |                            |                |               | AMT DUE 3,433.71     |
| *****                   |   |            |                            |                |               |                      |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 51  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.81-6-8 *****  |                           |            |                            |                |            |
|                         | 404 N Prospect St         |            |                            | ACCT 032076830 | BILL 158   |
| 113.81-6-8              | 210 1 Family Res          |            | Village Tax                | 29,000         | 716.90     |
| Battalio Melissa J      | Herkimer Centra 213001    | 7,300      | XC891 Water & sewer relevy | 607.33 MT M    | 607.33     |
| 404 N Prospect St       | E 22                      | 29,000     |                            |                |            |
| Herkimer, NY 13350      | E2 8 5 22                 |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 30.00 DPTH 67.30     |            |                            |                |            |
|                         | EAST-0360904 NRTH-1528749 |            |                            |                |            |
|                         | DEED BOOK 1247 PG-539     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 42,647     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,324.23** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,324.23   |
| ***** 113.81-1-21 ***** |                           |            |                            |                |            |
|                         | 315 E German St           |            |                            | ACCT 032031680 | BILL 159   |
| 113.81-1-21             | 210 1 Family Res          |            | Village Tax                | 67,900         | 1,678.54   |
| Baylor Larry            | Herkimer Centra 213001    | 16,400     |                            |                |            |
| Baylor Marcia           | N 13                      | 67,900     |                            |                |            |
| 315 E German St         | N2 5 8 13                 |            |                            |                |            |
| Herkimer, NY 13350      | H Sp L R                  |            |                            |                |            |
|                         | FRNT 64.00 DPTH 260.00    |            |                            |                |            |
|                         | EAST-0361390 NRTH-1530194 |            |                            |                |            |
|                         | DEED BOOK 671 PG-789      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 99,853     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,678.54** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,678.54   |
| ***** 113.73-3-35 ***** |                           |            |                            |                |            |
|                         | 335 E German St           |            |                            | ACCT 032080160 | BILL 160   |
| 113.73-3-35             | 210 1 Family Res          |            | Village Tax                | 50,800         | 1,255.81   |
| Baylor Larry M          | Herkimer Centra 213001    | 12,300     |                            |                |            |
| 335 E German St         | N 10                      | 50,800     |                            |                |            |
| Herkimer, NY 13350      | N2 5 10 10                |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 55.00 DPTH 87.00     |            |                            |                |            |
|                         | EAST-0361561 NRTH-1530359 |            |                            |                |            |
|                         | DEED BOOK 924 PG-37       |            |                            |                |            |
|                         | FULL MARKET VALUE         | 74,706     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,255.81** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,255.81   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 52  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-1-37 *****  |                           |            |                            |                |            |
| 120.24-1-37              | 613 Ronald St             |            |                            | ACCT 032013470 | BILL 161   |
| Beach Scott              | 210 1 Family Res          |            | Village Tax                | 129,900        | 3,211.22   |
| Beach Michelle L         | Herkimer Centra 213001    | 18,300     | XC891 Water & sewer relevy | 1,772.91       | 1,772.91   |
| 613 Ronald St            | W 4                       | 129,900    |                            |                |            |
| Herkimer, NY 13350       | W2 1 13 4                 |            |                            |                |            |
|                          | H G S L R                 |            |                            |                |            |
|                          | FRNT 106.67 DPTH 108.00   |            |                            |                |            |
|                          | EAST-0358247 NRTH-1527897 |            |                            |                |            |
|                          | DEED BOOK 847 PG-78       |            |                            |                |            |
|                          | FULL MARKET VALUE         | 191,029    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 4,984.13** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 4,984.13   |
| ***** 113.73-3-38 *****  |                           |            |                            |                |            |
| 113.73-3-38              | 343 E German St           |            |                            | ACCT 032005310 | BILL 162   |
| Beadle Irrev Trust Nancy | 210 1 Family Res          |            | VET COM C 41132            |                | 11,850     |
| 343 E German St          | Herkimer Centra 213001    | 17,100     | VET DIS CT 41141           |                | 4,250      |
| Herkimer, NY 13350       | N 7                       | 85,000     | Village Tax                | 68,900         | 1,703.26   |
|                          | N2 5 10 7                 |            |                            |                |            |
|                          | H G Sp G L                |            |                            |                |            |
|                          | FRNT 56.00 DPTH 130.00    |            |                            |                |            |
|                          | EAST-0361610 NRTH-1530529 |            |                            |                |            |
|                          | DEED BOOK 1526 PG-772     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 125,000    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,703.26** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,703.26   |
| ***** 120.33-1-28 *****  |                           |            |                            |                |            |
| 120.33-1-28              | 313-15 Mohawk St          |            |                            | ACCT 032015900 | BILL 163   |
| Beasley Gregory I        | 483 Converted Re          |            | Village Tax                | 84,500         | 2,088.90   |
| 313-15 Mohawk St         | Herkimer Centra 213001    | 11,300     |                            |                |            |
| Herkimer, NY 13350-2215  | S 4                       | 84,500     |                            |                |            |
|                          | S2 16 5 4                 |            |                            |                |            |
|                          | Bldg L Com                |            |                            |                |            |
|                          | FRNT 74.00 DPTH 150.00    |            |                            |                |            |
|                          | EAST-0361301 NRTH-1526254 |            |                            |                |            |
|                          | DEED BOOK 796 PG-670      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 124,265    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 2,088.90** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 2,088.90   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 53  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 113.73-2-45 *****   |                           |            |                            |                |            |
| 113.73-2-45               | 527 W Lake Ave            |            |                            | ACCT 032055020 | BILL 164   |
| Beauchampe Donna          | 210 1 Family Res          |            | Village Tax                | 34,200         | 845.45     |
| 527 W Lake Ave            | Herkimer Centra 213001    | 14,400     |                            |                |            |
| Herkimer, NY 13350        | #11                       | 34,200     |                            |                |            |
|                           | W2 5 12 9                 |            |                            |                |            |
|                           | H Lot R                   |            |                            |                |            |
|                           | FRNT 50.00 DPTH 125.00    |            |                            |                |            |
|                           | EAST-0361482 NRTH-1531267 |            |                            |                |            |
|                           | DEED BOOK 1409 PG-925     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 50,294     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 845.45**   |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 845.45     |
| ***** 113.81-4-57 *****   |                           |            |                            |                |            |
| 113.81-4-57               | 334 Gray St               |            |                            | ACCT 032057780 | BILL 165   |
| Beauchemin Melissa A      | 210 1 Family Res          |            | Village Tax                | 71,100         | 1,757.64   |
| Beauchemin Brian          | Herkimer Centra 213001    | 12,200     |                            |                |            |
| 334 Gray St               | E2 10 12 29               | 71,100     |                            |                |            |
| Herkimer, NY 13350        | H G Sp L R                |            |                            |                |            |
|                           | FRNT 40.00 DPTH 110.00    |            |                            |                |            |
|                           | EAST-0362120 NRTH-1529421 |            |                            |                |            |
|                           | DEED BOOK 2020 PG-2805    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 104,559    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,757.64** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,757.64   |
| ***** 120.33-5-11.2 ***** |                           |            |                            |                |            |
| 120.33-5-11.2             | 129 Marginal Rd           |            |                            | ACCT 032000128 | BILL 166   |
| Bechard Brad M            | 433 Auto body             |            | Village Tax                | 53,600         | 1,325.03   |
| 129 Marginal Rd           | Herkimer Centra 213001    | 13,400     | XC891 Water & sewer relevy | 214.38 MT M    | 214.38     |
| Herkimer, NY 13350        | P Of S2 20 1 11-1         | 53,600     |                            |                |            |
|                           | Bldg & Land               |            |                            |                |            |
|                           | FRNT 81.83 DPTH 200.00    |            |                            |                |            |
|                           | EAST-0362630 NRTH-1525253 |            |                            |                |            |
|                           | DEED BOOK 878 PG-514      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 78,824     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,539.41** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,539.41   |
| *****                     |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 54  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.72-3-50 ***** |                           |            |                            |                |            |
|                         | 927 Highland Ave          |            |                            | ACCT 032014220 | BILL 167   |
| 113.72-3-50             | 210 1 Family Res          |            | Village Tax                | 54,300         | 1,342.33   |
| Becker Loretta          | Herkimer Centra 213001    | 11,100     | XC891 Water & sewer relevy | 709.39 MT M    | 709.39     |
| 927 Highland Ave        | #36                       | 54,300     |                            |                |            |
| Herkimer, NY 13350      | W2 4 2 11                 |            |                            |                |            |
|                         | H G Tsp 2Cp 2S            |            |                            |                |            |
|                         | FRNT 50.00 DPTH 110.00    |            |                            |                |            |
|                         | EAST-0359467 NRTH-1531244 |            |                            |                |            |
|                         | DEED BOOK 1589 PG-135     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 79,853     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,051.72** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,051.72   |
| ***** 113.72-3-51 ***** |                           |            |                            |                |            |
|                         | Highland Ave              |            |                            | ACCT 032057450 | BILL 168   |
| 113.72-3-51             | 311 Res vac land          |            | Village Tax                | 9,000          | 222.49     |
| Becker Loretta          | Herkimer Centra 213001    | 9,000      |                            |                |            |
| 927 Highland Ave        | #37                       | 9,000      |                            |                |            |
| Herkimer, NY 13350      | W2 4 2 12                 |            |                            |                |            |
|                         | Bldg & Lot                |            |                            |                |            |
|                         | FRNT 50.00 DPTH 110.00    |            |                            |                |            |
|                         | EAST-0359509 NRTH-1531216 |            |                            |                |            |
|                         | DEED BOOK 1589 PG-135     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 13,235     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 222.49**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 222.49     |
| ***** 113.72-3-71 ***** |                           |            |                            |                |            |
|                         | Beardslee Ave             |            |                            | ACCT 032057480 | BILL 169   |
| 113.72-3-71             | 311 Res vac land          |            | Village Tax                | 7,200          | 177.99     |
| Becker Loretta          | Herkimer Centra 213001    | 7,200      |                            |                |            |
| 927 Highland Ave        | #17,18,19                 | 7,200      |                            |                |            |
| Herkimer, NY 13350      | E2 4 2 43,42,41           |            |                            |                |            |
|                         | 3v L L                    |            |                            |                |            |
|                         | FRNT 150.00 DPTH 120.00   |            |                            |                |            |
|                         | EAST-0359444 NRTH-1531119 |            |                            |                |            |
|                         | DEED BOOK 1589 PG-135     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 10,588     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 177.99**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 177.99     |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 55  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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    |
| ***** 113.81-4-72 ***** |                           |            |                            |                |               |
|                         | 345 Gray St               |            |                            | ACCT 032047760 | BILL 170      |
| 113.81-4-72             | 210 1 Family Res          |            | Village Tax                | 46,500         | 1,149.51      |
| Beckwith Robert E       | Herkimer Centra 213001    | 14,300     | XC891 Water & sewer relevy | 1,221.93       | MT M 1,221.93 |
| 345 Gray St             | #62                       | 46,500     |                            |                |               |
| Herkimer, NY 13350      | W2 10 11 7                |            |                            |                |               |
|                         | H G L R                   |            |                            |                |               |
|                         | FRNT 40.00 DPTH 155.00    |            |                            |                |               |
|                         | EAST-0361948 NRTH-1529353 |            |                            |                |               |
|                         | DEED BOOK 2017 PG-3948    |            |                            |                |               |
|                         | FULL MARKET VALUE         | 68,382     |                            |                |               |
|                         |                           |            | TOTAL TAX ---              |                | 2,371.44**    |
|                         |                           |            |                            | DATE #1        | 07/01/24      |
|                         |                           |            |                            | AMT DUE        | 2,371.44      |
| ***** 120.23-1-28 ***** |                           |            |                            |                |               |
|                         | 810 Hillview Dr           |            |                            | ACCT 032042780 | BILL 171      |
| 120.23-1-28             | 210 1 Family Res          |            | VET WAR C 41122            |                | 7,110         |
| Beirne Eugene F         | Herkimer Centra 213001    | 20,200     | Village Tax                | 120,990        | 2,990.96      |
| 810 Hillview Dr         | E 7                       | 128,100    |                            |                |               |
| Herkimer, NY 13350      | E2 1A 2 7                 |            |                            |                |               |
|                         | H G L R                   |            |                            |                |               |
|                         | FRNT 120.95 DPTH 125.00   |            |                            |                |               |
|                         | EAST-0356151 NRTH-1527759 |            |                            |                |               |
|                         | DEED BOOK 814 PG-155      |            |                            |                |               |
|                         | FULL MARKET VALUE         | 188,382    |                            |                |               |
|                         |                           |            | TOTAL TAX ---              |                | 2,990.96**    |
|                         |                           |            |                            | DATE #1        | 07/01/24      |
|                         |                           |            |                            | AMT DUE        | 2,990.96      |
| ***** 120.23-2-39 ***** |                           |            |                            |                |               |
|                         | 723 W Walnut St           |            |                            | ACCT 032070320 | BILL 172      |
| 120.23-2-39             | 210 1 Family Res          |            | Village Tax                | 128,000        | 3,164.25      |
| Belinfante Randall C    | Herkimer Centra 213001    | 18,500     |                            |                |               |
| Belinfante Ann-Marie    | #26                       | 128,000    |                            |                |               |
| 723 W Walnut St         | E2 1 18 8                 |            |                            |                |               |
| Herkimer, NY 13350      | H G S L R                 |            |                            |                |               |
|                         | FRNT 100.00 DPTH 120.00   |            |                            |                |               |
|                         | EAST-0357461 NRTH-1527690 |            |                            |                |               |
|                         | DEED BOOK 2017 PG-1825    |            |                            |                |               |
|                         | FULL MARKET VALUE         | 188,235    |                            |                |               |
|                         |                           |            | TOTAL TAX ---              |                | 3,164.25**    |
|                         |                           |            |                            | DATE #1        | 07/01/24      |
|                         |                           |            |                            | AMT DUE        | 3,164.25      |



STATE OF NEW YORK  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 56  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-6-16 *****     |                           |            |                     |                |            |
|                             | 116 S Bellinger St        |            |                     | ACCT 032080790 | BILL 173   |
| 120.25-6-16                 | 210 1 Family Res          |            | Village Tax         | 45,500         | 1,124.79   |
| Bell Michael R              | Herkimer Centra 213001    | 7,800      |                     |                |            |
| Bell Clarissa A             | W 6                       | 45,500     |                     |                |            |
| 116 S Bellinger St          | W2 16 3 6                 |            |                     |                |            |
| Herkimer, NY 13350          | H S L R                   |            |                     |                |            |
|                             | FRNT 36.00 DPTH 112.00    |            |                     |                |            |
|                             | EAST-0361155 NRTH-1526723 |            |                     |                |            |
|                             | DEED BOOK 2022 PG-1862    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 66,912     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,124.79** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,124.79   |
| ***** 113.81-3-39 *****     |                           |            |                     |                |            |
|                             | 201 Steuben St            |            |                     | ACCT 032079500 | BILL 174   |
| 113.81-3-39                 | 210 1 Family Res          |            | Village Tax         | 68,200         | 1,685.95   |
| Bellamy William(Willie) Hen | Herkimer Centra 213001    | 13,000     |                     |                |            |
| 201 Steuben St              | W2 13 3 13                | 68,200     |                     |                |            |
| Herkimer, NY 13350          | H G & Lot R               |            |                     |                |            |
|                             | FRNT 80.00 DPTH 60.00     |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023    | EAST-0362710 NRTH-1528720 |            |                     |                |            |
| Mirgo William M             | DEED BOOK 2023 PG-5652    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 100,294    |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,685.95** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,685.95   |
| ***** 113.80-1-52 *****     |                           |            |                     |                |            |
|                             | 528 Renwick Ave           |            |                     | ACCT 032021840 | BILL 175   |
| 113.80-1-52                 | 210 1 Family Res          |            | Village Tax         | 56,700         | 1,401.66   |
| Bello David M               | Herkimer Centra 213001    | 13,600     |                     |                |            |
| Bello Pamela                | #14                       | 56,700     |                     |                |            |
| 528 Renwick Ave             | E2 3 4 5                  |            |                     |                |            |
| Herkimer, NY 13350          | H Cp & Lot R              |            |                     |                |            |
|                             | FRNT 40.00 DPTH 132.40    |            |                     |                |            |
|                             | BANK 079                  |            |                     |                |            |
|                             | EAST-0359944 NRTH-1529523 |            |                     |                |            |
|                             | DEED BOOK 796 PG-199      |            |                     |                |            |
|                             | FULL MARKET VALUE         | 83,382     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,401.66** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,401.66   |
| *****                       |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 57  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| *****                    | 120.33-1-5                | *****      | 120.33-1-5          | *****         | *****      |
| 115 Second Ave           | 210 1 Family Res          |            | Village Tax         | 64,900        | BILL 176   |
| Bellstedt Karl           | Herkimer Centra 213001    | 12,400     |                     |               |            |
| Bellstedt Shirley        | E2 16 2 22                | 64,900     |                     |               |            |
| 115 Second Ave           | H G L R                   |            |                     |               |            |
| Herkimer, NY 13350       | FRNT 50.00 DPTH 150.00    |            |                     |               |            |
|                          | EAST-0360708 NRTH-1526520 |            |                     |               |            |
|                          | DEED BOOK 2022 PG-3367    |            |                     |               |            |
|                          | FULL MARKET VALUE         | 95,441     |                     |               |            |
|                          |                           |            | TOTAL TAX ---       |               | 1,604.37** |
|                          |                           |            |                     | DATE #1       | 07/01/24   |
|                          |                           |            |                     | AMT DUE       | 1,604.37   |
| *****                    | 113.80-1-79               | *****      | 113.80-1-79         | *****         | *****      |
| 508 W German St          | 210 1 Family Res          |            | Village Tax         | 164,800       | BILL 177   |
| Belt Aaron               | Herkimer Centra 213001    | 20,500     |                     |               |            |
| Belt Christina           | N2 3 2 4,1A               | 164,800    |                     |               |            |
| 508 W German St          | H G 2 Lots R              |            |                     |               |            |
| Herkimer, NY 13350       | FRNT 78.22 DPTH 225.36    |            |                     |               |            |
|                          | EAST-0359346 NRTH-1528843 |            |                     |               |            |
| PRIOR OWNER ON 3/01/2023 | DEED BOOK 2024 PG-1105    |            |                     |               |            |
| Martyniuk Michael W      | FULL MARKET VALUE         | 242,353    |                     |               |            |
|                          |                           |            | TOTAL TAX ---       |               | 4,073.97** |
|                          |                           |            |                     | DATE #1       | 07/01/24   |
|                          |                           |            |                     | AMT DUE       | 4,073.97   |
| *****                    | 120.24-5-1                | *****      | 120.24-5-1          | *****         | *****      |
| 517 Bellinger Ave        | 210 1 Family Res          |            | Village Tax         | 70,000        | BILL 178   |
| Beltre Juan L Luis O.    | Herkimer Centra 213001    | 12,700     |                     |               |            |
| Gurrero Garcia Perla M   | S 1A                      | 70,000     |                     |               |            |
| 517 Bellinger Ave        | S2 9 6 1A                 |            |                     |               |            |
| Herkimer, NY 13350       | H G L R                   |            |                     |               |            |
|                          | FRNT 57.50 DPTH 80.00     |            |                     |               |            |
|                          | EAST-0359984 NRTH-1527471 |            |                     |               |            |
|                          | DEED BOOK 2021 PG-3559    |            |                     |               |            |
|                          | FULL MARKET VALUE         | 102,941    |                     |               |            |
|                          |                           |            | TOTAL TAX ---       |               | 1,730.45** |
|                          |                           |            |                     | DATE #1       | 07/01/24   |
|                          |                           |            |                     | AMT DUE       | 1,730.45   |
| *****                    | 120.24-4-33               | *****      | 120.24-4-33         | *****         | *****      |
| 404 Bellinger Ave        | 210 1 Family Res          |            | Village Tax         | 53,500        | BILL 179   |
| Beltre Luis E            | Herkimer Centra 213001    | 11,900     |                     |               |            |
| Lalama Fatima E          | N 8                       | 53,500     |                     |               |            |
| 404 Bellinger Ave        | N2 9 2 8                  |            |                     |               |            |
| Herkimer, NY 13350       | H L R                     |            |                     |               |            |
|                          | FRNT 36.00 DPTH 120.00    |            |                     |               |            |
|                          | EAST-0360334 NRTH-1527799 |            |                     |               |            |
|                          | DEED BOOK 2020 PG-4442    |            |                     |               |            |
|                          | FULL MARKET VALUE         | 78,676     |                     |               |            |
|                          |                           |            | TOTAL TAX ---       |               | 1,322.56** |
|                          |                           |            |                     | DATE #1       | 07/01/24   |
|                          |                           |            |                     | AMT DUE       | 1,322.56   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 58  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-7-16 *****  |                           |            |                     |                |            |
|                          | 315 Marion St             |            |                     | ACCT 032029430 | BILL 180   |
| 120.24-7-16              | 230 3 Family Res          |            | Village Tax         | 92,700         | 2,291.61   |
| Benedict Martin V        | Herkimer Centra 213001    | 14,600     |                     |                |            |
| Benedict Nadine          | #56                       | 92,700     |                     |                |            |
| 315 Marion St            | W2 7 4 5                  |            |                     |                |            |
| Herkimer, NY 13350       | H L R                     |            |                     |                |            |
|                          | FRNT 58.75 DPTH 110.00    |            |                     |                |            |
|                          | EAST-0359447 NRTH-1527615 |            |                     |                |            |
|                          | DEED BOOK 900 PG-168      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 136,324    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 2,291.61** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 2,291.61   |
| ***** 120.33-3-10 *****  |                           |            |                     |                |            |
|                          | 321 Dewey Ave             |            |                     | ACCT 032000720 | BILL 181   |
| 120.33-3-10              | 210 1 Family Res          |            | Village Tax         | 52,500         | 1,297.84   |
| Benenati Brandon         | Herkimer Centra 213001    | 11,500     |                     |                |            |
| 321 Dewey Ave            | #7                        | 52,500     |                     |                |            |
| Herkimer, NY 13350       | E2 16 17 29               |            |                     |                |            |
|                          | H G L R                   |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 40.00 DPTH 155.75    |            |                     |                |            |
| Lamb Amber N             | EAST-0362344 NRTH-1526144 |            |                     |                |            |
|                          | DEED BOOK 2023 PG-5126    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 77,206     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,297.84** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,297.84   |
| ***** 120.26-3-61 *****  |                           |            |                     |                |            |
|                          | 326 King St               |            |                     | ACCT 032068160 | BILL 182   |
| 120.26-3-61              | 220 2 Family Res          |            | Village Tax         | 38,900         | 961.64     |
| Bennett Brian            | Herkimer Centra 213001    | 15,300     |                     |                |            |
| 326 King St              | W 8                       | 38,900     |                     |                |            |
| Herkimer, NY 13350       | W2 17 12 8                |            |                     |                |            |
|                          | H G L R                   |            |                     |                |            |
|                          | FRNT 43.00 DPTH 180.00    |            |                     |                |            |
|                          | EAST-0363884 NRTH-1526750 |            |                     |                |            |
|                          | DEED BOOK 836 PG-585      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 57,206     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 961.64**   |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 961.64     |
| *****                    |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 59  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 113.80-1-63 ***** |                           |            |                     |                |               |            |
|                         | 531 Renwick Ave           |            |                     | ACCT 032074880 |               | BILL 183   |
| 113.80-1-63             | 210 1 Family Res          |            | Village Tax         | 51,800         |               | 1,280.53   |
| Bennett Chelsea R       | Herkimer Centra 213001    | 13,800     |                     |                |               |            |
| 531 Renwick Ave         | #9                        | 51,800     |                     |                |               |            |
| Herkimer, NY 13350      | W2 3 4 18                 |            |                     |                |               |            |
|                         | H L R                     |            |                     |                |               |            |
|                         | FRNT 40.00 DPTH 140.00    |            |                     |                |               |            |
|                         | EAST-0359800 NRTH-1529400 |            |                     |                |               |            |
|                         | DEED BOOK 2021 PG-1787    |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 76,176     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,280.53** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,280.53   |
| ***** 113.82-3-8 *****  |                           |            |                     |                |               |            |
|                         | 335 E Albany St           |            |                     | ACCT 032058650 |               | BILL 184   |
| 113.82-3-8              | 210 1 Family Res          |            | Village Tax         | 40,900         |               | 1,011.08   |
| Bennett Melissa         | Herkimer Centra 213001    | 11,300     |                     |                |               |            |
| 335 E Albany St         | #8                        | 40,900     |                     |                |               |            |
| Herkimer, NY 13350      | N2 14 4 10                |            |                     |                |               |            |
|                         | H G L R                   |            |                     |                |               |            |
|                         | FRNT 50.00 DPTH 80.00     |            |                     |                |               |            |
|                         | EAST-0363757 NRTH-1528543 |            |                     |                |               |            |
|                         | DEED BOOK 2023 PG-2422    |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 60,147     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,011.08** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,011.08   |
| ***** 113.81-5-20 ***** |                           |            |                     |                |               |            |
|                         | 123 Court St              |            |                     | ACCT 032035100 |               | BILL 185   |
| 113.81-5-20             | 464 Office bldg.          |            | Village Tax         | 77,300         |               | 1,910.91   |
| Bennett Todd D          | Herkimer Centra 213001    | 11,300     |                     |                |               |            |
| Bennett Janet           | N 17                      | 77,300     |                     |                |               |            |
| 123 Court St            | N2 10 1 17                |            |                     |                |               |            |
| Herkimer, NY 13350      | Bldg L Com                |            |                     |                |               |            |
|                         | FRNT 52.00 DPTH 97.00     |            |                     |                |               |            |
|                         | EAST-0361525 NRTH-1529205 |            |                     |                |               |            |
|                         | DEED BOOK 942 PG-118      |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 113,676    |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,910.91** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,910.91   |
| *****                   |                           |            |                     |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 60  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS              | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT           |
|-------------------------|--|------------|---------------------|----------------|----------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT                        | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |                      |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD                 | TOTAL      | SPECIAL DISTRICTS   |                |                      |
| ***** 120.24-2-66 ***** |  |            |                     |                |                      |
| 120.24-2-66             | 606 Church St<br>210 1 Family Res      |            | Village Tax         | ACCT 032041880 | BILL 186<br>1,681.01 |
| Benoit Tyler B          | Herkimer Centra 213001                 | 14,200     |                     |                |                      |
| Lilley Savannah R       | #2                                     | 68,000     |                     |                |                      |
| 606 Church St           | N2 7 2 14                              |            |                     |                |                      |
| Herkimer, NY 13350      | H L R                                  |            |                     |                |                      |
|                         | FRNT 50.00 DPTH 120.00                 |            |                     |                |                      |
|                         | EAST-0359571 NRTH-1528026              |            |                     |                |                      |
|                         | DEED BOOK 2022 PG-59                   |            |                     |                |                      |
|                         | FULL MARKET VALUE                      | 100,000    |                     |                |                      |
|                         |  |            | TOTAL TAX ---       |                | 1,681.01**           |
|                         |  |            |                     | DATE #1        | 07/01/24             |
|                         |  |            |                     | AMT DUE        | 1,681.01             |
| ***** 113.82-2-35 ***** |  |            |                     |                |                      |
| 113.82-2-35             | 227 Pullman St<br>210 1 Family Res     |            | Village Tax         | ACCT 032004950 | BILL 187<br>798.48   |
| Beran Michael A         | Herkimer Centra 213001                 | 14,200     |                     |                |                      |
| Kapala Robert J         | #12                                    | 32,300     |                     |                |                      |
| 227 Pullman St          | W2 14 2 8                              |            |                     |                |                      |
| Herkimer, NY 13350      | H S L R                                |            |                     |                |                      |
|                         | FRNT 50.00 DPTH 119.00                 |            |                     |                |                      |
|                         | EAST-0364046 NRTH-1529601              |            |                     |                |                      |
|                         | DEED BOOK 920 PG-345                   |            |                     |                |                      |
|                         | FULL MARKET VALUE                      | 47,500     |                     |                |                      |
|                         |  |            | TOTAL TAX ---       |                | 798.48**             |
|                         |  |            |                     | DATE #1        | 07/01/24             |
|                         |  |            |                     | AMT DUE        | 798.48               |
| ***** 120.33-3-49 ***** |  |            |                     |                |                      |
| 120.33-3-49             | 323 1/2 William St<br>210 1 Family Res |            | Village Tax         | ACCT 032054930 | BILL 188<br>1,043.21 |
| Berberick Cynthia       | Herkimer Centra 213001                 | 8,300      |                     |                |                      |
| Berberick Frank         | 1984                                   | 42,200     |                     |                |                      |
| 323 1/2 William St      | E2 16 18 33                            |            |                     |                |                      |
| Herkimer, NY 13350      | Rear H L R                             |            |                     |                |                      |
|                         | FRNT 46.50 DPTH 72.50                  |            |                     |                |                      |
|                         | EAST-0362728 NRTH-1526262              |            |                     |                |                      |
|                         | DEED BOOK 864 PG-672                   |            |                     |                |                      |
|                         | FULL MARKET VALUE                      | 62,059     |                     |                |                      |
|                         |  |            | TOTAL TAX ---       |                | 1,043.21**           |
|                         |  |            |                     | DATE #1        | 07/01/24             |
|                         |  |            |                     | AMT DUE        | 1,043.21             |
| *****                   |  |            |                     |                |                      |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
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SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 61  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.72-3-5 *****  |                           |            |                            |                |            |
| 113.72-3-5              | 801 Steuben Rd            |            |                            | ACCT 032056670 | BILL 189   |
| Berberick Toby J        | 210 1 Family Res          |            | Village Tax                | 92,700         | 2,291.61   |
| Berberick Christine M   | Herkimer Centra 213001    | 25,400     | XC891 Water & sewer relevy | 718.08 MT M    | 718.08     |
| 801 Steuben Rd          | N 5                       | 92,700     |                            |                |            |
| Herkimer, NY 13350      | N2 4 4 5                  |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | ACRES 1.00                |            |                            |                |            |
|                         | EAST-0360494 NRTH-1531215 |            |                            |                |            |
|                         | DEED BOOK 938 PG-571      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 136,324    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 3,009.69** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 3,009.69   |
| ***** 120.24-5-25 ***** |                           |            |                            |                |            |
| 120.24-5-25             | 219 Margaret St           |            |                            | ACCT 032044970 | BILL 190   |
| Berg Paul               | 210 1 Family Res          |            | Village Tax                | 72,100         | 1,782.36   |
| Berg Jessica            | Herkimer Centra 213001    | 14,200     |                            |                |            |
| 219 Margaret St         | W 7                       | 72,100     |                            |                |            |
| Herkimer, NY 13350      | W2 9 6 7                  |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0360173 NRTH-1527445 |            |                            |                |            |
|                         | DEED BOOK 2019 PG-4960    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 106,029    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,782.36** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,782.36   |
| ***** 120.24-4-9 *****  |                           |            |                            |                |            |
| 120.24-4-9              | 304 Caroline St           |            |                            | ACCT 032016170 | BILL 191   |
| Bergevin Jesse          | 210 1 Family Res          |            | Village Tax                | 56,700         | 1,401.66   |
| 304 N Caroline St       | Herkimer Centra 213001    | 10,600     | XC891 Water & sewer relevy | 226.00 MT M    | 226.00     |
| Herkimer, NY 13350      | E 14                      | 56,700     |                            |                |            |
|                         | E2 9 1 14                 |            |                            |                |            |
|                         | Hg1 R                     |            |                            |                |            |
|                         | FRNT 40.00 DPTH 111.00    |            |                            |                |            |
|                         | EAST-0359927 NRTH-1527655 |            |                            |                |            |
|                         | DEED BOOK 2019 PG-5896    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 83,382     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,627.66** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,627.66   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 62  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 113.81-1-53 ***** |                           |            |                            |                |               |            |
|                         | 314 E German St           |            |                            | ACCT 032063600 |               | BILL 192   |
| 113.81-1-53             | 210 1 Family Res          |            | Village Tax                | 65,000         |               | 1,606.85   |
| Berggren Jacqulyn K     | Herkimer Centra 213001    | 11,400     | XC891 Water & sewer relevy | 785.06         | MT M          | 785.06     |
| 314 E German St         | #10                       | 65,000     |                            |                |               |            |
| Herkimer, NY 13350      | S2 10 4 8                 |            |                            |                |               |            |
|                         | H G L R                   |            |                            |                |               |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                            |                |               |            |
|                         | EAST-0361644 NRTH-1530186 |            |                            |                |               |            |
|                         | DEED BOOK 2020 PG-885     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 95,588     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 2,391.91** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 2,391.91   |
| ***** 120.26-2-15 ***** |                           |            |                            |                |               |            |
|                         | 330 Pleasant Ave          |            |                            | ACCT 032037440 |               | BILL 193   |
| 120.26-2-15             | 210 1 Family Res          |            | VET WAR C 41122            | 5,115          |               |            |
| Berry Stephen           | Herkimer Centra 213001    | 11,200     | Village Tax                | 28,985         |               | 716.53     |
| Kaidan Linda            | S 14                      | 34,100     |                            |                |               |            |
| 330 Pleasant Ave        | S2 17 5 14                |            |                            |                |               |            |
| Herkimer, NY 13350      | H L R                     |            |                            |                |               |            |
|                         | FRNT 30.00 DPTH 132.00    |            |                            |                |               |            |
|                         | EAST-0364126 NRTH-1527716 |            |                            |                |               |            |
|                         | DEED BOOK 1550 PG-836     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 50,147     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 716.53**   |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 716.53     |
| ***** 113.81-1-7 *****  |                           |            |                            |                |               |            |
|                         | 510 Willow Ave            |            |                            | ACCT 032070890 |               | BILL 194   |
| 113.81-1-7              | 210 1 Family Res          |            | Village Tax                | 46,600         |               | 1,151.99   |
| Beta Packaging Inc      | Herkimer Centra 213001    | 7,400      |                            |                |               |            |
| PO Box 501              | E 10                      | 46,600     |                            |                |               |            |
| Herkimer, NY 13350      | E2 5 6 10                 |            |                            |                |               |            |
|                         | H L R                     |            |                            |                |               |            |
|                         | FRNT 42.00 DPTH 66.00     |            |                            |                |               |            |
|                         | EAST-0361209 NRTH-1529917 |            |                            |                |               |            |
|                         | DEED BOOK 1541 PG-215     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 68,529     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,151.99** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,151.99   |
| *****                   |                           |            |                            |                |               |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 63  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-1-9 *****  |                           |            |                     |                |            |
| 120.33-1-9              | 119-21 Second Ave         |            |                     | ACCT 032066720 | BILL 195   |
| Bever Paula J           | 411 Apartment             |            | Village Tax         | 58,000         | 1,433.80   |
| Schaffer Howard C       | Herkimer Centra 213001    | 9,000      |                     |                |            |
| 360 N Grand St          | E 20                      | 58,000     |                     |                |            |
| Cobleskill, NY 12043    | E2 16 2 20                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0360786 NRTH-1526459 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-1385    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 85,294     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,433.80** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,433.80   |
| ***** 120.33-4-2 *****  |                           |            |                     |                |            |
| 120.33-4-2              | 110 E Smith St            |            |                     | ACCT 032051540 | BILL 196   |
| Bevilacqua Anthony T    | 449 Other Storag          |            | Village Tax         | 80,000         | 1,977.66   |
| Bevilacqua Danielle L   | Herkimer Centra 213001    | 11,300     |                     |                |            |
| 1304 Robin Rd           | S 3                       | 80,000     |                     |                |            |
| Utica, NY 13502         | S2 16 19 3                |            |                     |                |            |
|                         | Bldg & Lot C              |            |                     |                |            |
|                         | FRNT 64.00 DPTH 137.00    |            |                     |                |            |
|                         | EAST-0362946 NRTH-1526767 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-2987    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 117,647    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,977.66** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,977.66   |
| ***** 120.25-3-27 ***** |                           |            |                     |                |            |
| 120.25-3-27             | 236 King St               |            |                     | ACCT 032038700 | BILL 197   |
| Biamonte Teresa A       | 210 1 Family Res          |            | Village Tax         | 35,000         | 865.22     |
| 236 King St             | Herkimer Centra 213001    | 9,500      |                     |                |            |
| Herkimer, NY 13350      | W2 17 3 8                 | 35,000     |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 27.50 DPTH 200.00    |            |                     |                |            |
|                         | EAST-0363477 NRTH-1527319 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-2006    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 51,471     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 865.22**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 865.22     |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 64  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.81-5-29 ***** |                           |            |                     |                |            |
| 113.81-5-29             | 423 N Washington St       |            |                     | ACCT 032025620 | BILL 198   |
| Biando Donald L         | 210 1 Family Res          |            | Village Tax         | 32,800         | 810.84     |
| 423 N Washington St     | Herkimer Centra 213001    | 12,100     |                     |                |            |
| Herkimer, NY 13350      | #p6,p7                    | 32,800     |                     |                |            |
|                         | W2 10 1 10B               |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 36.60 DPTH 119.00    |            |                     |                |            |
|                         | EAST-0361313 NRTH-1529437 |            |                     |                |            |
|                         | DEED BOOK 1513 PG-256     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 48,235     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 810.84**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 810.84     |
| ***** 113.80-2-47 ***** |                           |            |                     |                |            |
| 113.80-2-47             | 449 N Prospect St         |            |                     | ACCT 032076170 | BILL 199   |
| Bick Henry              | 210 1 Family Res          |            | Village Tax         | 54,800         | 1,354.69   |
| 306 Brockway Rd         | Herkimer Centra 213001    | 10,400     |                     |                |            |
| Frankfort, NY 13340     | #p1                       | 54,800     |                     |                |            |
|                         | W2 8 4 5                  |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 47.00 DPTH 78.00     |            |                     |                |            |
|                         | EAST-0360385 NRTH-1529258 |            |                     |                |            |
|                         | DEED BOOK 1530 PG-923     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 80,588     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,354.69** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,354.69   |
| ***** 120.25-3-57 ***** |                           |            |                     |                |            |
| 120.25-3-57             | 213 Perry St              |            |                     | ACCT 032019410 | BILL 200   |
| Bicking Joanne          | 210 1 Family Res          |            | Village Tax         | 43,000         | 1,062.99   |
| 213 Perry St            | Herkimer Centra 213001    | 8,100      |                     |                |            |
| Herkimer, NY 13350      | N 11                      | 43,000     |                     |                |            |
|                         | N2 17 7 11                |            |                     |                |            |
|                         | H & L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 102.00    |            |                     |                |            |
|                         | BANK 730                  |            |                     |                |            |
|                         | EAST-0363376 NRTH-1526847 |            |                     |                |            |
|                         | DEED BOOK 710 PG-73       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 63,235     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,062.99** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,062.99   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
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SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|--------------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                | TAX AMOUNT |
| ***** 120.23-2-50 *****        |                           |            |                   |                |            |
|                                | 717 W Walnut St           |            |                   | ACCT 032024720 | BILL 201   |
| 120.23-2-50                    | 210 1 Family Res          |            | VET COM CT 41131  |                | 11,850     |
| Bielanski Ada Jane             | Herkimer Centra 213001    | 19,000     | VET DIS CT 41141  |                | 23,700     |
| 717 W Walnut St                | #25                       | 102,700    | Village Tax       | 67,150         | 1,660.00   |
| Herkimer, NY 13350             | S2 1 18 7                 |            |                   |                |            |
|                                | H G S L R                 |            |                   |                |            |
|                                | FRNT 120.00 DPTH 105.95   |            |                   |                |            |
|                                | EAST-0357555 NRTH-1527764 |            |                   |                |            |
|                                | DEED BOOK 2022 PG-6178    |            |                   |                |            |
|                                | FULL MARKET VALUE         | 151,029    |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 1,660.00** |
|                                |                           |            |                   | DATE #1        | 07/01/24   |
|                                |                           |            |                   | AMT DUE        | 1,660.00   |
| ***** 120.33-4-59 *****        |                           |            |                   |                |            |
|                                | 345-47 Washington St      |            |                   | ACCT 032074970 | BILL 202   |
| 120.33-4-59                    | 210 1 Family Res          |            | Village Tax       | 55,600         | 1,374.47   |
| Bingham Linley                 | Herkimer Centra 213001    | 10,500     |                   |                |            |
| 347 S Washington St            | E 30                      | 55,600     |                   |                |            |
| Herkimer, NY 13350             | E2 17 11 30               |            |                   |                |            |
|                                | H TSP L R                 |            |                   |                |            |
|                                | FRNT 40.25 DPTH 120.00    |            |                   |                |            |
|                                | EAST-0363434 NRTH-1526240 |            |                   |                |            |
|                                | DEED BOOK 1443 PG-554     |            |                   |                |            |
|                                | FULL MARKET VALUE         | 81,765     |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 1,374.47** |
|                                |                           |            |                   | DATE #1        | 07/01/24   |
|                                |                           |            |                   | AMT DUE        | 1,374.47   |
| ***** 120.24-5-65 *****        |                           |            |                   |                |            |
|                                | 205 N Bellinger St        |            |                   | ACCT 032005490 | BILL 203   |
| 120.24-5-65                    | 210 1 Family Res          |            | Village Tax       | 73,200         | 1,809.56   |
| Bingham Trustee of the BLL Edw | Herkimer Centra 213001    | 14,200     |                   |                |            |
| 205 N Bellinger St             | W 6                       | 73,200     |                   |                |            |
| Herkimer, NY 13350             | W2 9 8 6                  |            |                   |                |            |
|                                | H Cp L R                  |            |                   |                |            |
|                                | FRNT 50.00 DPTH 120.00    |            |                   |                |            |
|                                | EAST-0360795 NRTH-1527461 |            |                   |                |            |
|                                | DEED BOOK 2017 PG-5788    |            |                   |                |            |
|                                | FULL MARKET VALUE         | 107,647    |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 1,809.56** |
|                                |                           |            |                   | DATE #1        | 07/01/24   |
|                                |                           |            |                   | AMT DUE        | 1,809.56   |

STATE OF NEW YORK  
COUNTY - Herkimer  
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SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 66  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.23-2-37 *****        |                           |            |                     |                |            |
|                                | 704 Park Lane Dr          |            |                     | ACCT 032052800 | BILL 204   |
| 120.23-2-37                    | 210 1 Family Res          |            | Village Tax         | 125,400        | 3,099.98   |
| Bitterlich Irrevocable Trust D | Herkimer Centra 213001    | 18,100     |                     |                |            |
| Connor Dorothy J               | #42                       | 125,400    |                     |                |            |
| 704 Park Lane Dr               | E2 1 21 8                 |            |                     |                |            |
| Herkimer, NY 13350             | H G L R                   |            |                     |                |            |
|                                | FRNT 92.50 DPTH 120.00    |            |                     |                |            |
|                                | EAST-0357284 NRTH-1527855 |            |                     |                |            |
|                                | DEED BOOK 2022 PG-5196    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 184,412    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 3,099.98** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 3,099.98   |
| ***** 120.23-1-68 *****        |                           |            |                     |                |            |
|                                | 807 Johnson Ave           |            |                     | ACCT 032078000 | BILL 205   |
| 120.23-1-68                    | 210 1 Family Res          |            | Village Tax         | 130,200        | 3,218.64   |
| Biviano Robert T               | Herkimer Centra 213001    | 20,100     |                     |                |            |
| Biviano Janet Z                | S2 1 19 21                | 130,200    |                     |                |            |
| 807 Johnson Ave                | H G L R                   |            |                     |                |            |
| Herkimer, NY 13350             | FRNT 114.00 DPTH 131.00   |            |                     |                |            |
|                                | EAST-0356927 NRTH-1527798 |            |                     |                |            |
|                                | DEED BOOK 1229 PG-462     |            |                     |                |            |
|                                | FULL MARKET VALUE         | 191,471    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 3,218.64** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 3,218.64   |
| ***** 113.80-2-63 *****        |                           |            |                     |                |            |
|                                | 427 N Main St             |            |                     | ACCT 032086030 | BILL 206   |
| 113.80-2-63                    | 210 1 Family Res          |            | Village Tax         | 56,700         | 1,401.66   |
| Bixler Melissa                 | Herkimer Centra 213001    | 13,800     |                     |                |            |
| 427 N Main St                  | W 13                      | 56,700     |                     |                |            |
| Herkimer, NY 13350             | W2 8 5 13                 |            |                     |                |            |
|                                | H B L R                   |            |                     |                |            |
|                                | FRNT 50.00 DPTH 198.00    |            |                     |                |            |
|                                | EAST-0360986 NRTH-1529101 |            |                     |                |            |
|                                | DEED BOOK 1356 PG-519     |            |                     |                |            |
|                                | FULL MARKET VALUE         | 83,382     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,401.66** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,401.66   |
| *****                          |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 67  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.81-3-2 ***** |                           |            |                            |                |            |
| 113.81-3-2             | 208-210 Folts St          |            |                            | ACCT 032038970 | BILL 207   |
| Blackwell David        | 220 2 Family Res          |            | Village Tax                | 58,000         | 1,433.80   |
| Blackwell Catherine    | Herkimer Centra 213001    | 9,900      |                            |                |            |
| 208 210 Folts St       | S 2                       | 58,000     |                            |                |            |
| Herkimer, NY 13350     | S2 13 2 2                 |            |                            |                |            |
|                        | H G L R                   |            |                            |                |            |
|                        | FRNT 83.70 DPTH 40.40     |            |                            |                |            |
|                        | BANK 184                  |            |                            |                |            |
|                        | EAST-0362094 NRTH-1528790 |            |                            |                |            |
|                        | DEED BOOK 815 PG-470      |            |                            |                |            |
|                        | FULL MARKET VALUE         | 85,294     |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 1,433.80** |
|                        |                           |            |                            | DATE #1        | 07/01/24   |
|                        |                           |            |                            | AMT DUE        | 1,433.80   |
| ***** 120.33-3-8 ***** |                           |            |                            |                |            |
| 120.33-3-8             | 317 Dewey Ave             |            |                            | ACCT 032009630 | BILL 208   |
| Blais Richard          | 210 1 Family Res          |            | Village Tax                | 56,700         | 1,401.66   |
| Blais Grace            | Herkimer Centra 213001    | 11,500     | XC891 Water & sewer relevy | 270.17         | 270.17     |
| 317 Dewey Ave          | #5                        | 56,700     |                            |                |            |
| Herkimer, NY 13350     | E2 16 17 31               |            |                            |                |            |
|                        | H G L R                   |            |                            |                |            |
|                        | FRNT 40.00 DPTH 155.75    |            |                            |                |            |
|                        | EAST-0362313 NRTH-1526213 |            |                            |                |            |
|                        | DEED BOOK 2019 PG-3238    |            |                            |                |            |
|                        | FULL MARKET VALUE         | 83,382     |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 1,671.83** |
|                        |                           |            |                            | DATE #1        | 07/01/24   |
|                        |                           |            |                            | AMT DUE        | 1,671.83   |
| ***** 120.24-5-2 ***** |                           |            |                            |                |            |
| 120.24-5-2             | 515 Bellinger Ave         |            |                            | ACCT 032005730 | BILL 209   |
| Blais Scott Jr         | 210 1 Family Res          |            | Village Tax                | 60,800         | 1,503.02   |
| 508 Bellinger Ave      | Herkimer Centra 213001    | 9,700      |                            |                |            |
| Herkimer, NY 13350     | S2 9 6 2                  | 60,800     |                            |                |            |
|                        | H G L R                   |            |                            |                |            |
|                        | FRNT 40.00 DPTH 80.00     |            |                            |                |            |
|                        | EAST-0360027 NRTH-1527489 |            |                            |                |            |
|                        | DEED BOOK 2018 PG-4773    |            |                            |                |            |
|                        | FULL MARKET VALUE         | 89,412     |                            |                |            |
|                        |                           |            | TOTAL TAX ---              |                | 1,503.02** |
|                        |                           |            |                            | DATE #1        | 07/01/24   |
|                        |                           |            |                            | AMT DUE        | 1,503.02   |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 68  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-4-11 ***** |                           |            |                     |                |            |
|                         | 508 Bellinger Ave         |            |                     | ACCT 032071130 | BILL 210   |
| 120.24-4-11             | 210 1 Family Res          |            | Village Tax         | 63,900         | 1,579.65   |
| Blais Scott M Sr        | Herkimer Centra 213001    | 11,500     |                     |                |            |
| Blais Betsy L           | N2 9 1 12                 | 63,900     |                     |                |            |
| 508 Bellinger Ave       | H G Tsp L R               |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 51.00 DPTH 80.00     |            |                     |                |            |
|                         | EAST-0359985 NRTH-1527614 |            |                     |                |            |
|                         | DEED BOOK 802 PG-84       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 93,971     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,579.65** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,579.65   |
| ***** 113.80-3-46 ***** |                           |            |                     |                |            |
|                         | 566 Pine Ave              |            |                     | ACCT 032045630 | BILL 211   |
| 113.80-3-46             | 210 1 Family Res          |            | Village Tax         | 104,000        | 2,570.95   |
| Blake Michael           | Herkimer Centra 213001    | 18,700     |                     |                |            |
| 566 Pine Ave            | #155,156                  | 104,000    |                     |                |            |
| Herkimer, NY 13350      | E2 1 7 22,21              |            |                     |                |            |
|                         | H 2L R                    |            |                     |                |            |
|                         | FRNT 100.00 DPTH 128.00   |            |                     |                |            |
|                         | EAST-0358892 NRTH-1528916 |            |                     |                |            |
|                         | DEED BOOK 1598 PG-383     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 152,941    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,570.95** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,570.95   |
| ***** 113.81-1-71 ***** |                           |            |                     |                |            |
|                         | 305 Lansing St            |            |                     | ACCT 032062010 | BILL 212   |
| 113.81-1-71             | 210 1 Family Res          |            | Village Tax         | 59,100         | 1,460.99   |
| Blask Cheryl A          | Herkimer Centra 213001    | 10,100     |                     |                |            |
| 305 Lansing St          | #p17                      | 59,100     |                     |                |            |
| Herkimer, NY 13350      | N2 10 4 25                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 37.50 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0361681 NRTH-1529974 |            |                     |                |            |
|                         | DEED BOOK 1289 PG-324     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 86,912     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,460.99** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,460.99   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 69  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-4-38 ***** |                           |            |                     |                |            |
|                         | 325 Henry St              |            |                     | ACCT 032085890 | BILL 213   |
| 120.24-4-38             | 210 1 Family Res          |            | Village Tax         | 82,400         | 2,036.99   |
| Blasting Anne T         | Herkimer Centra 213001    | 17,200     |                     |                |            |
| Butler Anne             | W 3B                      | 82,400     |                     |                |            |
| 325 Henry St            | W2 9 2 3B                 |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 80.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360221 NRTH-1528032 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-2329    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 121,176    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,036.99** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,036.99   |
| ***** 120.23-2-8 *****  |                           |            |                     |                |            |
|                         | 816 Jeffrey St            |            |                     | ACCT 032038040 | BILL 214   |
| 120.23-2-8              | 210 1 Family Res          |            | Village Tax         | 131,800        | 3,258.19   |
| Bleaking Gerald F       | Herkimer Centra 213001    | 16,900     |                     |                |            |
| Bleaking Susan E        | #87                       | 131,800    |                     |                |            |
| 816 Jeffrey St          | E2 1 26 6                 |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 86.12 DPTH 108.04    |            |                     |                |            |
|                         | EAST-0357343 NRTH-1528521 |            |                     |                |            |
|                         | DEED BOOK 1500 PG-829     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 193,824    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,258.19** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,258.19   |
| ***** 120.26-2-52 ***** |                           |            |                     |                |            |
|                         | 316 Eureka Ave            |            |                     | ACCT 032041790 | BILL 215   |
| 120.26-2-52             | 210 1 Family Res          |            | Village Tax         | 40,200         | 993.77     |
| Blum Christina          | Herkimer Centra 213001    | 12,300     |                     |                |            |
| Blum Keith              | S2 17 6 4                 | 40,200     |                     |                |            |
| 316 Eureka Ave          | H L R                     |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 50.00 DPTH 88.50     |            |                     |                |            |
|                         | EAST-0363894 NRTH-1527344 |            |                     |                |            |
|                         | DEED BOOK 1305 PG-317     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 59,118     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 993.77**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 993.77     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 70  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.33-4-50 ***** |                           |            |                     |                |            |
| 120.33-4-50             | 221 E Steele St           |            |                     | ACCT 032003360 | BILL 216   |
| Blumenber Bianca        | 210 1 Family Res          |            | Village Tax         | 44,700         | 1,105.02   |
| 221 E Steele St         | Herkimer Centra 213001    | 10,900     |                     |                |            |
| Herkimer, NY 13350      | N 21                      | 44,700     |                     |                |            |
|                         | N2 17 11 21               |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 131.00    |            |                     |                |            |
|                         | EAST-0363768 NRTH-1526378 |            |                     |                |            |
|                         | DEED BOOK 2023 PG-2718    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 65,735     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,105.02** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,105.02   |
| ***** 120.26-1-45 ***** |                           |            |                     |                |            |
| 120.26-1-45             | 346 Eastern Ave           |            |                     | ACCT 032074190 | BILL 217   |
| Bobak Lisa              | 210 1 Family Res          |            | Village Tax         | 44,300         | 1,095.13   |
| Rizzo Jay               | Herkimer Centra 213001    | 14,300     |                     |                |            |
| 346 Eastern Ave         | S 20                      | 44,300     |                     |                |            |
| Herkimer, NY 13350      | S2 17 4 20                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 121.50    |            |                     |                |            |
|                         | EAST-0364197 NRTH-1528092 |            |                     |                |            |
|                         | DEED BOOK 2023 PG-2965    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 65,147     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,095.13** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,095.13   |
| ***** 120.24-5-30 ***** |                           |            |                     |                |            |
| 120.24-5-30             | 409 Bellinger Ave         |            |                     | ACCT 032063930 | BILL 218   |
| Bodnaruk Marie          | 210 1 Family Res          |            | Village Tax         | 49,500         | 1,223.68   |
| Stark Jeffrey           | Herkimer Centra 213001    | 9,100      |                     |                |            |
| 409 Bellinger Ave       | S 2                       | 49,500     |                     |                |            |
| Herkimer, NY 13350      | S2 9 7 2                  |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 35.00 DPTH 83.00     |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0360296 NRTH-1527612 |            |                     |                |            |
|                         | DEED BOOK 863 PG-200      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 72,794     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,223.68** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,223.68   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 71  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.23-1-7 *****  |                           |            |                     |                |            |
|                         | 906 Ridgewood Rd          |            |                     | ACCT 032065670 | BILL 219   |
| 120.23-1-7              | 210 1 Family Res          |            | Village Tax         | 221,000        | 5,463.28   |
| Boehm Marcus            | Herkimer Centra 213001    | 19,000     |                     |                |            |
| Boehm Laura             | #49                       | 221,000    |                     |                |            |
| 906 Ridgewood Rd        | S2 1A 4 10                |            |                     |                |            |
| Herkimer, NY 13350-1912 | H G L                     |            |                     |                |            |
|                         | FRNT 82.60 DPTH 153.80    |            |                     |                |            |
|                         | EAST-0355722 NRTH-1528116 |            |                     |                |            |
|                         | DEED BOOK 1455 PG-436     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 325,000    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 5,463.28** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 5,463.28   |
| ***** 120.23-3-3 *****  |                           |            |                     |                |            |
|                         | 808 Springdale Ave        |            |                     | ACCT 032000157 | BILL 220   |
| 120.23-3-3              | 210 1 Family Res          |            | Village Tax         | 95,000         | 2,348.47   |
| Boehm Marcus            | Herkimer Centra 213001    | 9,100      |                     |                |            |
| Boehm Laura L           | Th R                      | 95,000     |                     |                |            |
| 808 Springdale Ave      | FRNT 31.83 DPTH 92.59     |            |                     |                |            |
| Herkimer, NY 13350      | EAST-0356505 NRTH-1528206 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-4734    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 139,706    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,348.47** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,348.47   |
| ***** 120.33-3-45 ***** |                           |            |                     |                |            |
|                         | 317 William St            |            |                     | ACCT 032054960 | BILL 221   |
| 120.33-3-45             | 210 1 Family Res          |            | Village Tax         | 49,700         | 1,228.62   |
| Boepple Jan             | Herkimer Centra 213001    | 10,000     |                     |                |            |
| Boepple Lois            | E 36                      | 49,700     |                     |                |            |
| 317 William St          | E2 16 18 36               |            |                     |                |            |
| Herkimer, NY            | H L R                     |            |                     |                |            |
|                         | FRNT 31.00 DPTH 145.00    |            |                     |                |            |
|                         | BANK 813                  |            |                     |                |            |
|                         | EAST-0362637 NRTH-1526369 |            |                     |                |            |
|                         | DEED BOOK 935 PG-204      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 73,088     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,228.62** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,228.62   |
| *****                   |                           |            |                     |                |            |





STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
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SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 73  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 113.81-4-58 *****  |                           |            |                            |                |            |
| 113.81-4-58              | 336 Gray St               |            |                            | ACCT 032033450 | BILL 225   |
| Bondarchuk Maxim         | 210 1 Family Res          |            | Village Tax                | 67,300         | 1,663.70   |
| 336 Gray St              | Herkimer Centra 213001    | 12,200     | XC891 Water & sewer relevy | 1,219.86 MT M  | 1,219.86   |
| Herkimer, NY 13350       | #48                       | 67,300     |                            |                |            |
|                          | E2 10 12 30               |            |                            |                |            |
|                          | H G L R                   |            |                            |                |            |
|                          | FRNT 40.00 DPTH 110.00    |            |                            |                |            |
|                          | EAST-0362098 NRTH-1529453 |            |                            |                |            |
|                          | DEED BOOK 2022 PG-3757    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 98,971     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 2,883.56** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 2,883.56   |
| ***** 120.33-4-24 *****  |                           |            |                            |                |            |
| 120.33-4-24              | 334 S Washington St       |            |                            | ACCT 032032640 | BILL 226   |
| Bonner Daniel K          | 210 1 Family Res          |            | Village Tax                | 41,400         | 1,023.44   |
| Bonner Shawna J          | Herkimer Centra 213001    | 11,900     |                            |                |            |
| 334 S Washington St      | W2 16 19 13               | 41,400     |                            |                |            |
| Herkimer, NY 13350       | H G S L R                 |            |                            |                |            |
|                          | FRNT 50.00 DPTH 137.50    |            |                            |                |            |
|                          | EAST-0363167 NRTH-1526375 |            |                            |                |            |
|                          | DEED BOOK 2018 PG-2221    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 60,882     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,023.44** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,023.44   |
| ***** 113.81-5-52 *****  |                           |            |                            |                |            |
| 113.81-5-52              | 332 N Washington St       |            |                            | ACCT 032061290 | BILL 227   |
| Bonner Karen E           | 210 1 Family Res          |            | Village Tax                | 59,700         | 1,475.83   |
| 332 N Washington St      | Herkimer Centra 213001    | 16,300     | XC891 Water & sewer relevy | 163.47 MT M    | 163.47     |
| Herkimer, NY 13350       | E 4                       | 59,700     |                            |                |            |
|                          | E2 10 10 4                |            |                            |                |            |
|                          | H G L R                   |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 52.50 DPTH 166.50    |            |                            |                |            |
| Sands Norbert G          | EAST-0361767 NRTH-1529207 |            |                            |                |            |
|                          | DEED BOOK 2023 PG-5787    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 87,794     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,639.30** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,639.30   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 74  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |               |            |
| ***** 120.23-2-26 ***** |                           |            |                   |                |               |            |
|                         | 814 Park Lane Dr          |            |                   | ACCT 032000042 |               | BILL 228   |
| 120.23-2-26             | 210 1 Family Res          |            | VET WAR CT 41121  |                | 7,110         |            |
| Bonvino Vincent         | Herkimer Centra 213001    | 17,000     | Village Tax       |                | 119,190       | 2,946.46   |
| Bonvino Carol M         | #94                       | 126,300    |                   |                |               |            |
| 814 Park Lane Dr        | E2 1 28 8                 |            |                   |                |               |            |
| Herkimer, NY 13350      | H G Sp L R                |            |                   |                |               |            |
|                         | FRNT 80.00 DPTH 117.16    |            |                   |                |               |            |
|                         | EAST-0356833 NRTH-1528225 |            |                   |                |               |            |
|                         | DEED BOOK 00629 PG-00401  |            |                   |                |               |            |
|                         | FULL MARKET VALUE         | 185,735    |                   |                |               |            |
|                         |                           |            | TOTAL TAX ---     |                |               | 2,946.46** |
|                         |                           |            |                   | DATE #1        |               | 07/01/24   |
|                         |                           |            |                   | AMT DUE        |               | 2,946.46   |
| ***** 120.25-5-14 ***** |                           |            |                   |                |               |            |
|                         | 233 Mohawk St             |            |                   | ACCT 032080970 |               | BILL 229   |
| 120.25-5-14             | 210 1 Family Res          |            | Village Tax       |                | 44,100        | 1,090.18   |
| Booker Ife N            | Herkimer Centra 213001    | 7,300      |                   |                |               |            |
| 233 Mohawk St           | S2 16 7 2                 | 44,100     |                   |                |               |            |
| Herkimer, NY 13350      | H S L R                   |            |                   |                |               |            |
|                         | FRNT 60.30 DPTH 110.30    |            |                   |                |               |            |
|                         | EAST-0361576 NRTH-1526663 |            |                   |                |               |            |
|                         | DEED BOOK 2023 PG-1389    |            |                   |                |               |            |
|                         | FULL MARKET VALUE         | 64,853     |                   |                |               |            |
|                         |                           |            | TOTAL TAX ---     |                |               | 1,090.18** |
|                         |                           |            |                   | DATE #1        |               | 07/01/24   |
|                         |                           |            |                   | AMT DUE        |               | 1,090.18   |
| ***** 120.25-4-18 ***** |                           |            |                   |                |               |            |
|                         | 116 George St             |            |                   | ACCT 032000600 |               | BILL 230   |
| 120.25-4-18             | 220 2 Family Res          |            | Village Tax       |                | 31,600        | 781.17     |
| Borek Michaline F       | Herkimer Centra 213001    | 8,700      |                   |                |               |            |
| Snyder Michael J        | N2 16 9 15B               | 31,600     |                   |                |               |            |
| 116 George St           | H Apt Lr                  |            |                   |                |               |            |
| Herkimer, NY 13350      | FRNT 40.00 DPTH 68.00     |            |                   |                |               |            |
|                         | EAST-0362202 NRTH-1527012 |            |                   |                |               |            |
|                         | DEED BOOK 1530 PG-338     |            |                   |                |               |            |
|                         | FULL MARKET VALUE         | 46,471     |                   |                |               |            |
|                         |                           |            | TOTAL TAX ---     |                |               | 781.17**   |
|                         |                           |            |                   | DATE #1        |               | 07/01/24   |
|                         |                           |            |                   | AMT DUE        |               | 781.17     |
| ***** 120.25-5-72 ***** |                           |            |                   |                |               |            |
|                         | 224 William St            |            |                   | ACCT 032001050 |               | BILL 231   |
| 120.25-5-72             | 312 Vac w/imprv           |            | Village Tax       |                | 10,900        | 269.46     |
| Borek Michaline F       | Herkimer Centra 213001    | 9,300      |                   |                |               |            |
| Snyder Michael J        | W2 16 8 8                 | 10,900     |                   |                |               |            |
| 116 George St           | G L M                     |            |                   |                |               |            |
| Herkimer, NY 13350      | FRNT 33.60 DPTH 140.00    |            |                   |                |               |            |
|                         | EAST-0362156 NRTH-1526892 |            |                   |                |               |            |
|                         | DEED BOOK 1530 PG-338     |            |                   |                |               |            |
|                         | FULL MARKET VALUE         | 16,029     |                   |                |               |            |
|                         |                           |            | TOTAL TAX ---     |                |               | 269.46**   |
|                         |                           |            |                   | DATE #1        |               | 07/01/24   |
|                         |                           |            |                   | AMT DUE        |               | 269.46     |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 75  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.25-3-72 ***** |                           |            |                   |                |            |
|                         | 224 Perry St              |            |                   | ACCT 032077550 | BILL 232   |
| 120.25-3-72             | 210 1 Family Res          |            | VET COM C 41132   | 10,900         |            |
| Born Donna M            | Herkimer Centra 213001    | 13,600     | Village Tax       | 32,700         | 808.37     |
| 224 Perry St            | S 7A                      | 43,600     |                   |                |            |
| Herkimer, NY 13350      | S2 17 10 7A               |            |                   |                |            |
|                         | H G L TSP R               |            |                   |                |            |
|                         | FRNT 74.20 DPTH 167.00    |            |                   |                |            |
|                         | BANK 830                  |            |                   |                |            |
|                         | EAST-0363574 NRTH-1526738 |            |                   |                |            |
|                         | DEED BOOK 789 PG-86       |            |                   |                |            |
|                         | FULL MARKET VALUE         | 64,118     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 808.37**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 808.37     |
| ***** 113.81-6-11 ***** |                           |            |                   |                |            |
|                         | 120 Church St             |            |                   | ACCT 032049890 | BILL 233   |
| 113.81-6-11             | 210 1 Family Res          |            | Village Tax       | 44,600         | 1,102.54   |
| Boufas Maureen          | Herkimer Centra 213001    | 9,700      |                   |                |            |
| 120 Church St           | N 19                      | 44,600     |                   |                |            |
| Herkimer, NY 13350      | N2 8 5 19                 |            |                   |                |            |
|                         | H L R                     |            |                   |                |            |
|                         | FRNT 36.00 DPTH 88.50     |            |                   |                |            |
|                         | EAST-0361001 NRTH-1528789 |            |                   |                |            |
|                         | DEED BOOK 2020 PG-1452    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 65,588     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,102.54** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,102.54   |
| ***** 120.26-2-75 ***** |                           |            |                   |                |            |
|                         | 343 Moore Ave             |            |                   | ACCT 032006060 | BILL 234   |
| 120.26-2-75             | 210 1 Family Res          |            | VET WAR C 41122   | 6,180          |            |
| Bouteiller Charles      | Herkimer Centra 213001    | 11,800     | Village Tax       | 35,020         | 865.72     |
| 343 Moore Ave           | #26                       | 41,200     |                   |                |            |
| Herkimer, NY 13350      | N2 17 6 29                |            |                   |                |            |
|                         | H L R                     |            |                   |                |            |
|                         | FRNT 50.00 DPTH 85.20     |            |                   |                |            |
|                         | EAST-0364337 NRTH-1527460 |            |                   |                |            |
|                         | DEED BOOK 929 PG-270      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 60,588     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 865.72**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 865.72     |

STATE OF NEW YORK  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 76  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.80-2-14 *****   |                           |            |                     |                |            |
| 113.80-2-14               | 440-42 N Bellinger St     |            |                     | ACCT 032013380 | BILL 235   |
| Bouzy Joshua              | 220 2 Family Res          |            | Village Tax         | 65,900         | 1,629.09   |
| 440-42 N Bellinger St     | Herkimer Centra 213001    | 14,000     |                     |                |            |
| Herkimer, NY 13350        | E 38                      | 65,900     |                     |                |            |
|                           | E2 8 4 38                 |            |                     |                |            |
|                           | H Apt Lr                  |            |                     |                |            |
|                           | FRNT 42.00 DPTH 138.00    |            |                     |                |            |
|                           | EAST-0360311 NRTH-1528954 |            |                     |                |            |
|                           | DEED BOOK 2019 PG-3078    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 96,912     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,629.09** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,629.09   |
| ***** 113.80-2-15.1 ***** |                           |            |                     |                |            |
| 113.80-2-15.1             | 438 N Bellinger St        |            |                     | ACCT 032059070 | BILL 236   |
| Bouzy Joshua              | 311 Res vac land          |            | Village Tax         | 6,200          | 153.27     |
| 440-42 N Bellinger St     | Herkimer Centra 213001    | 6,200      |                     |                |            |
| Herkimer, NY 13350        | E 37                      | 6,200      |                     |                |            |
|                           | E2 8 4 37                 |            |                     |                |            |
|                           | L R                       |            |                     |                |            |
|                           | FRNT 21.00 DPTH 141.00    |            |                     |                |            |
|                           | ACRES 0.07                |            |                     |                |            |
|                           | EAST-0360327 NRTH-1528923 |            |                     |                |            |
|                           | DEED BOOK 2019 PG-3078    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 9,118      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 153.27**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 153.27     |
| ***** 120.25-2-17 *****   |                           |            |                     |                |            |
| 120.25-2-17               | 209 N Washington St       |            |                     | ACCT 032070620 | BILL 237   |
| Bowers Ventures Inc       | 483 Converted Re          |            | Village Tax         | 50,300         | 1,243.45   |
| 207 N Washington St       | Herkimer Centra 213001    | 10,800     |                     |                |            |
| Herkimer, NY 13350-2012   | W 11                      | 50,300     |                     |                |            |
|                           | W2 13 1 11                |            |                     |                |            |
|                           | H L R                     |            |                     |                |            |
|                           | FRNT 48.00 DPTH 149.90    |            |                     |                |            |
|                           | EAST-0362051 NRTH-1528425 |            |                     |                |            |
|                           | DEED BOOK 860 PG-310      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 73,971     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,243.45** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,243.45   |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 77  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-2-18 ***** |                           |            |                     |                |            |
| 120.25-2-18             | 207 N Washington St       |            |                     | ACCT 032070590 | BILL 238   |
| Bowers Ventures Inc     | 483 Converted Re          |            | Village Tax         | 60,300         | 1,490.66   |
| 207 N Washington St     | Herkimer Centra 213001    | 9,000      |                     |                |            |
| Herkimer, NY 13350      | W 12                      | 60,300     |                     |                |            |
|                         | W2 13 1 12                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 32.50 DPTH 126.50    |            |                     |                |            |
|                         | EAST-0362083 NRTH-1528400 |            |                     |                |            |
|                         | DEED BOOK 863 PG-448      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 88,676     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,490.66** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,490.66   |
| ***** 113.81-3-32 ***** |                           |            |                     |                |            |
| 113.81-3-32             | 215 Steuben St            |            |                     | ACCT 032080250 | BILL 239   |
| Boyer Stephanie A       | 210 1 Family Res          |            | Village Tax         | 54,600         | 1,349.75   |
| 215 Steuben St          | Herkimer Centra 213001    | 12,900     |                     |                |            |
| Herkimer, NY 13350      | W 7                       | 54,600     |                     |                |            |
|                         | W2 13 3 7                 |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 128.00    |            |                     |                |            |
|                         | BANK 060                  |            |                     |                |            |
|                         | EAST-0362550 NRTH-1528918 |            |                     |                |            |
|                         | DEED BOOK 942 PG-389      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 80,294     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,349.75** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,349.75   |
| ***** 113.80-3-28 ***** |                           |            |                     |                |            |
| 113.80-3-28             | 201 Walnut St             |            |                     | ACCT 032016710 | BILL 240   |
| Boyles James W          | 210 1 Family Res          |            | Village Tax         | 54,000         | 1,334.92   |
| Joanne Lynn             | Herkimer Centra 213001    | 14,400     |                     |                |            |
| 201 Walnut St           | #107                      | 54,000     |                     |                |            |
| Herkimer, NY 13350      | N2 1 6 16                 |            |                     |                |            |
|                         | H G TSP DK L R            |            |                     |                |            |
|                         | FRNT 50.00 DPTH 125.00    |            |                     |                |            |
|                         | BANK 193                  |            |                     |                |            |
|                         | EAST-0358497 NRTH-1528776 |            |                     |                |            |
|                         | DEED BOOK 898 PG-544      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 79,412     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,334.92** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,334.92   |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 78  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-5-36 ***** |                           |            |                     |                |            |
|                         | 212 Margaret St           |            |                     | ACCT 032032490 | BILL 241   |
| 120.24-5-36             | 210 1 Family Res          |            | Village Tax         | 53,600         | 1,325.03   |
| Brady Austin            | Herkimer Centra 213001    | 15,200     |                     |                |            |
| 212 Margaret St         | E 22                      | 53,600     |                     |                |            |
| Herkimer, NY 13350      | E2 9 7 22                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 60.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360380 NRTH-1527392 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-1739    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 78,824     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,325.03** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,325.03   |
| ***** 120.24-5-8 *****  |                           |            |                     |                |            |
|                         | 208 Caroline St           |            |                     | ACCT 032080730 | BILL 242   |
| 120.24-5-8              | 210 1 Family Res          |            | Village Tax         | 53,600         | 1,325.03   |
| Brandt Mindy            | Herkimer Centra 213001    | 13,700     |                     |                |            |
| 208 No Caroline St      | E2 9 6 23                 | 53,600     |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 135.00    |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0360114 NRTH-1527262 |            |                     |                |            |
|                         | DEED BOOK 853 PG-148      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 78,824     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,325.03** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,325.03   |
| ***** 120.24-3-27 ***** |                           |            |                     |                |            |
|                         | 426 Margaret St           |            |                     | ACCT 032020100 | BILL 243   |
| 120.24-3-27             | 210 1 Family Res          |            | Village Tax         | 71,100         | 1,757.64   |
| Braund Rachel M         | Herkimer Centra 213001    | 13,700     |                     |                |            |
| Braund Daniel L II      | E 29                      | 71,100     |                     |                |            |
| 426 Margaret St         | E2 8 2 29                 |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 45.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0359787 NRTH-1528704 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-4971    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 104,559    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,757.64** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,757.64   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 79  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT           |
|-------------------------|---|------------|----------------------------|----------------|----------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |                      |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS          |                |                      |
| ***** 120.23-2-33 ***** |   |            |                            |                |                      |
| 120.23-2-33             | 813 Park Lane Dr<br>210 1 Family Res  |            | Village Tax                | ACCT 032000046 | BILL 244<br>3,090.09 |
| Bray Christopher        | Herkimer Centra 213001  | 17,500     | XC891 Water & sewer relevy | 125,000        | 3,090.09             |
| 813 Park Lane Dr        | W 3   | 125,000    |                            | 1,466.79       | MT M 1,466.79        |
| Herkimer, NY 13350      | W2 1 29 3<br>H G Lot R<br>FRNT 102.36 DPTH 97.74<br>EAST-0356824 NRTH-1528026<br>DEED BOOK 1578 PG-948<br>FULL MARKET VALUE | 183,824    |                            |                |                      |
| TOTAL TAX ---           |   |            |                            |                | 4,556.88**           |
|                         |   |            |                            |                | DATE #1 07/01/24     |
|                         |   |            |                            |                | AMT DUE 4,556.88     |
| ***** 113.72-2-8 *****  |   |            |                            |                |                      |
| 113.72-2-8              | W Lake Ave<br>311 Res vac land  |            | Village Tax                | ACCT 032075660 | BILL 245<br>220.01   |
| Breese Robert C         | Herkimer Centra 213001  | 8,900      |                            | 8,900          | 220.01               |
| Breese Donna L          | #24   | 8,900      |                            |                |                      |
| 24 Douglas Ave          | E2 4 9 3  |            |                            |                |                      |
| Herkimer, NY 13350      | V L L<br>FRNT 250.00 DPTH 120.00<br>EAST-0360525 NRTH-1532119<br>DEED BOOK 1612 PG-153<br>FULL MARKET VALUE                 | 13,088     |                            |                |                      |
| TOTAL TAX ---           |   |            |                            |                | 220.01**             |
|                         |   |            |                            |                | DATE #1 07/01/24     |
|                         |   |            |                            |                | AMT DUE 220.01       |
| ***** 113.72-2-13 ***** |   |            |                            |                |                      |
| 113.72-2-13             | W Lake Ave<br>311 Res vac land  |            | Village Tax                | ACCT 032075810 | BILL 246<br>222.49   |
| Breese Robert C         | Herkimer Centra 213001  | 9,000      |                            | 9,000          | 222.49               |
| Breese Donna L          | #23   | 9,000      |                            |                |                      |
| 24 Douglas Ave          | W2 4 8 44   |            |                            |                |                      |
| Herkimer, NY 13350      | V L L<br>FRNT 250.00 DPTH 121.00<br>EAST-0360441 NRTH-1531991<br>DEED BOOK 1612 PG-153<br>FULL MARKET VALUE                 | 13,235     |                            |                |                      |
| TOTAL TAX ---           |   |            |                            |                | 222.49**             |
|                         |   |            |                            |                | DATE #1 07/01/24     |
|                         |   |            |                            |                | AMT DUE 222.49       |
| *****                   |   |            |                            |                |                      |



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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 80  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |            |
| ***** 113.72-2-48 ***** |                           |            |                     |              |                |            |
| 113.72-2-48             | 24 Douglas Ave            |            |                     |              | ACCT 032035400 | BILL 247   |
| Breese Robert C         | 210 1 Family Res          |            | Village Tax         |              | 99,400         | 2,457.24   |
| Breese Donna L          | Herkimer Centra 213001    | 21,000     |                     |              |                |            |
| 24 Douglas Ave          | E 1 2B 47                 | 99,400     |                     |              |                |            |
| Herkimer, NY 13350      | E2 4 8 1,2B,47            |            |                     |              |                |            |
|                         | H G(2) 3 lots L           |            |                     |              |                |            |
|                         | FRNT 247.50 DPTH 120.00   |            |                     |              |                |            |
|                         | EAST-0360371 NRTH-1531890 |            |                     |              |                |            |
|                         | DEED BOOK 1612 PG-153     |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 146,176    |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 2,457.24** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 2,457.24   |
| ***** 113.72-2-49 ***** |                           |            |                     |              |                |            |
| 113.72-2-49             | Douglas Ave               |            |                     |              | ACCT 032035430 | BILL 248   |
| Breese Robert C         | 312 Vac w/imprv           |            | Village Tax         |              | 9,400          | 232.37     |
| Breese Donna L          | Herkimer Centra 213001    | 9,000      |                     |              |                |            |
| 24 Douglas Ave          | E 48                      | 9,400      |                     |              |                |            |
| Herkimer, NY 13350      | E2 4 8 48                 |            |                     |              |                |            |
|                         | Bldg L                    |            |                     |              |                |            |
|                         | FRNT 200.00 DPTH 107.00   |            |                     |              |                |            |
|                         | EAST-0360179 NRTH-1532023 |            |                     |              |                |            |
|                         | DEED BOOK 1612 PG-153     |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 13,824     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 232.37**   |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 232.37     |
| ***** 120.24-1-26 ***** |                           |            |                     |              |                |            |
| 120.24-1-26             | 601 Jeffrey St            |            |                     |              | ACCT 032019230 | BILL 249   |
| Brelinsky Mary Anne     | 210 1 Family Res          |            | Village Tax         |              | 91,700         | 2,266.89   |
| 14511 Mist Creek Ln     | Herkimer Centra 213001    | 16,500     |                     |              |                |            |
| Humble, TX 77396        | #36                       | 91,700     |                     |              |                |            |
|                         | W2 1 15 3                 |            |                     |              |                |            |
|                         | H G Sp S L R              |            |                     |              |                |            |
|                         | FRNT 80.00 DPTH 110.62    |            |                     |              |                |            |
|                         | EAST-0358212 NRTH-1527577 |            |                     |              |                |            |
|                         | DEED BOOK 2019 PG-127     |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 134,853    |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 2,266.89** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 2,266.89   |
| *****                   |                           |            |                     |              |                |            |

STATE OF NEW YORK  
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2 0 2 4 V I L L A G E T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.23-2-59 ***** |                           |            |                     |                |            |
|                         | 708 Walnut St             |            |                     | ACCT 032022920 | BILL 250   |
| 120.23-2-59             | 210 1 Family Res          |            | Village Tax         | 116,200        | 2,872.55   |
| Brelinsky William       | Herkimer Centra 213001    | 18,100     |                     |                |            |
| Brelinsky Cynthia       | #32                       | 116,200    |                     |                |            |
| 708 Walnut St           | N2 1 22 2                 |            |                     |                |            |
| Herkimer, NY 13350      | H G S L R                 |            |                     |                |            |
|                         | FRNT 101.00 DPTH 110.62   |            |                     |                |            |
|                         | EAST-0357673 NRTH-1528037 |            |                     |                |            |
|                         | DEED BOOK 00658 PG-00204  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 170,882    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,872.55** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,872.55   |
| ***** 120.24-4-54 ***** |                           |            |                     |                |            |
|                         | 305 N Bellinger St        |            |                     | ACCT 032007080 | BILL 251   |
| 120.24-4-54             | 210 1 Family Res          |            | Village Tax         | 47,000         | 1,161.87   |
| Brenchley Robert E      | Herkimer Centra 213001    | 7,300      |                     |                |            |
| 305 N Bellinger St      | W2 9 3 11                 | 47,000     |                     |                |            |
| Herkimer, NY 13350-1815 | H L R                     |            |                     |                |            |
|                         | FRNT 29.70 DPTH 70.00     |            |                     |                |            |
|                         | EAST-0360600 NRTH-1527952 |            |                     |                |            |
|                         | DEED BOOK 840 PG-525      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 69,118     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,161.87** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,161.87   |
| ***** 120.25-6-5 *****  |                           |            |                     |                |            |
|                         | 117 First Ave             |            |                     | ACCT 032067650 | BILL 252   |
| 120.25-6-5              | 210 1 Family Res          |            | Village Tax         | 46,400         | 1,147.04   |
| Brewczynski Sonja       | Herkimer Centra 213001    | 8,100      |                     |                |            |
| Lisbeth Steinbichl      | Life Use Lizbeth Steinbic | 46,400     |                     |                |            |
| 117 First Ave           | E2 16 3 14                |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 36.00 DPTH 117.50    |            |                     |                |            |
|                         | EAST-0361022 NRTH-1526704 |            |                     |                |            |
|                         | DEED BOOK 1560 PG-592     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 68,235     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,147.04** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,147.04   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 82  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 113.73-2-69 ***** |                           |            |                   |                |            |
|                         | 534 Francis St            |            |                   | ACCT 032025770 | BILL 253   |
| 113.73-2-69             | 210 1 Family Res          |            | Village Tax       | 49,600         | 1,226.15   |
| Brewer Beth A           | Herkimer Centra 213001    | 17,700     |                   |                |            |
| Moore Cheryl M          | #230,231                  | 49,600     |                   |                |            |
| 534 Francis St          | E2 5 12 33,34             |            |                   |                |            |
| Herkimer, NY 13350      | H G 2 Lots R              |            |                   |                |            |
|                         | FRNT 40.00 DPTH 129.00    |            |                   |                |            |
|                         | BANK 184                  |            |                   |                |            |
|                         | EAST-0361314 NRTH-1531216 |            |                   |                |            |
|                         | DEED BOOK 1306 PG-836     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 72,941     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,226.15** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,226.15   |
| ***** 120.26-2-63 ***** |                           |            |                   |                |            |
|                         | 348 Eureka Ave            |            |                   | ACCT 032003240 | BILL 254   |
| 120.26-2-63             | 210 1 Family Res          |            | Village Tax       | 19,600         | 484.53     |
| Brewer Dale             | Herkimer Centra 213001    | 8,500      |                   |                |            |
| Brewer Darlene          | S 15                      | 19,600     |                   |                |            |
| 348 Eureka Ave          | S2 17 6 15                |            |                   |                |            |
| Herkimer, NY 13350      | H L R                     |            |                   |                |            |
|                         | FRNT 30.00 DPTH 88.50     |            |                   |                |            |
|                         | EAST-0364336 NRTH-1527551 |            |                   |                |            |
|                         | DEED BOOK 2019 PG-2185    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 28,824     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 484.53**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 484.53     |
| ***** 120.26-2-30 ***** |                           |            |                   |                |            |
|                         | 343 Eureka Ave            |            |                   | ACCT 032009750 | BILL 255   |
| 120.26-2-30             | 210 1 Family Res          |            | Village Tax       | 56,400         | 1,394.25   |
| Brewer Jessica          | Herkimer Centra 213001    | 12,300     |                   |                |            |
| 343 Eureka Ave          | #36                       | 56,400     |                   |                |            |
| Herkimer, NY 13350      | N2 17 5 28                |            |                   |                |            |
|                         | H S L R                   |            |                   |                |            |
|                         | FRNT 50.00 DPTH 88.50     |            |                   |                |            |
|                         | EAST-0364245 NRTH-1527653 |            |                   |                |            |
|                         | DEED BOOK 2017 PG-4450    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 82,941     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,394.25** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,394.25   |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 83  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-3-70 ***** |                           |            |                            |                |            |
| 120.24-3-70             | 423 N Bellinger St        |            |                            | ACCT 032028170 | BILL 256   |
| Brewer Justin W         | 210 1 Family Res          |            | Village Tax                | 70,700         | 1,747.75   |
| 423 N Bellinger St      | Herkimer Centra 213001    | 14,200     | XC891 Water & sewer relevy | 1,096.43       | 1,096.43   |
| Herkimer, NY 13350      | W 5                       | 70,700     |                            |                |            |
|                         | W2 8 3 5                  |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0360235 NRTH-1528697 |            |                            |                |            |
|                         | DEED BOOK 2017 PG-2422    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 103,971    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,844.18** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,844.18   |
| ***** 113.81-1-11 ***** |                           |            |                            |                |            |
| 113.81-1-11             | 503 Dorf St               |            |                            | ACCT 032019170 | BILL 257   |
| Briggs Brenda A         | 210 1 Family Res          |            | Village Tax                | 30,900         | 763.87     |
| 503 Dorf St             | Herkimer Centra 213001    | 6,000      |                            |                |            |
| Herkimer, NY 13350      | Life Use Walt & Marion Do | 30,900     |                            |                |            |
|                         | W2 5 6 5 W5               |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 42.50 DPTH 43.40     |            |                            |                |            |
|                         | EAST-0361319 NRTH-1529928 |            |                            |                |            |
|                         | DEED BOOK 931 PG-327      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 45,441     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 763.87**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 763.87     |
| ***** 120.24-3-73 ***** |                           |            |                            |                |            |
| 120.24-3-73             | 429 N Bellinger St        |            |                            | ACCT 032031140 | BILL 258   |
| Briggs Debbie           | 210 1 Family Res          |            | Village Tax                | 67,400         | 1,666.18   |
| 429 N Bellinger St      | Herkimer Centra 213001    | 13,600     |                            |                |            |
| Herkimer, NY 13350      | W 2                       | 67,400     |                            |                |            |
|                         | W2 8 3 2                  |            |                            |                |            |
|                         | H G S L R                 |            |                            |                |            |
|                         | FRNT 43.00 DPTH 120.00    |            |                            |                |            |
|                         | BANK 720                  |            |                            |                |            |
|                         | EAST-0360180 NRTH-1528815 |            |                            |                |            |
|                         | DEED BOOK 2020 PG-619     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 99,118     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,666.18** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,666.18   |

STATE OF NEW YORK  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 84  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.81-1-40 ***** |                           |            |                            |                |            |
| 113.81-1-40             | 513 Prescott St           |            |                            | ACCT 032071250 | BILL 259   |
| Briggs Edward H         | 210 1 Family Res          |            | Village Tax                | 56,800         | 1,404.14   |
| Briggs Martha           | Herkimer Centra 213001    | 9,100      |                            |                |            |
| 513 Prescott St         | #24                       | 56,800     |                            |                |            |
| Herkimer, NY 13350      | W2 5 8 6                  |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 35.00 DPTH 110.00    |            |                            |                |            |
|                         | EAST-0361318 NRTH-1530349 |            |                            |                |            |
|                         | DEED BOOK 00628 PG-00597  |            |                            |                |            |
|                         | FULL MARKET VALUE         | 83,529     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,404.14** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,404.14   |
| ***** 120.33-1-35 ***** |                           |            |                            |                |            |
| 120.33-1-35             | 429 Mohawk St             |            |                            | ACCT 032041370 | BILL 260   |
| Brindisi Anthony B      | 210 1 Family Res          |            | VET WAR C 41122            | 7,110          |            |
| Brindisi Linda          | Herkimer Centra 213001    | 11,500     | Village Tax                | 64,990         | 1,606.60   |
| 429 Mohawk St           | S 4                       | 72,100     |                            |                |            |
| Herkimer, NY 13350      | S2 16 12 4                |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 52.00 DPTH 120.00    |            |                            |                |            |
|                         | BANK 035                  |            |                            |                |            |
|                         | EAST-0360952 NRTH-1525739 |            |                            |                |            |
|                         | DEED BOOK 831 PG-72       |            |                            |                |            |
|                         | FULL MARKET VALUE         | 106,029    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,606.60** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,606.60   |
| ***** 120.24-4-48 ***** |                           |            |                            |                |            |
| 120.24-4-48             | 314 Bellinger Ave         |            |                            | ACCT 032047820 | BILL 261   |
| Brindisi Briana         | 210 1 Family Res          |            | Village Tax                | 45,600         | 1,127.26   |
| 314 Bellinger Ave       | Herkimer Centra 213001    | 10,500     | XC891 Water & sewer relevy | 1,310.22       | 1,310.22   |
| Herkimer, NY 13350      | N 17                      | 45,600     |                            |                |            |
|                         | N2 9 3 17                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 30.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0360443 NRTH-1527856 |            |                            |                |            |
|                         | DEED BOOK 2017 PG-5601    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 67,059     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,437.48** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,437.48   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 85  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|----------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.33-4-42 *****    |                           |            |                     |                |            |
| 120.33-4-42                | 224 Stimson St            |            |                     | ACCT 032066660 | BILL 262   |
| Brittelli Jenna M          | 210 1 Family Res          |            | Village Tax         | 51,500         | 1,273.12   |
| 224 Stimson St             | Herkimer Centra 213001    | 10,100     |                     |                |            |
| Herkimer, NY 13350         | #27                       | 51,500     |                     |                |            |
|                            | S2 17 11 11               |            |                     |                |            |
|                            | H G L R                   |            |                     |                |            |
|                            | FRNT 40.00 DPTH 113.00    |            |                     |                |            |
|                            | EAST-0363756 NRTH-1526506 |            |                     |                |            |
|                            | DEED BOOK 2019 PG-2227    |            |                     |                |            |
|                            | FULL MARKET VALUE         | 75,735     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 1,273.12** |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 1,273.12   |
| ***** 113.73-3-12 *****    |                           |            |                     |                |            |
| 113.73-3-12                | 536 Prescott St           |            |                     | ACCT 032007920 | BILL 263   |
| Brod Adele                 | 210 1 Family Res          |            | Village Tax         | 58,700         | 1,451.11   |
| 536 Prescott St            | Herkimer Centra 213001    | 13,800     |                     |                |            |
| Herkimer, NY 13350         | #13                       | 58,700     |                     |                |            |
|                            | E2 5 9 11                 |            |                     |                |            |
|                            | H G S L R                 |            |                     |                |            |
|                            | FRNT 50.00 DPTH 110.00    |            |                     |                |            |
|                            | EAST-0361141 NRTH-1530669 |            |                     |                |            |
|                            | DEED BOOK 1402 PG-563     |            |                     |                |            |
|                            | FULL MARKET VALUE         | 86,324     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 1,451.11** |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 1,451.11   |
| ***** 120.24-4-21 *****    |                           |            |                     |                |            |
| 120.24-4-21                | 411-13 Church St          |            |                     | ACCT 032049980 | BILL 264   |
| Broke Bros Properties, LLC | 220 2 Family Res          |            | Village Tax         | 69,600         | 1,720.56   |
| 11 South Park Ave          | Herkimer Centra 213001    | 13,000     |                     |                |            |
| Herkimer, NY 13350         | S 1                       | 69,600     |                     |                |            |
|                            | S2 9 2 1                  |            |                     |                |            |
|                            | H 2Apt Lr                 |            |                     |                |            |
|                            | FRNT 60.00 DPTH 80.00     |            |                     |                |            |
|                            | EAST-0360040 NRTH-1528077 |            |                     |                |            |
|                            | DEED BOOK 2021 PG-4800    |            |                     |                |            |
|                            | FULL MARKET VALUE         | 102,353    |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 1,720.56** |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 1,720.56   |
| *****                      |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 113.65-2-14 *****  |                           |            |                     |                |               |            |
|                          | 1077 E German St          |            |                     | ACCT 032010950 |               | BILL 265   |
| 113.65-2-14              | 210 1 Family Res          |            | VET COM C 41132     |                | 11,850        |            |
| Bronson Renee M          | Herkimer Centra 213001    | 17,600     | VET DIS CT 41141    |                | 20,500        |            |
| Bronson Donald           | merged w-15               | 82,000     | Village Tax         |                | 49,650        | 1,227.38   |
| 1077 E German St Ext     | 11-06                     |            |                     |                |               |            |
| Herkimer, NY 13350-9773  | FRNT 120.20 DPTH 178.60   |            |                     |                |               |            |
|                          | ACRES 0.49                |            |                     |                |               |            |
|                          | EAST-0362175 NRTH-1533197 |            |                     |                |               |            |
|                          | DEED BOOK 698 PG-702      |            |                     |                |               |            |
|                          | FULL MARKET VALUE         | 120,588    |                     |                |               |            |
|                          |                           |            | TOTAL TAX ---       |                |               | 1,227.38** |
|                          |                           |            |                     | DATE #1        |               | 07/01/24   |
|                          |                           |            |                     | AMT DUE        |               | 1,227.38   |
| ***** 120.26-3-9 *****   |                           |            |                     |                |               |            |
|                          | 312 King St               |            |                     | ACCT 032073740 |               | BILL 266   |
| 120.26-3-9               | 210 1 Family Res          |            | Village Tax         |                | 32,900        | 813.31     |
| Bronson Scott& Renee     | Herkimer Centra 213001    | 9,600      |                     |                |               |            |
| 3529 State Route 5       | #2                        | 32,900     |                     |                |               |            |
| Frankfort, NY 13340      | W2 17 8 5                 |            |                     |                |               |            |
|                          | H L R                     |            |                     |                |               |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 38.50 DPTH 83.00     |            |                     |                |               |            |
| Bronson Scott            | EAST-0363749 NRTH-1527010 |            |                     |                |               |            |
|                          | DEED BOOK 2024 PG-555     |            |                     |                |               |            |
|                          | FULL MARKET VALUE         | 48,382     |                     |                |               |            |
|                          |                           |            | TOTAL TAX ---       |                |               | 813.31**   |
|                          |                           |            |                     | DATE #1        |               | 07/01/24   |
|                          |                           |            |                     | AMT DUE        |               | 813.31     |
| ***** 120.26-2-76 *****  |                           |            |                     |                |               |            |
|                          | 341 Moore Ave             |            |                     | ACCT 032056850 |               | BILL 267   |
| 120.26-2-76              | 220 2 Family Res          |            | Village Tax         |                | 59,600        | 1,473.35   |
| Brough Alexander         | Herkimer Centra 213001    | 11,800     |                     |                |               |            |
| 94 West River St         | #23                       | 59,600     |                     |                |               |            |
| Ilion, NY 13357          | N2 17 6 30                |            |                     |                |               |            |
|                          | H L R                     |            |                     |                |               |            |
|                          | FRNT 50.00 DPTH 85.20     |            |                     |                |               |            |
|                          | EAST-0364293 NRTH-1527438 |            |                     |                |               |            |
|                          | DEED BOOK 2022 PG-4082    |            |                     |                |               |            |
|                          | FULL MARKET VALUE         | 87,647     |                     |                |               |            |
|                          |                           |            | TOTAL TAX ---       |                |               | 1,473.35** |
|                          |                           |            |                     | DATE #1        |               | 07/01/24   |
|                          |                           |            |                     | AMT DUE        |               | 1,473.35   |
| *****                    |                           |            |                     |                |               |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 87  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-3-63 ***** |                           |            |                     |                |            |
|                         | 328 S Main St             |            |                     | ACCT 032047640 | BILL 268   |
| 120.33-3-63             | 210 1 Family Res          |            | Village Tax         | 38,700         | 956.69     |
| Brown Chaunsey L        | Herkimer Centra 213001    | 11,400     |                     |                |            |
| Brown Karen M           | #p7                       | 38,700     |                     |                |            |
| 328 S Main St           | W2 16 18 17               |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 38.50 DPTH 156.00    |            |                     |                |            |
|                         | EAST-0362840 NRTH-1526278 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-5849    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 56,912     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 956.69**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 956.69     |
| ***** 113.73-3-49 ***** |                           |            |                     |                |            |
|                         | 415 Lansing St            |            |                     | ACCT 032029160 | BILL 269   |
| 113.73-3-49             | 210 1 Family Res          |            | Village Tax         | 49,000         | 1,211.31   |
| Brown Christopher J     | Herkimer Centra 213001    | 8,700      |                     |                |            |
| 415 Lansing St          | N2 10 5 11                | 49,000     |                     |                |            |
| Herkimer, NY 13350      | H & Lot R                 |            |                     |                |            |
|                         | FRNT 30.00 DPTH 90.00     |            |                     |                |            |
|                         | EAST-0362043 NRTH-1530749 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-3809    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 72,059     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,211.31** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,211.31   |
| ***** 120.33-3-43 ***** |                           |            |                     |                |            |
|                         | 315 William St            |            |                     | ACCT 032078600 | BILL 270   |
| 120.33-3-43             | 210 1 Family Res          |            | Village Tax         | 42,100         | 1,040.74   |
| Brown Denise            | Herkimer Centra 213001    | 10,000     |                     |                |            |
| 315 William St          | #p3                       | 42,100     |                     |                |            |
| Herkimer, NY 13350      | E2 16 18 38               |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 31.00 DPTH 145.00    |            |                     |                |            |
|                         | EAST-0362615 NRTH-1526429 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-4143    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 61,912     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,040.74** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,040.74   |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 88  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.80-1-18 ***** |                           |            |                            |                |            |
|                         | 620 N Main St             |            |                            | ACCT 032018510 | BILL 271   |
| 113.80-1-18             | 210 1 Family Res          |            | Village Tax                | 99,900         | 2,469.60   |
| Brown Jennifer          | Herkimer Centra 213001    | 18,100     |                            |                |            |
| 620 N Main St           | #20,21                    | 99,900     |                            |                |            |
| Herkimer, NY 13350      | E2 5 3 2,3                |            |                            |                |            |
|                         | H G TSP                   |            |                            |                |            |
|                         | FRNT 82.00 DPTH 157.48    |            |                            |                |            |
|                         | ACRES 0.45                |            |                            |                |            |
|                         | EAST-0360712 NRTH-1530043 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-767     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 146,912    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,469.60** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,469.60   |
| ***** 113.72-3-33 ***** |                           |            |                            |                |            |
|                         | 912 Highland Ave          |            |                            | ACCT 032065790 | BILL 272   |
| 113.72-3-33             | 220 2 Family Res          |            | Village Tax                | 36,800         | 909.72     |
| Brown John E            | Herkimer Centra 213001    | 11,100     | XC891 Water & sewer relevy | 322.77 MT M    | 322.77     |
| 912 Highland Ave        | #54                       | 36,800     |                            |                |            |
| Herkimer, NY 13350      | E2 4 3 17                 |            |                            |                |            |
|                         | H S L R                   |            |                            |                |            |
|                         | FRNT 50.00 DPTH 110.00    |            |                            |                |            |
|                         | EAST-0359839 NRTH-1531188 |            |                            |                |            |
|                         | DEED BOOK 701 PG-579      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 54,118     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,232.49** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,232.49   |
| ***** 120.23-2-47 ***** |                           |            |                            |                |            |
|                         | 613 Talson Park Dr        |            |                            | ACCT 032007170 | BILL 273   |
| 120.23-2-47             | 210 1 Family Res          |            | Village Tax                | 102,200        | 2,526.46   |
| Brown Jordan            | Herkimer Centra 213001    | 16,400     |                            |                |            |
| 613 Talson Park Dr      | #18                       | 102,200    |                            |                |            |
| Herkimer, NY 13350      | W2 1 18 4                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 73.69 DPTH 117.16    |            |                            |                |            |
|                         | EAST-0357732 NRTH-1527622 |            |                            |                |            |
|                         | DEED BOOK 2021 PG-6278    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 150,294    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,526.46** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,526.46   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 89  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.81-1-74 ***** |                           |            |                            |                |            |
| 113.81-1-74             | 303 Lansing St            |            |                            | ACCT 032072630 | BILL 274   |
| Brown Joshua M          | 210 1 Family Res          |            | Village Tax                | 47,000         | 1,161.87   |
| 303 Lansing St          | Herkimer Centra 213001    | 7,200      | XC891 Water & sewer relevy | 117.38 MT M    | 117.38     |
| Herkimer, NY 13350      | N 26                      | 47,000     |                            |                |            |
|                         | N2 10 4 26                |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 37.50 DPTH 60.00     |            |                            |                |            |
|                         | EAST-0361691 NRTH-1529921 |            |                            |                |            |
|                         | DEED BOOK 2017 PG-4391    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 69,118     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,279.25** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,279.25   |
| ***** 120.24-5-22 ***** |                           |            |                            |                |            |
| 120.24-5-22             | 213 Margaret St           |            |                            | ACCT 032032790 | BILL 275   |
| Brown Pamela A          | 210 1 Family Res          |            | Village Tax                | 66,700         | 1,648.87   |
| 213 Margaret St         | Herkimer Centra 213001    | 13,000     |                            |                |            |
| Herkimer, NY 13350      | W 10                      | 66,700     |                            |                |            |
|                         | W2 9 6 10                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0360218 NRTH-1527343 |            |                            |                |            |
|                         | DEED BOOK 2021 PG-5408    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 98,088     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,648.87** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,648.87   |
| ***** 113.73-3-40 ***** |                           |            |                            |                |            |
| 113.73-3-40             | 404 E German St           |            |                            | ACCT 032050580 | BILL 276   |
| Brown Thomas            | 210 1 Family Res          |            | Village Tax                | 63,900         | 1,579.65   |
| 404 E German St         | Herkimer Centra 213001    | 13,700     |                            |                |            |
| Herkimer, NY 13350      | #78                       | 63,900     |                            |                |            |
|                         | S2 10 5 2                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 45.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0361841 NRTH-1530625 |            |                            |                |            |
|                         | DEED BOOK 1497 PG-461     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 93,971     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,579.65** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,579.65   |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 90  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-3-67 ***** |                           |            |                     |                |            |
| 113.81-3-67             | 208 Harter St             |            |                     | ACCT 032073110 | BILL 277   |
| Brutskaya Nikolay       | 210 1 Family Res          |            | Village Tax         | 40,100         | 991.30     |
| Brutskaya Raisa         | Herkimer Centra 213001    | 14,000     |                     |                |            |
| 208 Harter St           | E 10                      | 40,100     |                     |                |            |
| Herkimer, NY 13350      | E2 13 5 10                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 147.00    |            |                     |                |            |
|                         | EAST-0363119 NRTH-1529011 |            |                     |                |            |
|                         | DEED BOOK 794 PG-458      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 58,971     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 991.30**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 991.30     |
| ***** 113.79-2-2 *****  |                           |            |                     |                |            |
| 113.79-2-2              | 920 Westwood Dr           |            |                     | ACCT 032003780 | BILL 278   |
| Brutsky Sergey          | 210 1 Family Res          |            | Village Tax         | 105,000        | 2,595.67   |
| 920 Westwood Dr         | Herkimer Centra 213001    | 21,600     |                     |                |            |
| Herkimer, NY 13350      | #58                       | 105,000    |                     |                |            |
|                         | E2 1B 3 1                 |            |                     |                |            |
|                         | H G S L R                 |            |                     |                |            |
|                         | FRNT 162.00 DPTH 110.50   |            |                     |                |            |
|                         | EAST-0355018 NRTH-1528950 |            |                     |                |            |
|                         | DEED BOOK 1573 PG-553     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 154,412    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,595.67** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,595.67   |
| ***** 113.80-1-65 ***** |                           |            |                     |                |            |
| 113.80-1-65             | Henry St                  |            |                     | ACCT 032039390 | BILL 279   |
| Bryant James F          | 210 1 Family Res          |            | Village Tax         | 95,600         | 2,363.30   |
| Bryant Cheryl L         | Herkimer Centra 213001    | 32,900     |                     |                |            |
| 1 West Hill Ter         | E 2                       | 95,600     |                     |                |            |
| Herkimer, NY 13350      | E2 3 3 2                  |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 93.00 DPTH 219.00    |            |                     |                |            |
|                         | EAST-0359588 NRTH-1529400 |            |                     |                |            |
|                         | DEED BOOK 871 PG-140      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 140,588    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,363.30** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,363.30   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 91  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.78-1-17 *****  |                           |            |                            |                |            |
|                          | 935 Ridgewood Dr          |            |                            | ACCT 032076680 | BILL 280   |
| 113.78-1-17              | 210 1 Family Res          |            | Village Tax                | 134,100        | 3,315.05   |
| Bryant Jordan D          | Herkimer Centra 213001    | 22,100     | XC891 Water & sewer relevy | 544.53 MT M    | 544.53     |
| 935 Ridgewood Rd         | N 4                       | 134,100    |                            |                |            |
| Herkimer, NY 13350       | N2 1B 1 4                 |            |                            |                |            |
|                          | H G L R                   |            |                            |                |            |
|                          | FRNT 100.00 DPTH 189.10   |            |                            |                |            |
|                          | EAST-0354501 NRTH-1529002 |            |                            |                |            |
|                          | DEED BOOK 2020 PG-1560    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 197,206    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 3,859.58** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 3,859.58   |
| ***** 120.34-1-15 *****  |                           |            |                            |                |            |
|                          | 218-20 E Steele St        |            |                            | ACCT 032008430 | BILL 281   |
| 120.34-1-15              | 280 Res Multiple          |            | Village Tax                | 61,800         | 1,527.74   |
| Bryant Property Mgt. LLC | Herkimer Centra 213001    | 11,700     | XC891 Water & sewer relevy | 1,919.07 MT M  | 1,919.07   |
| 6434 State Rte. 233      | S 10                      | 61,800     |                            |                |            |
| Rome, NY 13440           | S2 21 1 10                |            |                            |                |            |
|                          | 2hg1 R                    |            |                            |                |            |
|                          | FRNT 45.00 DPTH 217.00    |            |                            |                |            |
|                          | ACRES 0.23                |            |                            |                |            |
|                          | EAST-0363816 NRTH-1526149 |            |                            |                |            |
|                          | DEED BOOK 2022 PG-6734    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 90,882     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 3,446.81** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 3,446.81   |
| ***** 113.72-3-21 *****  |                           |            |                            |                |            |
|                          | 1 Dayton P1               |            |                            | ACCT 032008820 | BILL 282   |
| 113.72-3-21              | 210 1 Family Res          |            | Village Tax                | 91,000         | 2,249.58   |
| Bubb Christopher R       | Herkimer Centra 213001    | 13,600     |                            |                |            |
| 1 Dayton P1              | #88                       | 91,000     |                            |                |            |
| Herkimer, NY 13350       | N2 4 5 20                 |            |                            |                |            |
|                          | H G L R                   |            |                            |                |            |
|                          | FRNT 74.00 DPTH 129.00    |            |                            |                |            |
|                          | EAST-0360737 NRTH-1530668 |            |                            |                |            |
|                          | DEED BOOK 1296 PG-177     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 133,824    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 2,249.58** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 2,249.58   |
| *****                    |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 92  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-7-33 *****  |                           |            |                     |                |            |
|                          | 314 Marion St             |            |                     | ACCT 032008010 | BILL 283   |
| 120.24-7-33              | 210 1 Family Res          |            | Village Tax         | 61,800         | 1,527.74   |
| Buchmeier Werner         | Herkimer Centra 213001    | 13,900     |                     |                |            |
| Buchmeier Mary R         | E 19                      | 61,800     |                     |                |            |
| Linda Catalusei          | W2 7 5 19                 |            |                     |                |            |
| 11 Three Point Pl        | H G L R                   |            |                     |                |            |
| Newburgh, NY 12550       | FRNT 47.20 DPTH 126.00    |            |                     |                |            |
|                          | EAST-0359635 NRTH-1527618 |            |                     |                |            |
|                          | DEED BOOK 00534 PG-00121  |            |                     |                |            |
|                          | FULL MARKET VALUE         | 90,882     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,527.74** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,527.74   |
| ***** 120.25-3-5 *****   |                           |            |                     |                |            |
|                          | 201 King St               |            |                     | ACCT 032050670 | BILL 284   |
| 120.25-3-5               | 220 2 Family Res          |            | Village Tax         | 61,700         | 1,525.27   |
| Buffalo Beacon Corp      | Herkimer Centra 213001    | 8,000      |                     |                |            |
| Jacqueline Nicaastro     | E 1                       | 61,700     |                     |                |            |
| 3354 Sheridan Dr Ste 106 | E2 17 4 1                 |            |                     |                |            |
| Amherst, NY 14226        | H L R                     |            |                     |                |            |
|                          | FRNT 41.00 DPTH 82.00     |            |                     |                |            |
|                          | EAST-0363399 NRTH-1527761 |            |                     |                |            |
|                          | DEED BOOK 1418 PG-888     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 90,735     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,525.27** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,525.27   |
| ***** 120.25-4-10 *****  |                           |            |                     |                |            |
|                          | 210 S Main                |            |                     | ACCT 032062460 | BILL 285   |
| 120.25-4-10              | 481 Att row bldg          |            | Village Tax         | 100,000        | 2,472.07   |
| Buffalo Beacon Corp      | Herkimer Centra 213001    | 8,100      |                     |                |            |
| Jacqueline Nicaastro     | W 7                       | 100,000    |                     |                |            |
| 3354 Sheridan Dr Ste 106 | W2 16 9 7                 |            |                     |                |            |
| Amherst, NY 14226        | B1k & L M                 |            |                     |                |            |
|                          | FRNT 31.00 DPTH 82.00     |            |                     |                |            |
|                          | EAST-0362330 NRTH-1527243 |            |                     |                |            |
|                          | DEED BOOK 1418 PG-885     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 147,059    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 2,472.07** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 2,472.07   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 93  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.82-2-21 ***** |                           |            |                     |                |            |
| 113.82-2-21             | Esther St                 |            |                     | ACCT 032075030 | BILL 286   |
| Bukay Michael S         | 311 Res vac land          |            | Village Tax         | 9,600          | 237.32     |
| 677 Idlewood Blvd       | Herkimer Centra 213001    | 9,600      |                     |                |            |
| Baldwinsville, NY 13027 | #38                       | 9,600      |                     |                |            |
|                         | E2 14 2 19B               |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 73.00 DPTH 91.00     |            |                     |                |            |
|                         | EAST-0364315 NRTH-1529265 |            |                     |                |            |
|                         | DEED BOOK 780 PG-309      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 14,118     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 237.32**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 237.32     |
| ***** 113.82-2-22 ***** |                           |            |                     |                |            |
|                         | 204 Esther St             |            |                     | ACCT 032014160 | BILL 287   |
| 113.82-2-22             | 311 Res vac land          |            | Village Tax         | 11,100         | 274.40     |
| Bukay Michael S         | Herkimer Centra 213001    | 11,100     |                     |                |            |
| 677 Idlewood Blvd       | #35,36                    | 11,100     |                     |                |            |
| Baldwinsville, NY 13027 | E2 14 2 20,21             |            |                     |                |            |
|                         | 2v Lots L                 |            |                     |                |            |
|                         | FRNT 86.00 DPTH 111.00    |            |                     |                |            |
|                         | EAST-0364246 NRTH-1529294 |            |                     |                |            |
|                         | DEED BOOK 780 PG-309      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 16,324     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 274.40**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 274.40     |
| ***** 113.82-2-44 ***** |                           |            |                     |                |            |
|                         | 201 Malcom St             |            |                     | ACCT 032075000 | BILL 288   |
| 113.82-2-44             | 210 1 Family Res          |            | Village Tax         | 48,900         | 1,208.84   |
| Bukay Michael S         | Herkimer Centra 213001    | 13,700     |                     |                |            |
| 677 Idlewood Blvd       | #37                       | 48,900     |                     |                |            |
| Baldwinsville, NY 13027 | W2 14 2 19A               |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 75.00 DPTH 73.90     |            |                     |                |            |
|                         | EAST-0364383 NRTH-1529254 |            |                     |                |            |
|                         | DEED BOOK 00649 PG-00193  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 71,912     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,208.84** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,208.84   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 94  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.78-1-16 ***** |                           |            |                     |                |            |
|                         | 928 Westwood Dr           |            |                     | ACCT 202195    | BILL 289   |
| 113.78-1-16             | 210 1 Family Res          |            | Village Tax         | 158,000        | 3,905.87   |
| Bull Bruce A            | Herkimer Centra 213001    | 21,100     |                     |                |            |
| Bull Frances M          | #p114                     | 158,000    |                     |                |            |
| 928 Westwood Dr         | N2 1B 3 3                 |            |                     |                |            |
| Herkimer, NY 13350      | H G L LS1 R               |            |                     |                |            |
|                         | FRNT 120.00 DPTH 141.13   |            |                     |                |            |
|                         | EAST-0354671 NRTH-1529134 |            |                     |                |            |
|                         | DEED BOOK 2016 PG-2195    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 232,353    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,905.87** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,905.87   |
| ***** 113.81-4-35 ***** |                           |            |                     |                |            |
|                         | 333 Steuben St            |            |                     | ACCT 032033660 | BILL 290   |
| 113.81-4-35             | 210 1 Family Res          |            | Village Tax         | 42,800         | 1,058.05   |
| Bullen Kara E           | Herkimer Centra 213001    | 12,200     |                     |                |            |
| 333 Steuben St          | W2 10 12 9                | 42,800     |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0362218 NRTH-1529466 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-113     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 62,941     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,058.05** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,058.05   |
| ***** 120.23-1-32 ***** |                           |            |                     |                |            |
|                         | 905 Meadow Ln             |            |                     | ACCT 032065010 | BILL 291   |
| 120.23-1-32             | 210 1 Family Res          |            | Village Tax         | 97,400         | 2,407.80   |
| Bullis Gene             | Herkimer Centra 213001    | 18,600     |                     |                |            |
| 905 Meadow Ln           | #73                       | 97,400     |                     |                |            |
| Herkimer, NY 13350      | S2 1A 1 2                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 115.50 DPTH 116.80   |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0356430 NRTH-1527542 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-5499    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 143,235    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,407.80** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,407.80   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 95  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-4-3 *****    |                           |            |                            |                |            |
|                           | 318 Caroline St           |            |                            | ACCT 032035880 | BILL 292   |
| 120.24-4-3                | 210 1 Family Res          |            | Village Tax                | 56,700         | 1,401.66   |
| Bumbury Joan              | Herkimer Centra 213001    | 8,500      | XC891 Water & sewer relevy | 839.31 MT M    | 839.31     |
| Bumbury-Samuels Terry Ann | E 20                      | 56,700     |                            |                |            |
| 854 E 51st St             | E2 9 1 20                 |            |                            |                |            |
| Brooklyn, NY 11203        | H G L R                   |            |                            |                |            |
|                           | FRNT 48.00 DPTH 55.90     |            |                            |                |            |
|                           | EAST-0359801 NRTH-1527907 |            |                            |                |            |
|                           | DEED BOOK 1188 PG-805     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 83,382     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 2,240.97** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 2,240.97   |
| ***** 120.24-2-31 *****   |                           |            |                            |                |            |
|                           | 505 Maple Grove Ave       |            |                            | ACCT 032014850 | BILL 293   |
| 120.24-2-31               | 210 1 Family Res          |            | Village Tax                | 76,100         | 1,881.25   |
| Bunce David R             | Herkimer Centra 213001    | 12,600     |                            |                |            |
| 505 Maple Grove Ave       | W2 1 8 16                 | 76,100     |                            |                |            |
| Herkimer, NY 13350        | H G S L R                 |            |                            |                |            |
|                           | FRNT 55.00 DPTH 94.20     |            |                            |                |            |
|                           | BANK 023                  |            |                            |                |            |
|                           | EAST-0358995 NRTH-1528212 |            |                            |                |            |
|                           | DEED BOOK 2018 PG-4573    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 111,912    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,881.25** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,881.25   |
| ***** 120.24-2-30 *****   |                           |            |                            |                |            |
|                           | 511 Maple Grove Ave       |            |                            | ACCT 032008190 | BILL 294   |
| 120.24-2-30               | 210 1 Family Res          |            | VET COM C 41132            | 11,850         |            |
| Bunce Wesley              | Herkimer Centra 213001    | 17,900     | Village Tax                | 76,750         | 1,897.31   |
| 511 Maple Grove Ave       | Life Use R&g Bunce        | 88,600     |                            |                |            |
| Herkimer, NY 13350        | W2 1 8 14,15              |            |                            |                |            |
|                           | H G 2L R                  |            |                            |                |            |
|                           | FRNT 110.00 DPTH 102.50   |            |                            |                |            |
|                           | EAST-0358929 NRTH-1528264 |            |                            |                |            |
|                           | DEED BOOK 2024 PG-577     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 130,294    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,897.31** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,897.31   |
| *****                     |                           |            |                            |                |            |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 96  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.24-5-64 ***** |                           |            |                   |                |            |
|                         | 201 N Bellinger St        |            |                   | ACCT 032079350 | BILL 295   |
| 120.24-5-64             | 210 1 Family Res          |            | Village Tax       | 68,600         | 1,695.84   |
| Burdick Joseph R        | Herkimer Centra 213001    | 14,200     |                   |                |            |
| Burdick Mary M          | W 7                       | 68,600     |                   |                |            |
| 201 N Bellinger St      | W2 9 8 7                  |            |                   |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                   |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                   |                |            |
|                         | EAST-0360815 NRTH-1527417 |            |                   |                |            |
|                         | DEED BOOK 00637 PG-00112  |            |                   |                |            |
|                         | FULL MARKET VALUE         | 100,882    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,695.84** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,695.84   |
| ***** 113.72-3-15 ***** |                           |            |                   |                |            |
|                         | 17 Dayton Pl              |            |                   | ACCT 032045000 | BILL 296   |
| 113.72-3-15             | 210 1 Family Res          |            | Village Tax       | 60,800         | 1,503.02   |
| Burdick Lance           | Herkimer Centra 213001    | 14,000     |                   |                |            |
| 17 Dayton Pl            | merged w/113.72-3-14      | 60,800     |                   |                |            |
| Herkimer, NY 13350      | 11-06                     |            |                   |                |            |
|                         | FRNT 100.70 DPTH 122.00   |            |                   |                |            |
|                         | ACRES 0.28                |            |                   |                |            |
|                         | EAST-0362936 NRTH-1530974 |            |                   |                |            |
|                         | DEED BOOK 2018 PG-5643    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 89,412     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,503.02** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,503.02   |
| ***** 113.73-2-43 ***** |                           |            |                   |                |            |
|                         | 531 W Lake Ave            |            |                   | ACCT 032007590 | BILL 297   |
| 113.73-2-43             | 210 1 Family Res          |            | Village Tax       | 45,300         | 1,119.85   |
| Burns Vickie            | Herkimer Centra 213001    | 14,400     |                   |                |            |
| 531 W Lake Ave          | #13                       | 45,300     |                   |                |            |
| Herkimer, NY 13350      | W2 5 12 7                 |            |                   |                |            |
|                         | H G Tsp L R               |            |                   |                |            |
|                         | FRNT 50.00 DPTH 125.00    |            |                   |                |            |
|                         | BANK 023                  |            |                   |                |            |
|                         | EAST-0361396 NRTH-1531324 |            |                   |                |            |
|                         | DEED BOOK 911 PG-569      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 66,618     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,119.85** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,119.85   |
| *****                   |                           |            |                   |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 97  
 VALUATION DATE-JAN 01, 2023  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.23-2-69 ***** |                           |            |                     |                |            |
| 120.23-2-69             | 711 Ronald St             |            |                     | ACCT 032000114 | BILL 298   |
| Burrello Elaina         | 210 1 Family Res          |            | Village Tax         | 101,000        | 2,496.79   |
| 711 Ronald St           | Herkimer Centra 213001    | 17,700     |                     |                |            |
| Herkimer, NY 13350      | W2 1 23 4                 | 101,000    |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 92.50 DPTH 110.62    |            |                     |                |            |
|                         | BANK 291                  |            |                     |                |            |
|                         | EAST-0357750 NRTH-1528322 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-6163    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 148,529    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,496.79** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,496.79   |
| ***** 120.23-1-72 ***** |                           |            |                     |                |            |
| 120.23-1-72             | 701 Park Lane Dr          |            |                     | ACCT 032049110 | BILL 299   |
| Burrello Martin A       | 210 1 Family Res          |            | Village Tax         | 120,200        | 2,971.43   |
| Burrello Esther A       | Herkimer Centra 213001    | 19,300     |                     |                |            |
| 701 Park Lane Dr        | #43                       | 120,200    |                     |                |            |
| Herkimer, NY            | W2 1 19 17                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 80.00 DPTH 182.72    |            |                     |                |            |
|                         | BANK 720                  |            |                     |                |            |
|                         | EAST-0357161 NRTH-1527670 |            |                     |                |            |
|                         | DEED BOOK 945 PG-595      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 176,765    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,971.43** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,971.43   |
| ***** 120.25-3-7 *****  |                           |            |                     |                |            |
| 120.25-3-7              | 310 Eastern Ave           |            |                     | ACCT 032041310 | BILL 300   |
| Burris Melissa L        | 210 1 Family Res          |            | Village Tax         | 51,500         | 1,273.12   |
| Sheffler Clayton Jr     | Herkimer Centra 213001    | 11,500     |                     |                |            |
| 310 Eastern Ave         | #6                        | 51,500     |                     |                |            |
| Herkimer, NY 13350      | S2 17 4 3                 |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 122.50    |            |                     |                |            |
|                         | EAST-0363516 NRTH-1527768 |            |                     |                |            |
|                         | DEED BOOK 1543 PG-172     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 75,735     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,273.12** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,273.12   |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 98  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 113.81-2-26 ***** |                           |            |                            |                |               |            |
|                         | 339 Harter St             |            |                            | ACCT 032008280 |               | BILL 301   |
| 113.81-2-26             | 220 2 Family Res          |            | Village Tax                | 63,900         |               | 1,579.65   |
| Burroughs Danielle      | Herkimer Centra 213001    | 10,500     | XC891 Water & sewer relevy | 707.86         | MT M          | 707.86     |
| 339 Harter St           | #23                       | 63,900     |                            |                |               |            |
| Herkimer, NY 13350      | W2 10 6 13                |            |                            |                |               |            |
|                         | H 2Apt Lr                 |            |                            |                |               |            |
|                         | FRNT 45.00 DPTH 120.00    |            |                            |                |               |            |
|                         | EAST-0362237 NRTH-1530084 |            |                            |                |               |            |
|                         | DEED BOOK 2018 PG-360     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 93,971     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 2,287.51** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 2,287.51   |
| ***** 113.81-6-28 ***** |                           |            |                            |                |               |            |
|                         | 336 N Prospect St         |            |                            | ACCT 032004530 |               | BILL 302   |
| 113.81-6-28             | 220 2 Family Res          |            | Village Tax                | 53,600         |               | 1,325.03   |
| Burroughs Rose          | Herkimer Centra 213001    | 10,300     |                            |                |               |            |
| 272 Millers Grove Rd    | #p20                      | 53,600     |                            |                |               |            |
| Frankfort, NY 13340     | E2 9 5 1                  |            |                            |                |               |            |
|                         | H L R                     |            |                            |                |               |            |
|                         | FRNT 31.50 DPTH 82.00     |            |                            |                |               |            |
|                         | EAST-0360981 NRTH-1528644 |            |                            |                |               |            |
|                         | DEED BOOK 1236 PG-479     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 78,824     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,325.03** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,325.03   |
| ***** 120.24-6-40 ***** |                           |            |                            |                |               |            |
|                         | 315 Park Ave              |            |                            | ACCT 032047790 |               | BILL 303   |
| 120.24-6-40             | 210 1 Family Res          |            | Village Tax                | 60,800         |               | 1,503.02   |
| Burton Chelsea Bevin    | Herkimer Centra 213001    | 11,300     | XC891 Water & sewer relevy | 1,113.64       | MT M          | 1,113.64   |
| 315 Park Ave            | S 1                       | 60,800     |                            |                |               |            |
| Herkimer, NY 13350      | S2 9 12 1                 |            |                            |                |               |            |
|                         | H L R                     |            |                            |                |               |            |
|                         | FRNT 50.00 DPTH 80.00     |            |                            |                |               |            |
|                         | EAST-0360729 NRTH-1527242 |            |                            |                |               |            |
|                         | DEED BOOK 2022 PG-6217    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 89,412     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 2,616.66** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 2,616.66   |
| *****                   |                           |            |                            |                |               |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 99  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.25-1-3 *****  |                           |            |                   |                |            |
| 120.25-1-3              | 235 N Prospect St         |            |                   | ACCT 032062670 | BILL 304   |
| C. Scialdo & Sons Inc   | 464 Office bldg.          |            | Village Tax       | 103,000        | 2,546.23   |
| 5661 State Rt 5 St      | Herkimer Centra 213001    | 17,900     |                   |                |            |
| Herkimer, NY 13350      | W 7                       | 103,000    |                   |                |            |
|                         | W2 9 9 7                  |            |                   |                |            |
|                         | Bldg L Com                |            |                   |                |            |
|                         | FRNT 70.00 DPTH 166.00    |            |                   |                |            |
|                         | EAST-0324324 NRTH-1103518 |            |                   |                |            |
|                         | DEED BOOK 2017 PG-72      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 151,471    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 2,546.23** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 2,546.23   |
| ***** 120.25-4-5 *****  |                           |            |                   |                |            |
| 120.25-4-5              | 115 Mohawk St             |            |                   | ACCT 032011100 | BILL 305   |
| C. Scialdo & Sons Inc   | 438 Parking lot           |            | Village Tax       | 18,500         | 457.33     |
| 5661 Rt 5 East          | Herkimer Centra 213001    | 15,500     |                   |                |            |
| Herkimer, NY 13350      | S2 16 9 1,2               | 18,500     |                   |                |            |
|                         | 1 V1                      |            |                   |                |            |
|                         | FRNT 65.00 DPTH 120.00    |            |                   |                |            |
|                         | EAST-0362144 NRTH-1527171 |            |                   |                |            |
|                         | DEED BOOK 940 PG-634      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 27,206     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 457.33**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 457.33     |
| ***** 120.25-4-19 ***** |                           |            |                   |                |            |
| 120.25-4-19             | George St                 |            |                   | ACCT 032062400 | BILL 306   |
| C. Scialdo & Sons Inc   | 464 Office bldg.          |            | Village Tax       | 216,000        | 5,339.67   |
| 5661 St Rt 5            | Herkimer Centra 213001    | 20,600     |                   |                |            |
| Herkimer, NY 13350      | S 1                       | 216,000    |                   |                |            |
|                         | S2 16 10 1                |            |                   |                |            |
|                         | Bldg & L Com              |            |                   |                |            |
|                         | FRNT 61.50 DPTH 105.35    |            |                   |                |            |
|                         | EAST-0362307 NRTH-1526928 |            |                   |                |            |
|                         | FULL MARKET VALUE         | 317,647    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 5,339.67** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 5,339.67   |
| ***** 120.33-4-7 *****  |                           |            |                   |                |            |
| 120.33-4-7              | 307 S Main St             |            |                   | ACCT 032062430 | BILL 307   |
| C. Scialdo & Sons Inc   | 220 2 Family Res          |            | Village Tax       | 49,000         | 1,211.31   |
| 5661 State Rt5 St       | Herkimer Centra 213001    | 10,500     |                   |                |            |
| Herkimer, NY 13350      | E 1A                      | 49,000     |                   |                |            |
|                         | E2 16 19 1A               |            |                   |                |            |
|                         | H G L R                   |            |                   |                |            |
|                         | FRNT 37.00 DPTH 130.00    |            |                   |                |            |
|                         | EAST-0362876 NRTH-1526685 |            |                   |                |            |
|                         | DEED BOOK 1580 PG-626     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 72,059     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,211.31** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,211.31   |

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2 0 2 4 V I L L A G E T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 100  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.33-4-8 *****  |                           |            |                     |                |               |            |
|                         | 309 S Main St             |            |                     | ACCT 032062520 |               | BILL 308   |
| 120.33-4-8              | 210 1 Family Res          |            | Village Tax         | 59,000         |               | 1,458.52   |
| C. Scialdo & Sons Inc   | Herkimer Centra 213001    | 11,800     |                     |                |               |            |
| 5661 State Rt5 St       | E 25                      | 59,000     |                     |                |               |            |
| Herkimer, NY 13350      | E2 16 19 25               |            |                     |                |               |            |
|                         | H G L R                   |            |                     |                |               |            |
|                         | FRNT 50.00 DPTH 133.00    |            |                     |                |               |            |
|                         | EAST-0362898 NRTH-1526645 |            |                     |                |               |            |
|                         | DEED BOOK 1580 PG-626     |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 86,765     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,458.52** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,458.52   |
| ***** 120.24-6-54 ***** |                           |            |                     |                |               |            |
|                         | 111 N Bellinger St        |            |                     | ACCT 032012060 |               | BILL 309   |
| 120.24-6-54             | 210 1 Family Res          |            | Village Tax         | 40,200         |               | 993.77     |
| Cabreja Marcos N        | Herkimer Centra 213001    | 10,500     |                     |                |               |            |
| 1311 Seymour Ave        | W 9A                      | 40,200     |                     |                |               |            |
| Utica, NY 13501         | W2 9 12 9A                |            |                     |                |               |            |
|                         | Hg1 R                     |            |                     |                |               |            |
|                         | FRNT 40.00 DPTH 90.00     |            |                     |                |               |            |
|                         | EAST-0360962 NRTH-1527134 |            |                     |                |               |            |
|                         | DEED BOOK 2023 PG-2768    |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 59,118     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 993.77**   |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 993.77     |
| ***** 113.73-3-23 ***** |                           |            |                     |                |               |            |
|                         | 306 Dorf St               |            |                     | ACCT 032006780 |               | BILL 310   |
| 113.73-3-23             | 210 1 Family Res          |            | Village Tax         | 40,000         |               | 988.83     |
| Cacciatore Nicholas F   | Herkimer Centra 213001    | 8,200      |                     |                |               |            |
| 306 Dorf St             | S 2B                      | 40,000     |                     |                |               |            |
| Herkimer, NY 13350      | S2 5 10 2B                |            |                     |                |               |            |
|                         | H L R                     |            |                     |                |               |            |
|                         | FRNT 49.00 DPTH 48.00     |            |                     |                |               |            |
|                         | EAST-0361325 NRTH-1530619 |            |                     |                |               |            |
|                         | DEED BOOK 2021 PG-2318    |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 58,824     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 988.83**   |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 988.83     |
| *****                   |                           |            |                     |                |               |            |

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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 101  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.24-1-10 *****   |                           |            |                     |                |               |            |
|                           | 708 W German St           |            |                     | ACCT 032083140 |               | BILL 311   |
| 120.24-1-10               | 210 1 Family Res          |            | VET WAR C 41122     |                | 7,110         |            |
| Cain John Paul            | Herkimer Centra 213001    | 19,800     | Village Tax         |                | 83,490        | 2,063.93   |
| Cain Mary                 | N 6                       | 90,600     |                     |                |               |            |
| 708 W German St           | N2 1 10 6                 |            |                     |                |               |            |
| Herkimer, NY 13350        | H G L R                   |            |                     |                |               |            |
|                           | FRNT 60.00 DPTH 240.00    |            |                     |                |               |            |
|                           | EAST-0358376 NRTH-1527445 |            |                     |                |               |            |
|                           | DEED BOOK 706 PG-480      |            |                     |                |               |            |
|                           | FULL MARKET VALUE         | 133,235    |                     |                |               |            |
|                           |                           |            | TOTAL TAX ---       |                |               | 2,063.93** |
|                           |                           |            |                     | DATE #1        |               | 07/01/24   |
|                           |                           |            |                     | AMT DUE        |               | 2,063.93   |
| ***** 120.25-1-43 *****   |                           |            |                     |                |               |            |
|                           | 113 N Main St             |            |                     | ACCT 032041250 |               | BILL 312   |
| 120.25-1-43               | 283 Res w/Comuse          |            | VET WAR C 41122     |                | 7,110         |            |
| Caiola Peter              | Herkimer Centra 213001    | 25,800     | Village Tax         |                | 67,890        | 1,678.29   |
| 113 N Main St             | W 11                      | 75,000     |                     |                |               |            |
| Herkimer, NY 13350        | W2 9 14 11                |            |                     |                |               |            |
|                           | Blk & L M                 |            |                     |                |               |            |
|                           | FRNT 27.00 DPTH 117.00    |            |                     |                |               |            |
|                           | EAST-0361989 NRTH-1527703 |            |                     |                |               |            |
|                           | DEED BOOK 1508 PG-29      |            |                     |                |               |            |
|                           | FULL MARKET VALUE         | 110,294    |                     |                |               |            |
|                           |                           |            | TOTAL TAX ---       |                |               | 1,678.29** |
|                           |                           |            |                     | DATE #1        |               | 07/01/24   |
|                           |                           |            |                     | AMT DUE        |               | 1,678.29   |
| ***** 120.25-1-44.5 ***** |                           |            |                     |                |               |            |
|                           | N Main St                 |            |                     |                |               | BILL 313   |
| 120.25-1-44.5             | 330 Vacant comm           |            | Village Tax         |                | 1,200         | 29.66      |
| Caiola Peter              | Herkimer Centra 213001    | 1,200      |                     |                |               |            |
| 113 N Main St             | V/L                       | 1,200      |                     |                |               |            |
| Herkimer, NY 13350        | FRNT 16.00 DPTH 82.00     |            |                     |                |               |            |
|                           | ACRES 0.03                |            |                     |                |               |            |
|                           | EAST-0362015 NRTH-1527681 |            |                     |                |               |            |
|                           | DEED BOOK 1561 PG-198     |            |                     |                |               |            |
|                           | FULL MARKET VALUE         | 1,765      |                     |                |               |            |
|                           |                           |            | TOTAL TAX ---       |                |               | 29.66**    |
|                           |                           |            |                     | DATE #1        |               | 07/01/24   |
|                           |                           |            |                     | AMT DUE        |               | 29.66      |
| *****                     |                           |            |                     |                |               |            |

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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 102  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |            |
| ***** 120.25-2-36 ***** |                           |            |                     |              |                |            |
|                         | 126 N Main St             |            |                     |              | ACCT 032077490 | BILL 314   |
| 120.25-2-36             | 481 Att row bldg          |            | Village Tax         |              | 25,000         | 618.02     |
| Calhoun Dawn            | Herkimer Centra 213001    | 14,400     |                     |              |                |            |
| 606 Palmer St           | E 23                      | 25,000     |                     |              |                |            |
| Frankfort, NY 13407     | E2 13 6 23                |            |                     |              |                |            |
|                         | B1k & L M                 |            |                     |              |                |            |
|                         | FRNT 91.00 DPTH 113.00    |            |                     |              |                |            |
|                         | ACRES 0.20                |            |                     |              |                |            |
|                         | EAST-0362121 NRTH-1527828 |            |                     |              |                |            |
|                         | DEED BOOK 1610 PG-615     |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 36,765     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 618.02**   |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 618.02     |
| ***** 113.80-1-64 ***** |                           |            |                     |              |                |            |
|                         | 539 Renwick Ave           |            |                     |              | ACCT 032027870 | BILL 315   |
| 113.80-1-64             | 210 1 Family Res          |            | VET COM C 41132     |              | 11,850         |            |
| Calhoun James P         | Herkimer Centra 213001    | 23,300     | Village Tax         |              | 57,150         | 1,412.79   |
| Calhoun Sally M         | #10,11                    | 69,000     |                     |              |                |            |
| 539 Renwick Ave         | W2 3 4 1                  |            |                     |              |                |            |
| Herkimer, NY 13350      | H S L R                   |            |                     |              |                |            |
|                         | FRNT 39.00 DPTH 168.00    |            |                     |              |                |            |
|                         | EAST-0359722 NRTH-1529458 |            |                     |              |                |            |
|                         | DEED BOOK 851 PG-600      |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 101,471    |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 1,412.79** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 1,412.79   |
| ***** 120.25-3-20 ***** |                           |            |                     |              |                |            |
|                         | 203-05 King St            |            |                     |              | ACCT 032011400 | BILL 316   |
| 120.25-3-20             | 311 Res vac land          |            | Village Tax         |              | 5,600          | 138.44     |
| Caliguire Genevieve     | Herkimer Centra 213001    | 5,600      |                     |              |                |            |
| 308 Eastern Ave         | E 52                      | 5,600      |                     |              |                |            |
| Herkimer, NY 13350-2403 | E2 17 4 52                |            |                     |              |                |            |
|                         | V Lot                     |            |                     |              |                |            |
|                         | FRNT 41.00 DPTH 77.00     |            |                     |              |                |            |
|                         | EAST-0363420 NRTH-1527726 |            |                     |              |                |            |
|                         | DEED BOOK 699 PG-612      |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 8,235      |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 138.44**   |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 138.44     |
| *****                   |                           |            |                     |              |                |            |

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2 0 2 4 V I L L A G E T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 103  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.82-2-65 *****      |                           |            |                     |                |            |
|                              | 608 Malcolm St            |            |                     | ACCT 032081960 | BILL 317   |
| 113.82-2-65                  | 210 1 Family Res          |            | Village Tax         | 49,400         | 1,221.20   |
| Caliguire James A            | Herkimer Centra 213001    | 15,500     |                     |                |            |
| Caliguire Martha J           | S 2 3 4                   | 49,400     |                     |                |            |
| 608 Malcolm St               | S2 14 7 2,3,4             |            |                     |                |            |
| Herkimer, NY 13350           | H G 3L R                  |            |                     |                |            |
|                              | FRNT 120.00 DPTH 162.00   |            |                     |                |            |
|                              | EAST-0364639 NRTH-1529254 |            |                     |                |            |
|                              | DEED BOOK 682 PG-920      |            |                     |                |            |
|                              | FULL MARKET VALUE         | 72,647     |                     |                |            |
|                              |                           |            | TOTAL TAX ---       |                | 1,221.20** |
|                              |                           |            |                     | DATE #1        | 07/01/24   |
|                              |                           |            |                     | AMT DUE        | 1,221.20   |
| ***** 120.25-1-63 *****      |                           |            |                     |                |            |
|                              | 115 N Prospect St         |            |                     | ACCT 032080070 | BILL 318   |
| 120.25-1-63                  | 220 2 Family Res          |            | Village Tax         | 63,900         | 1,579.65   |
| Caliguire Jr Trust Vincent J | Herkimer Centra 213001    | 12,100     |                     |                |            |
| 705 W Walnut St              | W 3                       | 63,900     |                     |                |            |
| Herkimer, NY 13350           | W2 9 13 3                 |            |                     |                |            |
|                              | H G L R                   |            |                     |                |            |
|                              | FRNT 33.00 DPTH 214.00    |            |                     |                |            |
|                              | EAST-0361499 NRTH-1527514 |            |                     |                |            |
|                              | DEED BOOK 932 PG-361      |            |                     |                |            |
|                              | FULL MARKET VALUE         | 93,971     |                     |                |            |
|                              |                           |            | TOTAL TAX ---       |                | 1,579.65** |
|                              |                           |            |                     | DATE #1        | 07/01/24   |
|                              |                           |            |                     | AMT DUE        | 1,579.65   |
| ***** 120.23-2-3 *****       |                           |            |                     |                |            |
|                              | 811 Ronald St             |            |                     | ACCT 032038100 | BILL 319   |
| 120.23-2-3                   | 210 1 Family Res          |            | Village Tax         | 123,900        | 3,062.90   |
| Caliguire Marc               | Herkimer Centra 213001    | 18,700     |                     |                |            |
| 811 Ronald St                | #89                       | 123,900    |                     |                |            |
| Herkimer, NY 13350           | W2 1 26 4                 |            |                     |                |            |
|                              | H G & Lot R               |            |                     |                |            |
|                              | FRNT 102.38 DPTH 120.58   |            |                     |                |            |
|                              | EAST-0357395 NRTH-1528614 |            |                     |                |            |
|                              | DEED BOOK 1293 PG-146     |            |                     |                |            |
|                              | FULL MARKET VALUE         | 182,206    |                     |                |            |
|                              |                           |            | TOTAL TAX ---       |                | 3,062.90** |
|                              |                           |            |                     | DATE #1        | 07/01/24   |
|                              |                           |            |                     | AMT DUE        | 3,062.90   |
| *****                        |                           |            |                     |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 104  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.72-3-22 ***** |                           |            |                            |                |            |
| 113.72-3-22             | Charles St                |            |                            | ACCT 032036060 | BILL 320   |
| Caliguire Marc D        | 312 Vac w/imprv           |            | Village Tax                | 13,400         | 331.26     |
| Caliguire Patricia R    | Herkimer Centra 213001    | 12,400     |                            |                |            |
| 3 Charles St            | S 1                       | 13,400     |                            |                |            |
| Herkimer, NY 13350      | S2 4 5 1                  |            |                            |                |            |
|                         | G & Lot                   |            |                            |                |            |
|                         | FRNT 200.00 DPTH 155.00   |            |                            |                |            |
|                         | BANK 023                  |            |                            |                |            |
|                         | EAST-0360621 NRTH-1530725 |            |                            |                |            |
|                         | DEED BOOK 823 PG-241      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 19,706     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 331.26**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 331.26     |
| ***** 120.24-3-18 ***** |                           |            |                            |                |            |
| 120.24-3-18             | 405 Margaret St           |            |                            | ACCT 032009270 | BILL 321   |
| Caliguire Mario J       | 210 1 Family Res          |            | VET COM CT 41131           | 11,850         |            |
| Caliguire Rebecca M     | Herkimer Centra 213001    | 14,200     | Village Tax                | 60,950         | 1,506.73   |
| Christopher Caliguire   | W 10                      | 72,800     | OTVIL Other relevy         | 226.80 MT M    | 226.80     |
| 13541 Brown Bear Run    | W2 8 1 10                 |            | XC891 Water & sewer relevy | 256.90 MT M    | 256.90     |
| Estero, FL 33928        | H G L R                   |            |                            |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0359790 NRTH-1528288 |            |                            |                |            |
|                         | DEED BOOK 00566 PG-00169  |            |                            |                |            |
|                         | FULL MARKET VALUE         | 107,059    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,990.43** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,990.43   |
| ***** 120.25-1-65 ***** |                           |            |                            |                |            |
| 120.25-1-65             | NW Albany St              |            |                            | ACCT 032033360 | BILL 322   |
| Caliguire Vincent       | 311 Res vac land          |            | Village Tax                | 1,000          | 24.72      |
| 705 W Walnut St         | Herkimer Centra 213001    | 1,000      |                            |                |            |
| Herkimer, NY 13350      | N 28C                     | 1,000      |                            |                |            |
|                         | N2 9 13 28C               |            |                            |                |            |
|                         | V L L                     |            |                            |                |            |
|                         | FRNT 94.60 DPTH 30.00     |            |                            |                |            |
|                         | EAST-0361470 NRTH-1527460 |            |                            |                |            |
|                         | DEED BOOK 00662 PG-00871  |            |                            |                |            |
|                         | FULL MARKET VALUE         | 1,471      |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 24.72**    |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 24.72      |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 105  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-1-33 ***** |                           |            |                     |                |            |
|                         | 705 W Walnut St           |            |                     | ACCT 032020730 | BILL 323   |
| 120.24-1-33             | 210 1 Family Res          |            | Village Tax         | 137,300        | 3,394.15   |
| Caliguire Vincent J Jr. | Herkimer Centra 213001    | 18,200     |                     |                |            |
| 705 W Walnut St         | E2 1 13 10                | 137,300    |                     |                |            |
| Herkimer, NY 13350      | H G S Cp L R              |            |                     |                |            |
|                         | FRNT 113.62 DPTH 115.00   |            |                     |                |            |
|                         | EAST-0357918 NRTH-1528033 |            |                     |                |            |
|                         | DEED BOOK 932 PG-357      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 201,912    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,394.15** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,394.15   |
| ***** 113.72-2-54 ***** |                           |            |                     |                |            |
|                         | 17 Douglas Ave            |            |                     | ACCT 032056250 | BILL 324   |
| 113.72-2-54             | 210 1 Family Res          |            | Village Tax         | 52,500         | 1,297.84   |
| Camarata Joseph M       | Herkimer Centra 213001    | 14,100     |                     |                |            |
| Camarata Renee M        | #32,33                    | 52,500     |                     |                |            |
| 17 Douglas Ave          | W2 4 6 8,9                |            |                     |                |            |
| Herkimer, NY 13350      | H S L R                   |            |                     |                |            |
|                         | FRNT 90.00 DPTH 119.00    |            |                     |                |            |
|                         | EAST-0360455 NRTH-1531648 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-936     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 77,206     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,297.84** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,297.84   |
| ***** 120.33-2-3 *****  |                           |            |                     |                |            |
|                         | 233 W Smith St            |            |                     | ACCT 032002190 | BILL 325   |
| 120.33-2-3              | 210 1 Family Res          |            | Village Tax         | 29,900         | 739.15     |
| Camarata Raymond        | Herkimer Centra 213001    | 6,000      |                     |                |            |
| 233 W Smith St          | S2 16 15 3                | 29,900     |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 27.00 DPTH 70.00     |            |                     |                |            |
|                         | EAST-0361607 NRTH-1526211 |            |                     |                |            |
|                         | DEED BOOK 2023 PG-725     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 43,971     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 739.15**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 739.15     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 106  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.24-5-7 *****  |                           |            |                   |                |            |
|                         | 210 Caroline St           |            |                   | ACCT 032043020 | BILL 326   |
| 120.24-5-7              | 210 1 Family Res          |            | VET WAR C 41122   |                | 7,110      |
| Cammarata Jennifer L    | Herkimer Centra 213001    | 13,700     | Village Tax       | 54,690         | 1,351.98   |
| Coombs Kathleen M       | E 24                      | 61,800     |                   |                |            |
| 210 N Caroline St       | E2 9 6 24                 |            |                   |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                   |                |            |
|                         | FRNT 40.00 DPTH 134.00    |            |                   |                |            |
|                         | EAST-0360096 NRTH-1527300 |            |                   |                |            |
|                         | DEED BOOK 2018 PG-5478    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 90,882     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,351.98** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,351.98   |
| ***** 120.24-6-48 ***** |                           |            |                   |                |            |
|                         | 119 N Bellinger St        |            |                   | ACCT 032036210 | BILL 327   |
| 120.24-6-48             | 210 1 Family Res          |            | Village Tax       | 65,700         | 1,624.15   |
| Campbell Matthew        | Herkimer Centra 213001    | 14,200     |                   |                |            |
| Voesack Pamela E        | W 8                       | 65,700     |                   |                |            |
| 119 N Bellinger St      | W2 9 12 8                 |            |                   |                |            |
| Herkimer, NY 13350      | H & L R                   |            |                   |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                   |                |            |
|                         | EAST-0360926 NRTH-1527168 |            |                   |                |            |
|                         | DEED BOOK 1615 PG-382     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 96,618     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,624.15** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,624.15   |
| ***** 120.26-1-43 ***** |                           |            |                   |                |            |
|                         | 350 Eastern Ave           |            |                   | ACCT 032067740 | BILL 328   |
| 120.26-1-43             | 210 1 Family Res          |            | VET COM C 41132   |                | 11,850     |
| Cancelino Alan F        | Herkimer Centra 213001    | 18,600     | Village Tax       | 54,050         | 1,336.15   |
| 350 Eastern Ave         | S 22 23                   | 65,900     |                   |                |            |
| Herkimer, NY 13350-2403 | S2 17 4 22,23             |            |                   |                |            |
|                         | H G 2L Tsp R              |            |                   |                |            |
|                         | FRNT 100.00 DPTH 121.50   |            |                   |                |            |
|                         | BANK 410                  |            |                   |                |            |
|                         | EAST-0364305 NRTH-1528143 |            |                   |                |            |
|                         | DEED BOOK 804 PG-602      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 96,912     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,336.15** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,336.15   |
| *****                   |                           |            |                   |                |            |

STATE OF NEW YORK  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 107  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.26-3-2 *****   |                           |            |                     |                |            |
|                          | 230 1/2 E Smith St        |            |                     | ACCT 032059220 | BILL 329   |
| 120.26-3-2               | 210 1 Family Res          |            | VET WAR C 41122     |                | 4,605      |
| Cancellino Darlene       | Herkimer Centra 213001    | 15,500     | Village Tax         | 26,095         | 645.09     |
| 230 1/2 E Smith St Lot 2 | N2 17 8 1A,12             | 30,700     |                     |                |            |
| Herkimer, NY 13350       | H&2 L R                   |            |                     |                |            |
|                          | FRNT 22.00 DPTH 160.00    |            |                     |                |            |
|                          | EAST-0363562 NRTH-1526972 |            |                     |                |            |
|                          | DEED BOOK 1571 PG-909     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 45,147     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 645.09**   |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 645.09     |
| ***** 113.81-5-6 *****   |                           |            |                     |                |            |
|                          | 438 N Main St             |            |                     | ACCT 157777    | BILL 330   |
| 113.81-5-6               | 210 1 Family Res          |            | Village Tax         | 51,000         | 1,260.76   |
| Candels Katherine        | Herkimer Centra 213001    | 16,400     |                     |                |            |
| 438 N Main St            | E 29                      | 51,000     |                     |                |            |
| Herkimer, NY 13350       | E2 10 1 29                |            |                     |                |            |
|                          | H B L R                   |            |                     |                |            |
|                          | FRNT 52.00 DPTH 165.50    |            |                     |                |            |
|                          | EAST-0361054 NRTH-1529456 |            |                     |                |            |
|                          | DEED BOOK 2023 PG-739     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 75,000     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,260.76** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,260.76   |
| ***** 120.24-4-17 *****  |                           |            |                     |                |            |
|                          | 321 Margaret St           |            |                     | ACCT 032063240 | BILL 331   |
| 120.24-4-17              | 210 1 Family Res          |            | Village Tax         | 78,300         | 1,935.63   |
| Cannon Kevin M           | Herkimer Centra 213001    | 15,700     |                     |                |            |
| 321 Margaret St          | W 6                       | 78,300     |                     |                |            |
| Herkimer, NY 13350       | W2 9 1 6                  |            |                     |                |            |
|                          | H G Tsp & L R             |            |                     |                |            |
|                          | FRNT 65.00 DPTH 120.00    |            |                     |                |            |
|                          | EAST-0359981 NRTH-1527876 |            |                     |                |            |
|                          | DEED BOOK 1474 PG-826     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 115,147    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,935.63** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,935.63   |
| *****                    |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 108  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|--|------------|---------------------|--------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION     |              |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |              |               |            |
| ***** 120.26-2-23 ***** |  |            |                     |              |               |            |
| 120.26-2-23             | 344 Pleasant Ave<br>220 2 Family Res   |            | Village Tax         |              | 45,600        | 1,127.26   |
| Carbone Anthony J       | Herkimer Centra 213001   | 19,200     |                     |              |               |            |
| 211 Protection Ave      | #25,26   | 45,600     |                     |              |               |            |
| Herkimer, NY 13350      | S2 17 5 21A,21b<br>H G 2L R<br>FRNT 100.00 DPTH 132.00<br>BANK 184<br>EAST-0364437 NRTH-1527864<br>DEED BOOK 717 PG-209<br>FULL MARKET VALUE | 67,059     |                     |              |               |            |
|                         |  |            |                     |              | TOTAL TAX --- | 1,127.26** |
|                         |  |            |                     |              | DATE #1       | 07/01/24   |
|                         |  |            |                     |              | AMT DUE       | 1,127.26   |
| ***** 113.80-1-62 ***** |  |            |                     |              |               |            |
| 113.80-1-62             | 527 Renwick Ave<br>210 1 Family Res  |            | Village Tax         |              | 65,900        | 1,629.09   |
| Carbone Kyle            | Herkimer Centra 213001   | 13,800     |                     |              |               |            |
| 527 Renwick Ave         | #8   | 65,900     |                     |              |               |            |
| Herkimer, NY 13350-1107 | W2 3 4 17<br>H G L R<br>FRNT 40.00 DPTH 137.00<br>EAST-0359833 NRTH-1529380<br>DEED BOOK 2021 PG-4049<br>FULL MARKET VALUE                   | 96,912     |                     |              |               |            |
|                         |  |            |                     |              | TOTAL TAX --- | 1,629.09** |
|                         |  |            |                     |              | DATE #1       | 07/01/24   |
|                         |  |            |                     |              | AMT DUE       | 1,629.09   |
| ***** 120.26-1-41 ***** |  |            |                     |              |               |            |
| 120.26-1-41             | 211 Protection Ave<br>210 1 Family Res   |            | Village Tax         |              | 43,300        | 1,070.41   |
| Carbone Richard         | Herkimer Centra 213001   | 11,000     |                     |              |               |            |
| Carbone Lucy            | #2   | 43,300     |                     |              |               |            |
| 211 Protection Ave      | E2 18 1 4A<br>H Tsp L R<br>FRNT 52.00 DPTH 163.11<br>BANK 035<br>EAST-0364563 NRTH-1528051<br>DEED BOOK 781 PG-35<br>FULL MARKET VALUE       | 63,676     |                     |              |               |            |
| Herkimer, NY 13350      |  |            |                     |              |               |            |
|                         |  |            |                     |              | TOTAL TAX --- | 1,070.41** |
|                         |  |            |                     |              | DATE #1       | 07/01/24   |
|                         |  |            |                     |              | AMT DUE       | 1,070.41   |

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STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 109  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.23-1-19 *****   |                           |            |                     |                |            |
|                           | 819 Westwood Dr           |            |                     | ACCT 032010110 | BILL 335   |
| 120.23-1-19               | 210 1 Family Res          |            | Village Tax         | 110,200        | 2,724.22   |
| Carbone Salvatore         | Herkimer Centra 213001    | 19,400     |                     |                |            |
| Carbone Hope Marriott L   | Life Use S&h Carbone      | 110,200    |                     |                |            |
| 819 Westwood Dr           | W2 1A 2 11                |            |                     |                |            |
| Herkimer, NY 13350        | H G L R                   |            |                     |                |            |
|                           | FRNT 90.00 DPTH 150.00    |            |                     |                |            |
|                           | EAST-0356303 NRTH-1527804 |            |                     |                |            |
|                           | DEED BOOK 858 PG-63       |            |                     |                |            |
|                           | FULL MARKET VALUE         | 162,059    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 2,724.22** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 2,724.22   |
| ***** 120.26-1-42 *****   |                           |            |                     |                |            |
|                           | Protection Ave            |            |                     | ACCT 032000056 | BILL 336   |
| 120.26-1-42               | 331 Com vac w/im          |            | Village Tax         | 10,000         | 247.21     |
| Carbone Vito F            | Herkimer Centra 213001    | 9,000      |                     |                |            |
| 131 Elm St                | V/L                       | 10,000     |                     |                |            |
| Herkimer, NY 13350        | E2 18 1 3A-1              |            |                     |                |            |
|                           | FRNT 40.00 DPTH           |            |                     |                |            |
|                           | ACRES 1.10 BANK 035       |            |                     |                |            |
|                           | EAST-0364551 NRTH-1528320 |            |                     |                |            |
|                           | DEED BOOK 781 PG-44       |            |                     |                |            |
|                           | FULL MARKET VALUE         | 14,706     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 247.21**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 247.21     |
| ***** 120.26-1-40.2 ***** |                           |            |                     |                |            |
|                           | 213 Protection Ave        |            |                     | ACCT 032005880 | BILL 337   |
| 120.26-1-40.2             | 210 1 Family Res          |            | Village Tax         | 74,000         | 1,829.33   |
| Carbone Vito F II         | Herkimer Centra 213001    | 13,000     |                     |                |            |
| 213 Protection Ave        | split from -40            | 74,000     |                     |                |            |
| Herkimer, NY 13350        | E2 18 1 4B                |            |                     |                |            |
|                           | h l                       |            |                     |                |            |
|                           | FRNT 52.00 DPTH 163.00    |            |                     |                |            |
|                           | EAST-0364578 NRTH-1528004 |            |                     |                |            |
|                           | DEED BOOK 2018 PG-4499    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 108,824    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,829.33** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,829.33   |
| *****                     |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 110  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.26-1-34 *****  |                           |            |                   |                |            |
|                          | 307 Protection Ave        |            |                   | ACCT 032035310 | BILL 338   |
| 120.26-1-34              | 210 1 Family Res          |            | Village Tax       | 45,800         | 1,132.21   |
| Carbone Vito Sr.         | Herkimer Centra 213001    | 23,100     |                   |                |            |
| 131 Elm Ave              | E 1A 33A 34 35A           | 45,800     |                   |                |            |
| Herkimer, NY 13350       | E2 18 2 1A,33a,34,35a     |            |                   |                |            |
|                          | H G S Cp 4L R             |            |                   |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 83.00 DPTH 180.00    |            |                   |                |            |
| Klossner Zinna           | EAST-0364728 NRTH-1527721 |            |                   |                |            |
|                          | DEED BOOK 2023 PG-5342    |            |                   |                |            |
|                          | FULL MARKET VALUE         | 67,353     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 1,132.21** |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 1,132.21   |
| ***** 120.24-6-28 *****  |                           |            |                   |                |            |
|                          | 118 Margaret St           |            |                   | ACCT 032012210 | BILL 339   |
| 120.24-6-28              | 210 1 Family Res          |            | Village Tax       | 42,500         | 1,050.63   |
| Carcione Edward          | Herkimer Centra 213001    | 8,000      |                   |                |            |
| Carcione Sandra          | E2 9 11 13                | 42,500     |                   |                |            |
| 118 Margaret St          | H & Lot R                 |            |                   |                |            |
| Herkimer, NY 13350       | FRNT 35.00 DPTH 120.00    |            |                   |                |            |
|                          | BANK 035                  |            |                   |                |            |
|                          | EAST-0360513 NRTH-1527071 |            |                   |                |            |
|                          | DEED BOOK 886 PG-460      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 62,500     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 1,050.63** |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 1,050.63   |
| ***** 120.24-7-43 *****  |                           |            |                   |                |            |
|                          | 301 N Caroline St         |            |                   | ACCT 032053310 | BILL 340   |
| 120.24-7-43              | 210 1 Family Res          |            | Village Tax       | 60,800         | 1,503.02   |
| Carney Crystle           | Herkimer Centra 213001    | 9,700      |                   |                |            |
| Madigan Paul L Jr        | W 12                      | 60,800     |                   |                |            |
| 301 N Caroline St        | W2 7 5 12                 |            |                   |                |            |
| Herkimer, NY 13350       | H L R                     |            |                   |                |            |
|                          | FRNT 52.80 DPTH 60.00     |            |                   |                |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0359831 NRTH-1527528 |            |                   |                |            |
| Farrel Estate of Helen   | DEED BOOK 2023 PG-4459    |            |                   |                |            |
|                          | FULL MARKET VALUE         | 89,412     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 1,503.02** |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 1,503.02   |
| *****                    |                           |            |                   |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 111  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|--------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.80-2-42 *****        |                           |            |                            |                |            |
|                                | 439-41 N Prospect St      |            |                            | ACCT 032024900 | BILL 341   |
| 113.80-2-42                    | 220 2 Family Res          |            | Village Tax                | 63,900         | 1,579.65   |
| Carney Irrevocable Trust Josep | Herkimer Centra 213001    | 11,500     | XC891 Water & sewer relevy | 1,012.78 MT M  | 1,012.78   |
| Carney Jolene & Shane          | W 9B                      | 63,900     |                            |                |            |
| 34 Top Notch Dr                | W2 8 4 9B                 |            |                            |                |            |
| Little Falls, NY 13365         | H B L R                   |            |                            |                |            |
|                                | FRNT 30.00 DPTH 207.00    |            |                            |                |            |
|                                | BANK 184                  |            |                            |                |            |
|                                | EAST-0360449 NRTH-1529049 |            |                            |                |            |
|                                | DEED BOOK 2021 PG-4070    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 93,971     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 2,592.43** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 2,592.43   |
| ***** 113.80-2-43 *****        |                           |            |                            |                |            |
|                                | 437 N Prospect St         |            |                            | ACCT 032024930 | BILL 342   |
| 113.80-2-43                    | 411 Apartment             |            | Village Tax                | 70,000         | 1,730.45   |
| Carney Irrevocable Trust Josep | Herkimer Centra 213001    | 9,900      | XC891 Water & sewer relevy | 414.35 MT M    | 414.35     |
| Carney Jolene & Shane          | W 9A                      | 70,000     |                            |                |            |
| 34 Top Notch Dr                | W2 8 4 9A                 |            |                            |                |            |
| Little Falls, NY 13365         | H L R                     |            |                            |                |            |
|                                | FRNT 30.00 DPTH 203.00    |            |                            |                |            |
|                                | BANK 184                  |            |                            |                |            |
|                                | EAST-0360435 NRTH-1529075 |            |                            |                |            |
|                                | DEED BOOK 2021 PG-4070    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 102,941    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 2,144.80** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 2,144.80   |
| ***** 113.81-3-1 *****         |                           |            |                            |                |            |
|                                | 232 N Washington St       |            |                            | ACCT 032064050 | BILL 343   |
| 113.81-3-1                     | 482 Det row bldg          |            | Village Tax                | 58,700         | 1,451.11   |
| Carney Irrevocable Trust Josep | Herkimer Centra 213001    | 6,300      |                            |                |            |
| Carney Jolene & Shane          | E 1                       | 58,700     |                            |                |            |
| 34 Top Notch Dr                | E2 13 2 1                 |            |                            |                |            |
| Little Falls, NY 13365         | Bldg & Lot C              |            |                            |                |            |
|                                | FRNT 42.00 DPTH 71.65     |            |                            |                |            |
|                                | EAST-0362034 NRTH-1528746 |            |                            |                |            |
|                                | DEED BOOK 2021 PG-4070    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 86,324     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,451.11** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 1,451.11   |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 112  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|--------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.81-5-61 *****        |                           |            |                            |                |            |
|                                | 306 N Washington St       |            |                            | ACCT 032081240 | BILL 344   |
| 113.81-5-61                    | 483 Converted Re          |            | Village Tax                | 60,800         | 1,503.02   |
| Carney Irrevocable Trust Josep | Herkimer Centra 213001    | 9,900      | XC891 Water & sewer relevy | 324.46 MT M    | 324.46     |
| Carney Jolene & Shane          | E 13                      | 60,800     |                            |                |            |
| 34 Top Notch Dr                | E2 10 10 13               |            |                            |                |            |
| Little Falls, NY 13365         | H L R                     |            |                            |                |            |
|                                | FRNT 48.90 DPTH 127.00    |            |                            |                |            |
|                                | EAST-0361984 NRTH-1528873 |            |                            |                |            |
|                                | DEED BOOK 2021 PG-4070    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 89,412     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,827.48** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 1,827.48   |
| ***** 113.81-5-62 *****        |                           |            |                            |                |            |
|                                | 304 N Washington St       |            |                            | ACCT 032081060 | BILL 345   |
| 113.81-5-62                    | 331 Com vac w/im          |            | Village Tax                | 7,200          | 177.99     |
| Carney Irrevocable Trust Josep | Herkimer Centra 213001    | 7,100      |                            |                |            |
| Carney Jolene & Shane          | E 14                      | 7,200      |                            |                |            |
| 34 Top Notch Dr                | E2 10 10 14               |            |                            |                |            |
| Little Falls, NY 13365         | V Lot                     |            |                            |                |            |
|                                | FRNT 43.00 DPTH 81.00     |            |                            |                |            |
|                                | EAST-0361987 NRTH-1528821 |            |                            |                |            |
|                                | DEED BOOK 2021 PG-4070    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 10,588     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 177.99**   |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 177.99     |
| ***** 113.81-5-63 *****        |                           |            |                            |                |            |
|                                | 207 Folts St              |            |                            | ACCT 032054720 | BILL 346   |
| 113.81-5-63                    | 331 Com vac w/im          |            | Village Tax                | 3,600          | 88.99      |
| Carney Irrevocable Trust Josep | Herkimer Centra 213001    | 3,500      |                            |                |            |
| Carney Jolene & Shane          | N 15                      | 3,600      |                            |                |            |
| 34 Top Notch Dr                | N2 10 10 15               |            |                            |                |            |
| Little Falls, NY 13365         | V Lot C                   |            |                            |                |            |
|                                | FRNT 42.00 DPTH 43.00     |            |                            |                |            |
|                                | EAST-0362040 NRTH-1528857 |            |                            |                |            |
|                                | DEED BOOK 2021 PG-4070    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 5,294      |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 88.99**    |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 88.99      |
| *****                          |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 113  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|--------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.81-5-64 *****        |                           |            |                            |                |            |
|                                | 209 Folts St              |            |                            | ACCT 032015930 | BILL 347   |
| 113.81-5-64                    | 220 2 Family Res          |            | Village Tax                | 47,200         | 1,166.82   |
| Carney Irrevocable Trust Josep | Herkimer Centra 213001    | 9,700      |                            |                |            |
| Carney Jolene & Shane          | N 16                      | 47,200     |                            |                |            |
| 34 Top Notch Dr                | N2 10 10 16               |            |                            |                |            |
| Little Falls, NY 13365         | H L R                     |            |                            |                |            |
|                                | FRNT 34.85 DPTH 91.70     |            |                            |                |            |
|                                | EAST-0362062 NRTH-1528900 |            |                            |                |            |
|                                | DEED BOOK 2021 PG-4070    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 69,412     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,166.82** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 1,166.82   |
| ***** 120.24-4-32 *****        |                           |            |                            |                |            |
|                                | 406 Bellinger Ave         |            |                            | ACCT 032021420 | BILL 348   |
| 120.24-4-32                    | 220 2 Family Res          |            | Village Tax                | 55,500         | 1,372.00   |
| Carney Irrevocable Trust Josep | Herkimer Centra 213001    | 14,200     | XC891 Water & sewer relevy | 148.11         | 148.11     |
| Carney Shane                   | N2 9 2 9                  | 55,500     |                            |                |            |
| 34 Top Notch Dr                | H G L R                   |            |                            |                |            |
| Little Falls, NY 13365         | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                                | EAST-0360300 NRTH-1527785 |            |                            |                |            |
|                                | DEED BOOK 2021 PG-4072    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 81,618     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,520.11** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 1,520.11   |
| ***** 120.24-2-67 *****        |                           |            |                            |                |            |
|                                | 602 Church St             |            |                            | ACCT 032037650 | BILL 349   |
| 120.24-2-67                    | 210 1 Family Res          |            | Village Tax                | 77,600         | 1,918.33   |
| Carney Madeline                | Herkimer Centra 213001    | 11,300     |                            |                |            |
| 602 Church St                  | N 13                      | 77,600     |                            |                |            |
| Herkimer, NY 13350             | N2 7 2 13                 |            |                            |                |            |
|                                | H G L R                   |            |                            |                |            |
|                                | FRNT 50.00 DPTH 80.00     |            |                            |                |            |
|                                | BANK 740                  |            |                            |                |            |
|                                | EAST-0359625 NRTH-1528033 |            |                            |                |            |
|                                | DEED BOOK 1558 PG-942     |            |                            |                |            |
|                                | FULL MARKET VALUE         | 114,118    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,918.33** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 1,918.33   |
| *****                          |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 114  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.23-2-25 ***** |                           |            |                     |                |            |
| 120.23-2-25             | 810 Park Lane Dr          |            |                     | ACCT 032000043 | BILL 350   |
| Carney Michael J        | 210 1 Family Res          |            | Village Tax         | 159,000        | 3,930.59   |
| Carney Kathleen A       | Herkimer Centra 213001    | 17,000     |                     |                |            |
| 810 Park Lane Dr        | #83                       | 159,000    |                     |                |            |
| Herkimer, NY 13350      | E2 1 28 9                 |            |                     |                |            |
|                         | H G Sp L R                |            |                     |                |            |
|                         | FRNT 80.00 DPTH 117.16    |            |                     |                |            |
|                         | EAST-0356897 NRTH-1528174 |            |                     |                |            |
|                         | DEED BOOK 1349 PG-123     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 233,824    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,930.59** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,930.59   |
| ***** 120.24-7-63 ***** |                           |            |                     |                |            |
| 120.24-7-63             | 607 Bellinger Ave         |            |                     | ACCT 032054120 | BILL 351   |
| Carniaux Patricia       | 210 1 Family Res          |            | Village Tax         | 67,000         | 1,656.29   |
| 607 Bellinger Ave       | Herkimer Centra 213001    | 13,400     |                     |                |            |
| Herkimer, NY 13350      | Life J & R Pelichowski    | 67,000     |                     |                |            |
|                         | S2 7 9 3                  |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 42.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0359785 NRTH-1527355 |            |                     |                |            |
|                         | DEED BOOK 1159 PG-821     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 98,529     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,656.29** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,656.29   |
| ***** 113.73-3-63 ***** |                           |            |                     |                |            |
| 113.73-3-63             | 414-18 Lansing St         |            |                     | ACCT 032046920 | BILL 352   |
| Carollo Emanuele J      | 220 2 Family Res          |            | Village Tax         | 50,000         | 1,236.04   |
| 414-18 Lansing St       | Herkimer Centra 213001    | 13,700     |                     |                |            |
| Herkimer, NY 13350      | #42                       | 50,000     |                     |                |            |
|                         | S2 10 7 6C                |            |                     |                |            |
|                         | H Apt Lr                  |            |                     |                |            |
|                         | FRNT 45.00 DPTH 120.00    |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0362191 NRTH-1530703 |            |                     |                |            |
|                         | DEED BOOK 1604 PG-167     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 73,529     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,236.04** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,236.04   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 115  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.33-2-42 ***** |                           |            |                     |                |               |            |
|                         | 318 Dewey Ave             |            |                     | ACCT 032010260 |               | BILL 353   |
| 120.33-2-42             | 210 1 Family Res          |            | AGED-ALL 41800      |                | 21,650        |            |
| Carpenter Catherine A   | Herkimer Centra 213001    | 12,200     | Village Tax         |                | 21,650        | 535.20     |
| 318 Dewey Ave           | W 17                      | 43,300     |                     |                |               |            |
| Herkimer, NY 13350      | W2 16 16 17               |            |                     |                |               |            |
|                         | H G L R                   |            |                     |                |               |            |
|                         | FRNT 40.00 DPTH 180.60    |            |                     |                |               |            |
|                         | EAST-0362119 NRTH-1526118 |            |                     |                |               |            |
|                         | DEED BOOK 793 PG-72       |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 63,676     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 535.20**   |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 535.20     |
| ***** 120.23-1-22 ***** |                           |            |                     |                |               |            |
|                         | 816 Hillview Dr           |            |                     | ACCT 032010230 |               | BILL 354   |
| 120.23-1-22             | 210 1 Family Res          |            | Village Tax         |                | 128,800       | 3,184.03   |
| Carpenter Jeffrey S     | Herkimer Centra 213001    | 34,100     |                     |                |               |            |
| Carpenter Laura A       | N 5                       | 128,800    |                     |                |               |            |
| 816 Hillview Dr         | N2 1A 2 5                 |            |                     |                |               |            |
| Herkimer, NY 13350      | H G TSP S                 |            |                     |                |               |            |
|                         | ACRES 1.00                |            |                     |                |               |            |
|                         | EAST-0355915 NRTH-1527802 |            |                     |                |               |            |
|                         | DEED BOOK 1317 PG-330     |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 189,412    |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 3,184.03** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 3,184.03   |
| ***** 113.79-2-4 *****  |                           |            |                     |                |               |            |
|                         | 912 Westwood Dr           |            |                     | ACCT 032074430 |               | BILL 355   |
| 113.79-2-4              | 210 1 Family Res          |            | VET WAR C 41122     |                | 7,110         |            |
| Carroll Brion           | Herkimer Centra 213001    | 20,900     | Village Tax         |                | 153,790       | 3,801.80   |
| Carroll Cynthia         | #56                       | 160,900    |                     |                |               |            |
| 912 Westwood Dr         | E2 1A 4 17                |            |                     |                |               |            |
| Herkimer, NY 13350-2627 | H G S L R                 |            |                     |                |               |            |
|                         | FRNT 150.00 DPTH 110.00   |            |                     |                |               |            |
|                         | EAST-0355273 NRTH-1528777 |            |                     |                |               |            |
|                         | DEED BOOK 2019 PG-5229    |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 236,618    |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 3,801.80** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 3,801.80   |
| *****                   |                           |            |                     |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 116  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.26-1-59 ***** |                           |            |                            |                |               |            |
|                         | 315 Pleasant Ave          |            |                            | ACCT 032062130 |               | BILL 356   |
| 120.26-1-59             | 210 1 Family Res          |            | Village Tax                | 42,200         |               | 1,043.21   |
| Carroll Robert J        | Herkimer Centra 213001    | 13,800     | XC891 Water & sewer relevy | 197.29         | MT M          | 197.29     |
| 315 Pleasant Ave        | #41                       | 42,200     |                            |                |               |            |
| Herkimer, NY 13350      | N2 17 4 42                |            |                            |                |               |            |
|                         | H S L R                   |            |                            |                |               |            |
|                         | FRNT 51.00 DPTH 132.00    |            |                            |                |               |            |
|                         | EAST-0363738 NRTH-1527737 |            |                            |                |               |            |
|                         | DEED BOOK 1608 PG-262     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 62,059     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,240.50** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,240.50   |
| ***** 120.25-4-1 *****  |                           |            |                            |                |               |            |
|                         | State St                  |            |                            | ACCT 032002520 |               | BILL 357   |
| 120.25-4-1              | 330 Vacant comm           |            | Village Tax                | 144,200        |               | 3,564.73   |
| Carrols LLC             | Herkimer Centra 213001    | 144,200    |                            |                |               |            |
| 968 James St            | S 2                       | 144,200    |                            |                |               |            |
| Syracuse, NY 13203      | S2 16 20 2                |            |                            |                |               |            |
|                         | V Land C                  |            |                            |                |               |            |
|                         | FRNT 119.00 DPTH 120.00   |            |                            |                |               |            |
|                         | EAST-0361959 NRTH-1527280 |            |                            |                |               |            |
|                         | DEED BOOK 1415 PG-287     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 212,059    |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 3,564.73** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 3,564.73   |
| ***** 120.24-3-31 ***** |                           |            |                            |                |               |            |
|                         | 414 Margaret St           |            |                            | ACCT 032042990 |               | BILL 358   |
| 120.24-3-31             | 210 1 Family Res          |            | Village Tax                | 96,000         |               | 2,373.19   |
| Carter Joan             | Herkimer Centra 213001    | 13,000     |                            |                |               |            |
| 414 Margaret St         | E 25                      | 96,000     |                            |                |               |            |
| Herkimer, NY 13350      | E2 8 2 25                 |            |                            |                |               |            |
|                         | H G L R                   |            |                            |                |               |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                            |                |               |            |
|                         | EAST-0359862 NRTH-1528541 |            |                            |                |               |            |
|                         | DEED BOOK 1081 PG-802     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 141,176    |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 2,373.19** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 2,373.19   |
| *****                   |                           |            |                            |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 117  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-2-14 ***** |                           |            |                     |                |            |
|                         | 3 Glendale Pl             |            |                     | ACCT 032027450 | BILL 359   |
| 113.81-2-14             | 210 1 Family Res          |            | Village Tax         | 52,700         | 1,302.78   |
| Caruso Jill             | Herkimer Centra 213001    | 8,700      |                     |                |            |
| 3 Glendale Pl           | #11                       | 52,700     |                     |                |            |
| Herkimer, NY 13350      | E2 10 6 26                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 90.00     |            |                     |                |            |
|                         | EAST-0361847 NRTH-1529841 |            |                     |                |            |
|                         | DEED BOOK 1302 PG-504     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 77,500     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,302.78** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,302.78   |
| ***** 120.26-3-65 ***** |                           |            |                     |                |            |
|                         | 340 King St               |            |                     | ACCT 032019800 | BILL 360   |
| 120.26-3-65             | 220 2 Family Res          |            | Village Tax         | 35,900         | 887.47     |
| Caruso Walter           | Herkimer Centra 213001    | 12,100     |                     |                |            |
| 348 King St             | W 12                      | 35,900     |                     |                |            |
| Herkimer, NY 13350      | W2 17 12 12               |            |                     |                |            |
|                         | H Cp S L R                |            |                     |                |            |
|                         | FRNT 43.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0364008 NRTH-1526631 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-412     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 52,794     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 887.47**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 887.47     |
| ***** 120.26-3-67 ***** |                           |            |                     |                |            |
|                         | 348 King St               |            |                     | ACCT 032064950 | BILL 361   |
| 120.26-3-67             | 210 1 Family Res          |            | Village Tax         | 46,600         | 1,151.99   |
| Caruso Walter           | Herkimer Centra 213001    | 19,200     |                     |                |            |
| Caruso Patricia M       | W 15 16                   | 46,600     |                     |                |            |
| 348 King St             | W2 17 12 15,16            |            |                     |                |            |
| Herkimer, NY 13350      | H G Cp 2L R               |            |                     |                |            |
|                         | FRNT 125.00 DPTH 60.00    |            |                     |                |            |
|                         | EAST-0364123 NRTH-1526518 |            |                     |                |            |
|                         | DEED BOOK 1243 PG-668     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 68,529     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,151.99** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,151.99   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 118  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 113.80-1-51 ***** |                           |            |                     |                |               |            |
|                         | 532 Renwick Ave           |            |                     | ACCT 032058950 |               | BILL 362   |
| 113.80-1-51             | 210 1 Family Res          |            | VET COM C 41132     |                | 11,850        |            |
| Casadonte Rosemary      | Herkimer Centra 213001    | 13,500     | Village Tax         |                | 47,050        | 1,163.11   |
| 532 Renwick Ave         | #13                       | 58,900     |                     |                |               |            |
| Herkimer, NY 13350      | E2 3 4 4                  |            |                     |                |               |            |
|                         | H G L R                   |            |                     |                |               |            |
|                         | FRNT 40.00 DPTH 128.50    |            |                     |                |               |            |
|                         | EAST-0359909 NRTH-1529546 |            |                     |                |               |            |
|                         | DEED BOOK 2021 PG-3158    |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 86,618     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,163.11** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,163.11   |
| ***** 120.25-3-53 ***** |                           |            |                     |                |               |            |
|                         | 222 E Smith St            |            |                     | ACCT 032005400 |               | BILL 363   |
| 120.25-3-53             | 220 2 Family Res          |            | Village Tax         |                | 49,100        | 1,213.79   |
| Casale Anthony          | Herkimer Centra 213001    | 9,600      |                     |                |               |            |
| Casale Joyce            | S2 17 7 7                 | 49,100     |                     |                |               |            |
| 450 Putts Hill Rd       | H & Lot R                 |            |                     |                |               |            |
| Mohawk, NY 13407-3921   | FRNT 45.00 DPTH 117.00    |            |                     |                |               |            |
|                         | EAST-0363418 NRTH-1526985 |            |                     |                |               |            |
|                         | DEED BOOK 823 PG-563      |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 72,206     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,213.79** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,213.79   |
| ***** 120.25-5-30 ***** |                           |            |                     |                |               |            |
|                         | 230 Dewey Ave             |            |                     | ACCT 032001740 |               | BILL 364   |
| 120.25-5-30             | 210 1 Family Res          |            | Village Tax         |                | 37,100        | 917.14     |
| Case Rachael J          | Herkimer Centra 213001    | 10,500     |                     |                |               |            |
| 230 Dewey Ave           | W 16                      | 37,100     |                     |                |               |            |
| Herkimer, NY 13350      | W2 16 7 16                |            |                     |                |               |            |
|                         | H L R                     |            |                     |                |               |            |
|                         | FRNT 40.00 DPTH 183.00    |            |                     |                |               |            |
|                         | BANK 813                  |            |                     |                |               |            |
|                         | EAST-0361921 NRTH-1526594 |            |                     |                |               |            |
|                         | DEED BOOK 1272 PG-24      |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 54,559     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 917.14**   |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 917.14     |
| *****                   |                           |            |                     |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 119  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.33-3-55 *****   |                           |            |                     |                |            |
|                           | 337 William St            |            |                     | ACCT 032011310 | BILL 365   |
| 120.33-3-55               | 210 1 Family Res          |            | Village Tax         | 63,900         | 1,579.65   |
| Cassella Richard J        | Herkimer Centra 213001    | 10,900     |                     |                |            |
| Cassella Kathleen         | E 26                      | 63,900     |                     |                |            |
| 337 William St            | E2 16 18 26               |            |                     |                |            |
| Herkimer, NY 13350        | H L R                     |            |                     |                |            |
|                           | FRNT 42.00 DPTH 145.00    |            |                     |                |            |
|                           | BANK 184                  |            |                     |                |            |
|                           | EAST-0362797 NRTH-1525995 |            |                     |                |            |
|                           | DEED BOOK 00449 PG-00302  |            |                     |                |            |
|                           | FULL MARKET VALUE         | 93,971     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,579.65** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,579.65   |
| ***** 120.24-5-26 *****   |                           |            |                     |                |            |
|                           | 505 Bellinger Ave         |            |                     | ACCT 032055890 | BILL 366   |
| 120.24-5-26               | 210 1 Family Res          |            | Village Tax         | 52,000         | 1,285.48   |
| Castilla Dana             | Herkimer Centra 213001    | 14,200     |                     |                |            |
| 505 Bellinger Ave         | S 4                       | 52,000     |                     |                |            |
| Herkimer, NY 13350        | S2 9 6 4                  |            |                     |                |            |
|                           | H G L R                   |            |                     |                |            |
|                           | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                           | EAST-0360114 NRTH-1527509 |            |                     |                |            |
|                           | DEED BOOK 2017 PG-4554    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 76,471     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,285.48** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,285.48   |
| ***** 120.25-1-45.3 ***** |                           |            |                     |                |            |
|                           | 100 W Albany St           |            |                     |                | BILL 367   |
| 120.25-1-45.3             | 330 Vacant comm           |            | Village Tax         | 3,000          | 74.16      |
| Castle Enterprise         | Herkimer Centra 213001    | 3,000      |                     |                |            |
| 110 W Albany St           | V/L                       | 3,000      |                     |                |            |
| Herkimer, NY 13350        | FRNT 7.30 DPTH 8.50       |            |                     |                |            |
|                           | EAST-0362039 NRTH-1527597 |            |                     |                |            |
|                           | DEED BOOK 1294 PG-303     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 4,412      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 74.16**    |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 74.16      |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 120  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS          | ASSESSMENT | EXEMPTION CODE    | VILLAGE       | TAXABLE VALUE | TAX AMOUNT           |
|--------------------------------|------------------------------------|------------|-------------------|---------------|---------------|----------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT                    | LAND       | TAX DESCRIPTION   |               |               |                      |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD             | TOTAL      | SPECIAL DISTRICTS |               |               |                      |
| 120.40-3-2                     | Mohawk Street<br>330 Vacant comm   |            | Village Tax       | 120.40-3-2    | 5,700         | BILL 368<br>140.91   |
| Castle Enterprises Inc         | Herkimer Centra 213001             | 5,700      |                   |               |               |                      |
| PO Box 29                      | V/L                                | 5,700      |                   |               |               |                      |
| Herkimer, NY 13350             | replaces 120.32-2-20               |            |                   |               |               |                      |
|                                | FRNT 70.00 DPTH 160.00             |            |                   |               |               |                      |
|                                | EAST-0359862 NRTH-1524497          |            |                   |               |               |                      |
|                                | DEED BOOK 1504 PG-347              |            |                   |               |               |                      |
|                                | FULL MARKET VALUE                  | 8,382      |                   |               |               |                      |
|                                |                                    |            | TOTAL TAX ---     |               |               | 140.91**             |
|                                |                                    |            |                   |               |               | DATE #1 07/01/24     |
|                                |                                    |            |                   |               |               | AMT DUE 140.91       |
| 120.25-1-44.1                  | 107 N Main St<br>330 Vacant comm   |            | Village Tax       | 120.25-1-44.1 | 5,000         | BILL 369<br>123.60   |
| Castle Enterprises Ltd         | Herkimer Centra 213001             | 5,000      |                   |               |               |                      |
| 110 W Albany St                | reduced per greivance agr          | 5,000      |                   |               |               |                      |
| Herkimer, NY 13350             | P Of W2 9 14 12                    |            |                   |               |               |                      |
|                                | FRNT 36.00 DPTH 36.00              |            |                   |               |               |                      |
|                                | EAST-0361996 NRTH-1527622          |            |                   |               |               |                      |
|                                | DEED BOOK 831 PG-519               |            |                   |               |               |                      |
|                                | FULL MARKET VALUE                  | 7,353      |                   |               |               |                      |
|                                |                                    |            | TOTAL TAX ---     |               |               | 123.60**             |
|                                |                                    |            |                   |               |               | DATE #1 07/01/24     |
|                                |                                    |            |                   |               |               | AMT DUE 123.60       |
| 113.81-6-36                    | 257 N Main St<br>464 Office bldg.  |            | Village Tax       | 113.81-6-36   | 235,000       | BILL 370<br>5,809.37 |
| Castle Enterprises of Herkimer | Herkimer Centra 213001             | 36,000     |                   |               |               |                      |
| PO Box 29                      | W 9 27 33                          | 235,000    |                   |               |               |                      |
| Herkimer, NY 13350             | W2 9 5 9,27,33                     |            |                   |               |               |                      |
|                                | Office Bldg Co 3L                  |            |                   |               |               |                      |
|                                | ACRES 2.00                         |            |                   |               |               |                      |
|                                | EAST-0361255 NRTH-1528543          |            |                   |               |               |                      |
|                                | DEED BOOK 1477 PG-744              |            |                   |               |               |                      |
|                                | FULL MARKET VALUE                  | 345,588    |                   |               |               |                      |
|                                |                                    |            | TOTAL TAX ---     |               |               | 5,809.37**           |
|                                |                                    |            |                   |               |               | DATE #1 07/01/24     |
|                                |                                    |            |                   |               |               | AMT DUE 5,809.37     |
| 120.25-1-45.1                  | 110 W Albany St<br>465 Prof. bldg. |            | Village Tax       | 120.25-1-45.1 | 53,000        | BILL 371<br>1,310.20 |
| Castle Robert J                | Herkimer Centra 213001             | 16,000     |                   |               |               |                      |
| 110 W Albany St                | law office                         | 53,000     |                   |               |               |                      |
| Herkimer, NY 13350             | FRNT 35.30 DPTH 30.00              |            |                   |               |               |                      |
|                                | EAST-0362015 NRTH-1527595          |            |                   |               |               |                      |
|                                | DEED BOOK 672 PG-142               |            |                   |               |               |                      |
|                                | FULL MARKET VALUE                  | 77,941     |                   |               |               |                      |
|                                |                                    |            | TOTAL TAX ---     |               |               | 1,310.20**           |
|                                |                                    |            |                   |               |               | DATE #1 07/01/24     |
|                                |                                    |            |                   |               |               | AMT DUE 1,310.20     |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 121  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE     | VILLAGE        | TAX AMOUNT |
|-----------------------------|---------------------------|------------|--------------------|----------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION    | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS  |                |            |
| ***** 120.25-3-13 *****     |                           |            |                    |                |            |
|                             | 307 Pleasant Ave          |            |                    | ACCT 032056340 | BILL 372   |
| 120.25-3-13                 | 210 1 Family Res          |            | Village Tax        | 50,500         | 1,248.40   |
| Castlerock LLC 2023         | Herkimer Centra 213001    | 10,100     | OTVIL Other relevy | 90.00 MT M     | 90.00      |
| 120 Bloomingdale Rd Ste 304 | N 45                      | 50,500     |                    |                |            |
| White Plains, NY 10605      | N2 17 4 45                |            |                    |                |            |
|                             | H Cp L R                  |            |                    |                |            |
| PRIOR OWNER ON 3/01/2023    | FRNT 50.00 DPTH 132.00    |            |                    |                |            |
| Bernier John P              | EAST-0363614 NRTH-1527676 |            |                    |                |            |
|                             | DEED BOOK 2024 PG-141     |            |                    |                |            |
|                             | FULL MARKET VALUE         | 74,265     |                    |                |            |
|                             |                           |            | TOTAL TAX ---      |                | 1,338.40** |
|                             |                           |            |                    | DATE #1        | 07/01/24   |
|                             |                           |            |                    | AMT DUE        | 1,338.40   |
| ***** 120.25-6-11 *****     |                           |            |                    |                |            |
|                             | 133 First Ave             |            |                    | ACCT 032043800 | BILL 373   |
| 120.25-6-11                 | 210 1 Family Res          |            | Village Tax        | 30,500         | 753.98     |
| Catropa Francesca           | Herkimer Centra 213001    | 5,200      |                    |                |            |
| Trevisani Maria             | E 9B                      | 30,500     |                    |                |            |
| 133 First Ave               | E2 16 3 9B                |            |                    |                |            |
| Herkimer, NY 13350          | H L R                     |            |                    |                |            |
|                             | FRNT 19.00 DPTH 67.00     |            |                    |                |            |
|                             | EAST-0361203 NRTH-1526555 |            |                    |                |            |
|                             | DEED BOOK 915 PG-227      |            |                    |                |            |
|                             | FULL MARKET VALUE         | 44,853     |                    |                |            |
|                             |                           |            | TOTAL TAX ---      |                | 753.98**   |
|                             |                           |            |                    | DATE #1        | 07/01/24   |
|                             |                           |            |                    | AMT DUE        | 753.98     |
| ***** 113.73-3-25 *****     |                           |            |                    |                |            |
|                             | 516-18 Prescott St        |            |                    | ACCT 032025020 | BILL 374   |
| 113.73-3-25                 | 220 2 Family Res          |            | Village Tax        | 65,900         | 1,629.09   |
| Cavalier Ernest F           | Herkimer Centra 213001    | 13,800     |                    |                |            |
| 4390 New Paris Rd           | #9                        | 65,900     |                    |                |            |
| New Hartford, NY 13413      | E2 5 10 16                |            |                    |                |            |
|                             | H L R                     |            |                    |                |            |
|                             | FRNT 60.00 DPTH 110.00    |            |                    |                |            |
|                             | BANK 184                  |            |                    |                |            |
|                             | EAST-0361325 NRTH-1530543 |            |                    |                |            |
|                             | DEED BOOK 1566 PG-647     |            |                    |                |            |
|                             | FULL MARKET VALUE         | 96,912     |                    |                |            |
|                             |                           |            | TOTAL TAX ---      |                | 1,629.09** |
|                             |                           |            |                    | DATE #1        | 07/01/24   |
|                             |                           |            |                    | AMT DUE        | 1,629.09   |
| *****                       |                           |            |                    |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 122  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|----------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-2-53 *****    |                           |            |                            |                |            |
| 120.24-2-53                | 611 W German St           |            |                            | ACCT 032051660 | BILL 375   |
| Cavanaugh Barry            | 483 Converted Re          |            | Village Tax                | 155,000        | 3,831.71   |
| Cavanaugh Denise L         | Herkimer Centra 213001    | 30,900     |                            |                |            |
| 611 W German St            | S 1                       | 155,000    |                            |                |            |
| Herkimer, NY 13350         | S2 7 2 1                  |            |                            |                |            |
|                            | H L R                     |            |                            |                |            |
|                            | FRNT 92.00 DPTH 90.00     |            |                            |                |            |
|                            | EAST-0359383 NRTH-1528354 |            |                            |                |            |
|                            | DEED BOOK 2021 PG-6532    |            |                            |                |            |
|                            | FULL MARKET VALUE         | 227,941    |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 3,831.71** |
|                            |                           |            |                            | DATE #1        | 07/01/24   |
|                            |                           |            |                            | AMT DUE        | 3,831.71   |
| ***** 113.65-2-7 *****     |                           |            |                            |                |            |
| 113.65-2-7                 | 703-05 State Route 28     |            |                            | ACCT 032033300 | BILL 376   |
| Cavo Ralph                 | 485 >luse sm bld          |            | Village Tax                | 168,400        | 4,162.97   |
| Xie Dongmei                | Herkimer Centra 213001    | 35,800     |                            |                |            |
| 1217 Elm St                | N 6                       | 168,400    |                            |                |            |
| Utica, NY 13501            | N2 6 1 6                  |            |                            |                |            |
|                            | Bldg & Lot Com            |            |                            |                |            |
|                            | FRNT 85.00 DPTH 220.37    |            |                            |                |            |
|                            | EAST-0361799 NRTH-1532585 |            |                            |                |            |
|                            | DEED BOOK 2022 PG-4342    |            |                            |                |            |
|                            | FULL MARKET VALUE         | 247,647    |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 4,162.97** |
|                            |                           |            |                            | DATE #1        | 07/01/24   |
|                            |                           |            |                            | AMT DUE        | 4,162.97   |
| ***** 120.26-1-24 *****    |                           |            |                            |                |            |
| 120.26-1-24                | 500 State St              |            |                            | ACCT 032074760 | BILL 377   |
| CB Properties Inc          | 484 1 use sm bld          |            | Village Tax                | 165,000        | 4,078.92   |
| 7711 Center Ave Ste 200    | Herkimer Centra 213001    | 30,000     | XC891 Water & sewer relevy | 153.67 MT M    | 153.67     |
| Huntington Beach, CA 92647 | merged w78.3              | 165,000    |                            |                |            |
|                            | E2 18 4 6                 |            |                            |                |            |
|                            | commercial                |            |                            |                |            |
|                            | FRNT 108.00 DPTH 233.00   |            |                            |                |            |
|                            | EAST-0364341 NRTH-1528582 |            |                            |                |            |
|                            | DEED BOOK 899 PG-424      |            |                            |                |            |
|                            | FULL MARKET VALUE         | 242,647    |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 4,232.59** |
|                            |                           |            |                            | DATE #1        | 07/01/24   |
|                            |                           |            |                            | AMT DUE        | 4,232.59   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 123  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-2-54 *****   |                           |            |                            |                |            |
|                           | 214 Green St              |            |                            | ACCT 032081390 | BILL 378   |
| 120.25-2-54               | 330 Vacant comm           |            | Village Tax                | 12,400         | 306.54     |
| Cedarcare Apartments LLC  | Herkimer Centra 213001    | 12,400     | XC891 Water & sewer relevy | 112.68 MT M    | 112.68     |
| 150 Airport Road Ste 900  | S 5                       | 12,400     |                            |                |            |
| Lakewood, NJ 08701        | S2 13 7 5                 |            |                            |                |            |
|                           | V/1                       |            |                            |                |            |
|                           | FRNT 34.00 DPTH 76.00     |            |                            |                |            |
|                           | EAST-0362538 NRTH-1528454 |            |                            |                |            |
|                           | DEED BOOK 2018 PG-4581    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 18,235     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 419.22**   |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 419.22     |
| ***** 120.25-2-59 *****   |                           |            |                            |                |            |
|                           | 218 Green St              |            |                            | ACCT 032034380 | BILL 379   |
| 120.25-2-59               | 484 1 use sm bld          |            | Village Tax                | 77,300         | 1,910.91   |
| Cedarcare Apartments LLC  | Herkimer Centra 213001    | 77,300     |                            |                |            |
| 150 Airport Road Ste 900  | S 1                       | 77,300     |                            |                |            |
| Lakewood, NJ 08701        | S2 13 8 1                 |            |                            |                |            |
|                           | Land                      |            |                            |                |            |
|                           | FRNT 174.00 DPTH 147.95   |            |                            |                |            |
|                           | EAST-0362698 NRTH-1528522 |            |                            |                |            |
|                           | DEED BOOK 2018 PG-4581    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 113,676    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,910.91** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,910.91   |
| ***** 120.25-2-60.2 ***** |                           |            |                            |                |            |
|                           | Green St                  |            |                            | ACCT 032000125 | BILL 380   |
| 120.25-2-60.2             | 330 Vacant comm           |            | Village Tax                | 36,100         | 892.42     |
| Cedarcare Apartments LLC  | Herkimer Centra 213001    | 36,100     |                            |                |            |
| 150 Airport Road Ste 900  | P Of S2 13 8 2            | 36,100     |                            |                |            |
| Lakewood, NJ 08701        | V Land                    |            |                            |                |            |
|                           | FRNT 137.00 DPTH 147.00   |            |                            |                |            |
|                           | EAST-0362819 NRTH-1528595 |            |                            |                |            |
|                           | DEED BOOK 2018 PG-4581    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 53,088     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 892.42**   |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 892.42     |
| *****                     |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 124  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT   |
|---------------------------|---------------------------|------------|----------------------------|----------------|--------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |              |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |              |
| ***** 120.25-2-57.1 ***** |                           |            |                            |                |              |
| 120.25-2-57.1             | 104 N Washington St       |            |                            | ACCT 032085770 | BILL 381     |
| Cedarcare Holdings        | 633 Aged - home           |            | Village Tax                | 3300,000       | 81,578.34    |
| 150 Airport Rd Ste 900    | Herkimer Centra 213001    | 206,000    | XC891 Water & sewer relevy | 44,413.82      | 44,413.82    |
| Lakewood, NY 08701        | Merged W 51-52-53 & Part  | 3300,000   |                            |                |              |
|                           | E2 13 7 7,8,9 3-91        |            |                            |                |              |
|                           | 4 Bldgs 3L- Judd Bldg     |            |                            |                |              |
|                           | FRNT 477.00 DPTH          |            |                            |                |              |
|                           | ACRES 0.30                |            |                            |                |              |
|                           | EAST-0362548 NRTH-1528065 |            |                            |                |              |
|                           | DEED BOOK 2018 PG-4439    |            |                            |                |              |
|                           | FULL MARKET VALUE         | 4852,941   |                            |                |              |
|                           |                           |            | TOTAL TAX ---              |                | 125,992.16** |
|                           |                           |            |                            | DATE #1        | 07/01/24     |
|                           |                           |            |                            | AMT DUE        | 125,992.16   |
| ***** 120.25-2-50.1 ***** |                           |            |                            |                |              |
| 120.25-2-50.1             | 134 N Washington St       |            |                            | ACCT 032047340 | BILL 382     |
| Cedarcare Holdings LLC    | 330 Vacant comm           |            | Village Tax                | 1,900          | 46.97        |
| 150 Airport Rd Ste 900    | Herkimer Centra 213001    | 1,900      |                            |                |              |
| Lakewood, NY 08701        | E 1                       | 1,900      |                            |                |              |
|                           | E2 13 7 1                 |            |                            |                |              |
|                           | V/1                       |            |                            |                |              |
|                           | FRNT 76.00 DPTH 74.00     |            |                            |                |              |
|                           | EAST-0362339 NRTH-1528315 |            |                            |                |              |
|                           | DEED BOOK 2018 PG-4438    |            |                            |                |              |
|                           | FULL MARKET VALUE         | 2,794      |                            |                |              |
|                           |                           |            | TOTAL TAX ---              |                | 46.97**      |
|                           |                           |            |                            | DATE #1        | 07/01/24     |
|                           |                           |            |                            | AMT DUE        | 46.97        |
| ***** 120.25-2-55.1 ***** |                           |            |                            |                |              |
| 120.25-2-55.1             | 130 N Washington St       |            |                            | ACCT 032085710 | BILL 383     |
| Cedarcare Holdings LLC    | 312 Vac w/imprv           |            | Village Tax                | 8,200          | 202.71       |
| 150 Airport Rd Ste 900    | Herkimer Centra 213001    | 6,800      |                            |                |              |
| Lakewood, NY 08701        | Merge Part W/120.25-2-57  | 8,200      |                            |                |              |
|                           | E2 13 7 6A,6b             |            |                            |                |              |
|                           | H G 2L R                  |            |                            |                |              |
|                           | FRNT 39.00 DPTH 74.00     |            |                            |                |              |
|                           | EAST-0362374 NRTH-1528266 |            |                            |                |              |
|                           | DEED BOOK 2018 PG-4438    |            |                            |                |              |
|                           | FULL MARKET VALUE         | 12,059     |                            |                |              |
|                           |                           |            | TOTAL TAX ---              |                | 202.71**     |
|                           |                           |            |                            | DATE #1        | 07/01/24     |
|                           |                           |            |                            | AMT DUE        | 202.71       |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 125  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-2-57.3 ***** |                           |            |                            |                |            |
|                           | 104 N Washington St       |            |                            |                | BILL 384   |
| 120.25-2-57.3             | 330 Vacant comm           |            | Village Tax                | 40,000         | 988.83     |
| Cedarcare Holdings LLC    | Herkimer Centra 213001    | 40,000     |                            |                |            |
| 150 Airport Rd Ste 900    | V/L                       | 40,000     |                            |                |            |
| Lakewood, NY 08701        | ACRES 2.10                |            |                            |                |            |
|                           | EAST-0362517 NRTH-1528282 |            |                            |                |            |
|                           | DEED BOOK 2018 PG-4438    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 58,824     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 988.83**   |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 988.83     |
| ***** 120.26-2-50 *****   |                           |            |                            |                |            |
|                           | 308 Eureka Ave            |            |                            | ACCT 032016470 | BILL 385   |
| 120.26-2-50               | 210 1 Family Res          |            | Village Tax                | 35,000         | 865.22     |
| Cejvanovic Husmira        | Herkimer Centra 213001    | 12,300     | XC891 Water & sewer relevy | 123.97 MT M    | 123.97     |
| Benedict Blake            | S 2                       | 35,000     |                            |                |            |
| 308 Eureka Ave            | S2 17 6 2                 |            |                            |                |            |
| Herkimer, NY 13350        | H1 R                      |            |                            |                |            |
|                           | FRNT 50.00 DPTH 88.50     |            |                            |                |            |
|                           | EAST-0363802 NRTH-1527298 |            |                            |                |            |
|                           | DEED BOOK 2021 PG-4040    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 51,471     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 989.19**   |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 989.19     |
| ***** 120.24-7-29 *****   |                           |            |                            |                |            |
|                           | 315 Caroline St           |            |                            | ACCT 032024960 | BILL 386   |
| 120.24-7-29               | 210 1 Family Res          |            | Village Tax                | 68,200         | 1,685.95   |
| Celi Jonathan             | Herkimer Centra 213001    | 14,500     |                            |                |            |
| Celi Patrick              | ` 7                       | 68,200     |                            |                |            |
| 315 N Caroline St         | W2 7 5 7                  |            |                            |                |            |
| Herkimer, NY 13350        | H G L R                   |            |                            |                |            |
|                           | FRNT 52.80 DPTH 110.00    |            |                            |                |            |
|                           | EAST-0359704 NRTH-1527756 |            |                            |                |            |
|                           | DEED BOOK 2022 PG-5326    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 100,294    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,685.95** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,685.95   |
| ***** 113.73-1-40.1 ***** |                           |            |                            |                |            |
|                           | 1037 E German St Ext      |            |                            | ACCT 032057630 | BILL 387   |
| 113.73-1-40.1             | 210 1 Family Res          |            | Village Tax                | 36,000         | 889.95     |
| Celi Patrick              | Herkimer Centra 213001    | 22,400     |                            |                |            |
| 1037 E German St Ext      | W 6                       | 36,000     |                            |                |            |
| Herkimer, NY 13350        | W2 6 2 6                  |            |                            |                |            |
|                           | H B G L R                 |            |                            |                |            |
|                           | FRNT 114.00 DPTH 204.00   |            |                            |                |            |
|                           | EAST-0362111 NRTH-1532359 |            |                            |                |            |
|                           | DEED BOOK 2022 PG-5328    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 52,941     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 889.95**   |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 889.95     |
| *****                     |                           |            |                            |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 126  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-1-57 ***** |                           |            |                     |                |            |
| 113.81-1-57             | 340 E German St           |            |                     | ACCT 032081750 | BILL 388   |
| Celi Patrick            | 210 1 Family Res          |            | Village Tax         | 51,500         | 1,273.12   |
| Charlie Celi            | Herkimer Centra 213001    | 10,900     |                     |                |            |
| PO Box 411              | S 12                      | 51,500     |                     |                |            |
| Herkimer, NY 13350      | S2 10 4 12                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 45.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0361720 NRTH-1530357 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-6731    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 75,735     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,273.12** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,273.12   |
| ***** 113.72-2-4 *****  |                           |            |                     |                |            |
| 113.72-2-4              | W Lake Ave                |            |                     | ACCT 032075630 | BILL 389   |
| Ceneviva Francesco      | 311 Res vac land          |            | Village Tax         | 1,500          | 37.08      |
| Ceneviva Theresa        | Herkimer Centra 213001    | 1,500      |                     |                |            |
| 20 Douglas Ave          | E2 4 9 7,8,9              | 1,500      |                     |                |            |
| Herkimer, NY 13350-1002 | 3 V Lots L                |            |                     |                |            |
|                         | FRNT 150.00 DPTH 120.00   |            |                     |                |            |
|                         | EAST-0360729 NRTH-1531979 |            |                     |                |            |
|                         | DEED BOOK 1387 PG-554     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 2,206      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 37.08**    |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 37.08      |
| ***** 113.72-2-16 ***** |                           |            |                     |                |            |
| 113.72-2-16             | W Lake Ave                |            |                     | ACCT 032052410 | BILL 390   |
| Ceneviva Francesco      | 311 Res vac land          |            | Village Tax         | 5,200          | 128.55     |
| Ceneviva Theresa        | Herkimer Centra 213001    | 5,200      |                     |                |            |
| 20 Douglas Ave          | #11                       | 5,200      |                     |                |            |
| Herkimer, NY 13350      | W2 4 8 41                 |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 121.00    |            |                     |                |            |
|                         | EAST-0360565 NRTH-1531907 |            |                     |                |            |
|                         | DEED BOOK 1387 PG-554     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 7,647      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 128.55**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 128.55     |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 127  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.72-2-47 *****  |                           |            |                     |                |            |
| 113.72-2-47              | 20 Douglas Ave            |            |                     | ACCT 032052380 | BILL 391   |
| Ceneviva Francesco       | 210 1 Family Res          |            | Village Tax         | 58,100         | 1,436.27   |
| Ceneviva Theresa         | Herkimer Centra 213001    | 12,800     |                     |                |            |
| 20 Douglas Ave           | #27,p28                   | 58,100     |                     |                |            |
| Herkimer, NY 13350       | E2 4 8 3,2A               |            |                     |                |            |
|                          | H G 2L R                  |            |                     |                |            |
|                          | FRNT 67.50 DPTH 120.00    |            |                     |                |            |
|                          | EAST-0360488 NRTH-1531816 |            |                     |                |            |
|                          | DEED BOOK 1387 PG-554     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 85,441     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,436.27** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,436.27   |
| ***** 120.24-5-74 *****  |                           |            |                     |                |            |
| 120.24-5-74              | 220-22 N Bellinger St     |            |                     | ACCT 032011910 | BILL 392   |
| Ceneviva Silvio&Eleanora | 220 2 Family Res          |            | Village Tax         | 59,000         | 1,458.52   |
| Ceneviva Giovanni        | Herkimer Centra 213001    | 14,300     |                     |                |            |
| 220-22 N Bellinger St    | #6                        | 59,000     |                     |                |            |
| Herkimer, NY 13350       | E2 9 9 22                 |            |                     |                |            |
|                          | H L R                     |            |                     |                |            |
|                          | FRNT 100.00 DPTH 123.00   |            |                     |                |            |
|                          | ACRES 0.14                |            |                     |                |            |
|                          | EAST-0360830 NRTH-1527869 |            |                     |                |            |
|                          | DEED BOOK 1170 PG-419     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 86,765     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,458.52** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,458.52   |
| ***** 120.23-1-53 *****  |                           |            |                     |                |            |
| 120.23-1-53              | 822 W German St           |            |                     | ACCT 032007470 | BILL 393   |
| Centra Mary Marlene      | 210 1 Family Res          |            | Village Tax         | 78,600         | 1,943.05   |
| 822 W German St          | Herkimer Centra 213001    | 20,500     |                     |                |            |
| Herkimer, NY 13350       | N 3                       | 78,600     |                     |                |            |
|                          | N2 1 14 3                 |            |                     |                |            |
|                          | H G L R                   |            |                     |                |            |
|                          | FRNT 68.00 DPTH 233.20    |            |                     |                |            |
|                          | EAST-0357744 NRTH-1526964 |            |                     |                |            |
|                          | DEED BOOK 00650 PG-00210  |            |                     |                |            |
|                          | FULL MARKET VALUE         | 115,588    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,943.05** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,943.05   |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 128  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-4-61 *****   |                           |            |                     |                |            |
|                           | 327 N Bellinger St        |            |                     | ACCT 032025560 | BILL 394   |
| 120.24-4-61               | 210 1 Family Res          |            | Village Tax         | 65,700         | 1,624.15   |
| Centra Mary Marlene       | Herkimer Centra 213001    | 11,300     |                     |                |            |
| 822 W German St           | W 4                       | 65,700     |                     |                |            |
| Herkimer, NY 13350        | W2 9 3 4                  |            |                     |                |            |
|                           | H L R                     |            |                     |                |            |
|                           | FRNT 40.00 DPTH 100.00    |            |                     |                |            |
|                           | EAST-0360459 NRTH-1528236 |            |                     |                |            |
|                           | DEED BOOK 00624 PG-00085  |            |                     |                |            |
|                           | FULL MARKET VALUE         | 96,618     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,624.15** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,624.15   |
| ***** 120.25-5-18 *****   |                           |            |                     |                |            |
|                           | 226 W Smith St            |            |                     | ACCT 032011940 | BILL 395   |
| 120.25-5-18               | 210 1 Family Res          |            | Village Tax         | 36,300         | 897.36     |
| Centra Smith Mary Marlene | Herkimer Centra 213001    | 7,400      |                     |                |            |
| 822 W German St           | N2 16 7 27                | 36,300     |                     |                |            |
| Herkimer, NY 13350        | H S L R                   |            |                     |                |            |
|                           | FRNT 28.70 DPTH 120.00    |            |                     |                |            |
|                           | EAST-0361664 NRTH-1526411 |            |                     |                |            |
|                           | DEED BOOK 770 PG-232      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 53,382     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 897.36**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 897.36     |
| ***** 120.33-2-24 *****   |                           |            |                     |                |            |
|                           | 227 W Smith St            |            |                     | ACCT 032082020 | BILL 396   |
| 120.33-2-24               | 220 2 Family Res          |            | Village Tax         | 40,200         | 993.77     |
| Centra-Smith Mary Marlene | Herkimer Centra 213001    | 12,700     |                     |                |            |
| 822 W German St           | actual pg is 207          | 40,200     |                     |                |            |
| Herkimer, NY 13350        | S2 16 15 6                |            |                     |                |            |
|                           | H S L R                   |            |                     |                |            |
|                           | FRNT 38.40 DPTH 206.40    |            |                     |                |            |
|                           | EAST-0361732 NRTH-1526203 |            |                     |                |            |
|                           | DEED BOOK 1165 PG-321     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 59,118     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 993.77**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 993.77     |
| *****                     |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 129  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS          | ASSESSMENT | EXEMPTION CODE             | VILLAGE         | TAX AMOUNT |
|-------------------------------|------------------------------------|------------|----------------------------|-----------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT                    | LAND       | TAX DESCRIPTION            | TAXABLE VALUE   |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD             | TOTAL      | SPECIAL DISTRICTS          |                 |            |
| 120.25-5-56.2                 | Dewey Ave<br>312 Vac w/imprv       |            | Village Tax                | 120.25-5-56.2   | 397        |
| Central Capital Partner LLC   | Herkimer Centra 213001             | 2,100      |                            | ACCT 0320000164 | BILL 397   |
| PO Box 173                    | V/1                                | 2,600      |                            |                 |            |
| Herkimer, NY 13350            | FRNT 55.00 DPTH 37.00              |            |                            |                 |            |
|                               | EAST-0362166 NRTH-1526641          |            |                            |                 |            |
|                               | DEED BOOK 2020 PG-798              |            |                            |                 |            |
|                               | FULL MARKET VALUE                  | 3,824      |                            |                 |            |
|                               |                                    |            | TOTAL TAX ---              |                 | 64.27**    |
|                               |                                    |            |                            | DATE #1         | 07/01/24   |
|                               |                                    |            |                            | AMT DUE         | 64.27      |
| 120.25-5-58                   | 134 W Smith St<br>210 1 Family Res |            | Village Tax                | 120.25-5-58     | 398        |
| Central Capital Partner LLC   | Herkimer Centra 213001             | 6,000      | XC891 Water & sewer relevy | ACCT 032000164  | BILL 398   |
| 3 Wood Haven                  | H G L R                            | 48,400     |                            |                 | 1,196.48   |
| New City, NY 10956            | FRNT 48.00 DPTH 104.00             |            |                            | 188.69 MT M     | 188.69     |
|                               | EAST-0362184 NRTH-1526588          |            |                            |                 |            |
|                               | DEED BOOK 2020 PG-798              |            |                            |                 |            |
|                               | FULL MARKET VALUE                  | 71,176     |                            |                 |            |
|                               |                                    |            | TOTAL TAX ---              |                 | 1,385.17** |
|                               |                                    |            |                            | DATE #1         | 07/01/24   |
|                               |                                    |            |                            | AMT DUE         | 1,385.17   |
| 120.26-3-8                    | 314 King St<br>690 Misc com srv    |            | Village Tax                | 120.26-3-8      | 399        |
| Central Capital Partners LLC  | Herkimer Centra 213001             | 10,400     | XC891 Water & sewer relevy | ACCT 032001230  | BILL 399   |
| 3 Wood Haven Dr               | W2 17 8 6                          | 54,700     |                            |                 | 1,352.22   |
| New City, NY 10956            | H & Lot R                          |            |                            | 678.89 MT M     | 678.89     |
|                               | FRNT 41.00 DPTH 88.00              |            |                            |                 |            |
|                               | EAST-0363766 NRTH-1526979          |            |                            |                 |            |
|                               | DEED BOOK 2019 PG-4915             |            |                            |                 |            |
|                               | FULL MARKET VALUE                  | 80,441     |                            |                 |            |
|                               |                                    |            | TOTAL TAX ---              |                 | 2,031.11** |
|                               |                                    |            |                            | DATE #1         | 07/01/24   |
|                               |                                    |            |                            | AMT DUE         | 2,031.11   |
| 120.33-3-46                   | William St<br>311 Res vac land     |            | Village Tax                | 120.33-3-46     | 400        |
| Central New York Holdings LLC | Herkimer Centra 213001             | 10,100     |                            | ACCT 032017730  | BILL 400   |
| PO Box 173                    | #5                                 | 10,100     |                            |                 | 249.68     |
| Herkimer, NY 13350            | E2 16 18 35                        |            |                            |                 |            |
|                               | V Land                             |            |                            |                 |            |
|                               | FRNT 46.50 DPTH 145.00             |            |                            |                 |            |
|                               | EAST-0362654 NRTH-1526332          |            |                            |                 |            |
|                               | DEED BOOK 2020 PG-3564             |            |                            |                 |            |
|                               | FULL MARKET VALUE                  | 14,853     |                            |                 |            |
|                               |                                    |            | TOTAL TAX ---              |                 | 249.68**   |
|                               |                                    |            |                            | DATE #1         | 07/01/24   |
|                               |                                    |            |                            | AMT DUE         | 249.68     |

STATE OF NEW YORK  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 130  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 120.33-3-47 *****       |                           |            |                            |                |            |
|                               | 321 William St            |            |                            | ACCT 032017700 | BILL 401   |
| 120.33-3-47                   | 220 2 Family Res          |            | Village Tax                | 54,600         | 1,349.75   |
| Central New York Holdings LLC | Herkimer Centra 213001    | 11,800     | XC891 Water & sewer relevy | 1,517.63 MT M  | 1,517.63   |
| PO Box 173                    | E2 16 18 34               | 54,600     |                            |                |            |
| Herkimer, NY 13350            | H S L R                   |            |                            |                |            |
|                               | FRNT 46.50 DPTH 145.00    |            |                            |                |            |
|                               | EAST-0362671 NRTH-1526291 |            |                            |                |            |
|                               | DEED BOOK 2020 PG-3564    |            |                            |                |            |
|                               | FULL MARKET VALUE         | 80,294     |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 2,867.38** |
|                               |                           |            |                            | DATE #1        | 07/01/24   |
|                               |                           |            |                            | AMT DUE        | 2,867.38   |
| ***** 120.23-1-54 *****       |                           |            |                            |                |            |
|                               | 820 W German St           |            |                            | ACCT 032005040 | BILL 402   |
| 120.23-1-54                   | 210 1 Family Res          |            | Village Tax                | 102,600        | 2,536.34   |
| Cerasi Jean                   | Herkimer Centra 213001    | 20,300     |                            |                |            |
| 820 W German St               | #2                        | 102,600    |                            |                |            |
| Herkimer, NY 13350            | N2 1 14 2                 |            |                            |                |            |
|                               | H G Sp S L R              |            |                            |                |            |
|                               | FRNT 64.80 DPTH 237.00    |            |                            |                |            |
|                               | EAST-0357792 NRTH-1526999 |            |                            |                |            |
|                               | DEED BOOK 00644 PG-00237  |            |                            |                |            |
|                               | FULL MARKET VALUE         | 150,882    |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 2,536.34** |
|                               |                           |            |                            | DATE #1        | 07/01/24   |
|                               |                           |            |                            | AMT DUE        | 2,536.34   |
| ***** 120.26-1-62 *****       |                           |            |                            |                |            |
|                               | 319 Pleasant Ave          |            |                            | ACCT 032037830 | BILL 403   |
| 120.26-1-62                   | 230 3 Family Res          |            | Village Tax                | 42,100         | 1,040.74   |
| CF Danube LLC                 | Herkimer Centra 213001    | 14,700     | XC891 Water & sewer relevy | 205.81 MT M    | 205.81     |
| 322 4th Ave                   | N2 17 4 39                | 42,100     |                            |                |            |
| Frankfort, NY 13340           | H G S L R                 |            |                            |                |            |
|                               | FRNT 50.00 DPTH 132.00    |            |                            |                |            |
|                               | EAST-0363843 NRTH-1527783 |            |                            |                |            |
|                               | DEED BOOK 2022 PG-6733    |            |                            |                |            |
|                               | FULL MARKET VALUE         | 61,912     |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 1,246.55** |
|                               |                           |            |                            | DATE #1        | 07/01/24   |
|                               |                           |            |                            | AMT DUE        | 1,246.55   |
| ***** 120.25-5-64 *****       |                           |            |                            |                |            |
|                               | 240 William St            |            |                            | ACCT 032011010 | BILL 404   |
| 120.25-5-64                   | 220 2 Family Res          |            | Village Tax                | 39,600         | 978.94     |
| CGRAZ LLC                     | Herkimer Centra 213001    | 9,400      |                            |                |            |
| 322 N Oscar St                | W 15                      | 39,600     |                            |                |            |
| Utica, NY 13501               | W2 16 8 15                |            |                            |                |            |
|                               | H L R                     |            |                            |                |            |
|                               | FRNT 30.00 DPTH 180.03    |            |                            |                |            |
|                               | EAST-0362277 NRTH-1526680 |            |                            |                |            |
|                               | DEED BOOK 2023 PG-2667    |            |                            |                |            |
|                               | FULL MARKET VALUE         | 58,235     |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 978.94**   |
|                               |                           |            |                            | DATE #1        | 07/01/24   |
|                               |                           |            |                            | AMT DUE        | 978.94     |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 131  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.34-1-24 *****   |                           |            |                            |                |               |            |
|                           | 251 E Steele St           |            |                            | ACCT 032000300 |               | BILL 405   |
| 120.34-1-24               | 210 1 Family Res          |            | Village Tax                |                | 28,400        | 702.07     |
| Chabot Keith D            | Herkimer Centra 213001    | 12,200     |                            |                |               |            |
| Chabot Tricia B           | Life Use Albert&stella Ad | 28,400     |                            |                |               |            |
| 251 E Steele St           | N2 21 1 19                |            |                            |                |               |            |
| Herkimer, NY 13350        | H G L R                   |            |                            |                |               |            |
|                           | FRNT 58.00 DPTH 201.38    |            |                            |                |               |            |
|                           | EAST-0364390 NRTH-1526393 |            |                            |                |               |            |
|                           | DEED BOOK 1447 PG-674     |            |                            |                |               |            |
|                           | FULL MARKET VALUE         | 41,765     |                            |                |               |            |
|                           |                           |            | TOTAL TAX ---              |                |               | 702.07**   |
|                           |                           |            |                            | DATE #1        |               | 07/01/24   |
|                           |                           |            |                            | AMT DUE        |               | 702.07     |
| ***** 120.33-2-11 *****   |                           |            |                            |                |               |            |
|                           | 319 S Bellinger St        |            |                            | ACCT 032034860 |               | BILL 406   |
| 120.33-2-11               | 210 1 Family Res          |            | Village Tax                |                | 41,000        | 1,013.55   |
| Chabrier Anthony          | Herkimer Centra 213001    | 11,800     |                            |                |               |            |
| Chabrier Stacie           | E 29                      | 41,000     |                            |                |               |            |
| 319 S Bellinger St        | E2 16 15 29               |            |                            |                |               |            |
| Herkimer, NY 13350        | H S L R                   |            |                            |                |               |            |
|                           | FRNT 50.00 DPTH 133.40    |            |                            |                |               |            |
|                           | EAST-0361738 NRTH-1525900 |            |                            |                |               |            |
|                           | DEED BOOK 2018 PG-1423    |            |                            |                |               |            |
|                           | FULL MARKET VALUE         | 60,294     |                            |                |               |            |
|                           |                           |            | TOTAL TAX ---              |                |               | 1,013.55** |
|                           |                           |            |                            | DATE #1        |               | 07/01/24   |
|                           |                           |            |                            | AMT DUE        |               | 1,013.55   |
| ***** 120.26-3-4 *****    |                           |            |                            |                |               |            |
|                           | 231 Perry St              |            |                            | ACCT 032069540 |               | BILL 407   |
| 120.26-3-4                | 220 2 Family Res          |            | Village Tax                |                | 29,800        | 736.68     |
| Chamberlain Lloyd         | Herkimer Centra 213001    | 7,300      | XC891 Water & sewer relevy |                | 272.17        | 272.17     |
| Fusco-Chamberlain Theresa | #7                        | 29,800     |                            | MT M           |               |            |
| 340 Gulf Rd               | N2 17 8 10                |            |                            |                |               |            |
| Frankfort, NY 13340       | H L R                     |            |                            |                |               |            |
|                           | FRNT 30.00 DPTH 69.00     |            |                            |                |               |            |
|                           | EAST-0363614 NRTH-1526934 |            |                            |                |               |            |
|                           | DEED BOOK 2022 PG-6595    |            |                            |                |               |            |
|                           | FULL MARKET VALUE         | 43,824     |                            |                |               |            |
|                           |                           |            | TOTAL TAX ---              |                |               | 1,008.85** |
|                           |                           |            |                            | DATE #1        |               | 07/01/24   |
|                           |                           |            |                            | AMT DUE        |               | 1,008.85   |
| *****                     |                           |            |                            |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 132  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.33-1-47 *****   |                           |            |                            |                |            |
|                           | 407-09 W Smith St         |            |                            | ACCT 032024210 | BILL 408   |
| 120.33-1-47               | 220 2 Family Res          |            | Village Tax                | 56,700         | 1,401.66   |
| Chamberlain Lloyd N       | Herkimer Centra 213001    | 12,300     | XC891 Water & sewer relevy | 195.27 MT M    | 195.27     |
| Fusco-Chamberlain Theresa | S2 16 13 1D               | 56,700     |                            |                |            |
| 340 Gulf Rd               | H G L R                   |            |                            |                |            |
| Frankfort, NY 13340       | FRNT 58.80 DPTH 123.70    |            |                            |                |            |
|                           | EAST-0361117 NRTH-1525981 |            |                            |                |            |
|                           | DEED BOOK 1629 PG-598     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 83,382     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,596.93** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,596.93   |
| ***** 120.33-1-50 *****   |                           |            |                            |                |            |
|                           | Central Ave               |            |                            | ACCT 032024240 | BILL 409   |
| 120.33-1-50               | 312 Vac w/imprv           |            | Village Tax                | 10,700         | 264.51     |
| Chamberlain Lloyd N       | Herkimer Centra 213001    | 10,400     |                            |                |            |
| Fusco-Chamberlain Theresa | Life Use Antoinette Sanit | 10,700     |                            |                |            |
| 340 Gulf Rd               | W2 16 13 4                |            |                            |                |            |
| Frankfort, NY 13340       | G L M                     |            |                            |                |            |
|                           | FRNT 42.00 DPTH 112.00    |            |                            |                |            |
|                           | EAST-0361215 NRTH-1525930 |            |                            |                |            |
|                           | DEED BOOK 1629 PG-598     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 15,735     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 264.51**   |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 264.51     |
| ***** 120.24-8-13 *****   |                           |            |                            |                |            |
|                           | 807 Bellinger Ave         |            |                            | ACCT 032018030 | BILL 410   |
| 120.24-8-13               | 210 1 Family Res          |            | Village Tax                | 69,000         | 1,705.73   |
| Champagne Michael C       | Herkimer Centra 213001    | 13,000     | XC891 Water & sewer relevy | 1,509.87 MT M  | 1,509.87   |
| Champagne Dana D          | S2 7 7 3                  | 69,000     |                            |                |            |
| 807 Bellinger Ave         | H L Dk R                  |            |                            |                |            |
| Herkimer, NY 13350        | FRNT 40.00 DPTH 120.00    |            |                            |                |            |
|                           | BANK 055                  |            |                            |                |            |
|                           | EAST-0359286 NRTH-1527127 |            |                            |                |            |
|                           | DEED BOOK 864 PG-532      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 101,471    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 3,215.60** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 3,215.60   |
| *****                     |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 133  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT       |
|----------------------------|---------------------------|------------|----------------------------|----------------|------------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |                  |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |                  |
| ***** 113.65-2-10 *****    |                           |            |                            |                |                  |
|                            | 1061 E German St          |            |                            | ACCT 032050010 | BILL 411         |
| 113.65-2-10                | 210 1 Family Res          |            | Village Tax                | 72,500         | 1,792.25         |
| Chandler Scott A           | Herkimer Centra 213001    | 19,000     |                            |                |                  |
| Chandler Rebecca A         | W2 6 2 9A                 | 72,500     |                            |                |                  |
| 57 Bower St                | H G L R                   |            |                            |                |                  |
| South Burlington, VT 05403 | FRNT 120.30 DPTH 199.35   |            |                            |                |                  |
|                            | EAST-0362141 NRTH-1532846 |            |                            |                |                  |
|                            | DEED BOOK 1480 PG-357     |            |                            |                |                  |
|                            | FULL MARKET VALUE         | 106,618    |                            |                |                  |
| TOTAL TAX ---              |                           |            |                            |                | 1,792.25**       |
|                            |                           |            |                            |                | DATE #1 07/01/24 |
|                            |                           |            |                            |                | AMT DUE 1,792.25 |
| ***** 113.73-2-53 *****    |                           |            |                            |                |                  |
|                            | 427 E German St           |            |                            | ACCT 032069240 | BILL 412         |
| 113.73-2-53                | 220 2 Family Res          |            | Village Tax                | 53,500         | 1,322.56         |
| Chapman Joshua             | Herkimer Centra 213001    | 13,000     |                            |                |                  |
| 427 E German St            | #1                        | 53,500     |                            |                |                  |
| Herkimer, NY 13350         | N2 5 12 17                |            |                            |                |                  |
|                            | H L DK                    |            |                            |                |                  |
|                            | FRNT 42.00 DPTH 118.00    |            |                            |                |                  |
|                            | EAST-0361849 NRTH-1531061 |            |                            |                |                  |
|                            | DEED BOOK 2020 PG-1659    |            |                            |                |                  |
|                            | FULL MARKET VALUE         | 78,676     |                            |                |                  |
| TOTAL TAX ---              |                           |            |                            |                | 1,322.56**       |
|                            |                           |            |                            |                | DATE #1 07/01/24 |
|                            |                           |            |                            |                | AMT DUE 1,322.56 |
| ***** 120.26-1-72 *****    |                           |            |                            |                |                  |
|                            | 337-39 Pleasant Ave       |            |                            | ACCT 032081990 | BILL 413         |
| 120.26-1-72                | 220 2 Family Res          |            | Village Tax                | 44,300         | 1,095.13         |
| Chapple Justin P           | Herkimer Centra 213001    | 14,700     | XC891 Water & sewer relevy | 144.06 MT M    | 144.06           |
| Chapple Jennifer A         | N 29                      | 44,300     |                            |                |                  |
| 337-39 Pleasant Ave        | N2 17 4 29                |            |                            |                |                  |
| Herkimer, NY 13350         | H L R                     |            |                            |                |                  |
|                            | FRNT 50.00 DPTH 132.00    |            |                            |                |                  |
|                            | EAST-0364159 NRTH-1527934 |            |                            |                |                  |
|                            | DEED BOOK 1507 PG-818     |            |                            |                |                  |
|                            | FULL MARKET VALUE         | 65,147     |                            |                |                  |
| TOTAL TAX ---              |                           |            |                            |                | 1,239.19**       |
|                            |                           |            |                            |                | DATE #1 07/01/24 |
|                            |                           |            |                            |                | AMT DUE 1,239.19 |
| *****                      |                           |            |                            |                |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 134  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----               | TAX AMOUNT            |
|-----------------------------|--|------------|---------------------|----------------------------|-----------------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION     | TAXABLE VALUE              |                       |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |                            |                       |
| ***** 120.32-1-42 *****     |  |            |                     |                            |                       |
| 120.32-1-42                 | 200 S Caroline St<br>426 Fast food   |            | Village Tax         | ACCT 032031200<br>1075,000 | BILL 414<br>26,574.76 |
| Charles & Co. Realty II LLC | Herkimer Centra 213001   | 226,600    |                     |                            |                       |
| 591 E 92nd St               | cons w/120.32-1-57   | 1075,000   |                     |                            |                       |
| Brooklyn, NY 11236          | N2 15 1 24,25,26<br>Fast Food<br>FRNT 569.00 DPTH 215.50<br>ACRES 0.62<br>EAST-0360270 NRTH-1526369<br>DEED BOOK 2022 PG-5283<br>FULL MARKET VALUE | 1580,882   |                     |                            |                       |
|                             |  |            |                     | TOTAL TAX ---              | 26,574.76**           |
|                             |  |            |                     | DATE #1                    | 07/01/24              |
|                             |  |            |                     | AMT DUE                    | 26,574.76             |
| ***** 113.81-5-7 *****      |  |            |                     |                            |                       |
| 113.81-5-7                  | 426 N Main St<br>464 Office bldg.  |            | Village Tax         | ACCT 032078330<br>225,000  | BILL 415<br>5,562.16  |
| Chen Chiu Chin              | Herkimer Centra 213001   | 46,400     |                     |                            |                       |
| 4220 Kissena Blvd           | #p2,3,p6   | 225,000    |                     |                            |                       |
| Flushing, NY 11355          | E2 10 1 9A<br>H G L R<br>FRNT 141.00 DPTH 175.00<br>EAST-0361129 NRTH-1529394<br>DEED BOOK 2021 PG-4331<br>FULL MARKET VALUE                       | 330,882    |                     |                            |                       |
|                             |  |            |                     | TOTAL TAX ---              | 5,562.16**            |
|                             |  |            |                     | DATE #1                    | 07/01/24              |
|                             |  |            |                     | AMT DUE                    | 5,562.16              |
| ***** 113.81-5-28 *****     |  |            |                     |                            |                       |
| 113.81-5-28                 | N Main St<br>311 Res vac land  |            | Village Tax         | ACCT 032078300<br>3,100    | BILL 416<br>76.63     |
| Chen Chiu Chin              | Herkimer Centra 213001   | 3,100      |                     |                            |                       |
| 4220 Kissena Blvd           | #p6,p7   | 3,100      |                     |                            |                       |
| Flushing, NY 11355          | W2 10 1 10D<br>Rear V L L<br>FRNT 97.68 DPTH 58.70<br>EAST-0361254 NRTH-1529382<br>DEED BOOK 2021 PG-4331<br>FULL MARKET VALUE                     | 4,559      |                     |                            |                       |
|                             |  |            |                     | TOTAL TAX ---              | 76.63**               |
|                             |  |            |                     | DATE #1                    | 07/01/24              |
|                             |  |            |                     | AMT DUE                    | 76.63                 |
| *****                       |  |            |                     |                            |                       |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 135  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |                  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |                  |
| ***** 113.81-1-36 *****  |                           |            |                            |                |                  |
|                          | 312 Dorf St               |            |                            | ACCT 032020010 | BILL 417         |
| 113.81-1-36              | 210 1 Family Res          |            | Village Tax                | 42,200         | 1,043.21         |
| Chen Zexin01252024       | Herkimer Centra 213001    | 6,600      |                            |                |                  |
| 312 Dorf St              | #p21                      | 42,200     |                            |                |                  |
| Herkimer, NY 13350       | S2 5 8 2                  |            |                            |                |                  |
|                          | H L R                     |            |                            |                |                  |
| PRIOR OWNER ON 3/01/2023 | FRNT 35.00 DPTH 65.00     |            |                            |                |                  |
| Yager David P            | EAST-0361190 NRTH-1530429 |            |                            |                |                  |
|                          | DEED BOOK 2024 PG-36613   |            |                            |                |                  |
|                          | FULL MARKET VALUE         | 62,059     |                            |                |                  |
| TOTAL TAX ---            |                           |            |                            |                | 1,043.21**       |
|                          |                           |            |                            |                | DATE #1 07/01/24 |
|                          |                           |            |                            |                | AMT DUE 1,043.21 |
| ***** 120.26-2-65 *****  |                           |            |                            |                |                  |
|                          | 352 Eureka Ave            |            |                            | ACCT 032043560 | BILL 418         |
| 120.26-2-65              | 210 1 Family Res          |            | Village Tax                | 50,500         | 1,248.40         |
| Chenaille Chasity C      | Herkimer Centra 213001    | 8,800      | XC891 Water & sewer relevy | 843.83 MT M    | 843.83           |
| 352 Eureka Ave           | S 17                      | 50,500     |                            |                |                  |
| Herkimer, NY 13350       | S2 17 6 17                |            |                            |                |                  |
|                          | H G S L R                 |            |                            |                |                  |
|                          | FRNT 50.00 DPTH 174.00    |            |                            |                |                  |
|                          | EAST-0364412 NRTH-1527536 |            |                            |                |                  |
|                          | DEED BOOK 2022 PG-727     |            |                            |                |                  |
|                          | FULL MARKET VALUE         | 74,265     |                            |                |                  |
| TOTAL TAX ---            |                           |            |                            |                | 2,092.23**       |
|                          |                           |            |                            |                | DATE #1 07/01/24 |
|                          |                           |            |                            |                | AMT DUE 2,092.23 |
| ***** 113.73-2-52 *****  |                           |            |                            |                |                  |
|                          | 507 W Lake Ave            |            |                            | ACCT 032015720 | BILL 419         |
| 113.73-2-52              | 210 1 Family Res          |            | Village Tax                | 46,400         | 1,147.04         |
| Chevront Rachelle L      | Herkimer Centra 213001    | 13,600     | OTVIL Other relevy         | 212.86 MT M    | 212.86           |
| 507 W Lake Ave           | W 16                      | 46,400     | XC891 Water & sewer relevy | 1,190.59 MT M  | 1,190.59         |
| Herkimer, NY 13350       | W2 5 12 16                |            |                            |                |                  |
|                          | H G L R                   |            |                            |                |                  |
|                          | FRNT 42.00 DPTH 125.00    |            |                            |                |                  |
|                          | EAST-0361762 NRTH-1531066 |            |                            |                |                  |
|                          | DEED BOOK 1438 PG-832     |            |                            |                |                  |
|                          | FULL MARKET VALUE         | 68,235     |                            |                |                  |
| TOTAL TAX ---            |                           |            |                            |                | 2,550.49**       |
|                          |                           |            |                            |                | DATE #1 07/01/24 |
|                          |                           |            |                            |                | AMT DUE 2,550.49 |
| *****                    |                           |            |                            |                |                  |



STATE OF NEW YORK  
COUNTY - Herkimer  
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SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 136  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.25-4-6 *****  |                           |            |                   |                |            |
| 120.25-4-6              | 113 Mohawk St             |            |                   | ACCT 032011130 | BILL 420   |
| Chirico Vincent J       | 220 2 Family Res          |            | Village Tax       | 57,300         | 1,416.50   |
| 113 Mohawk St           | Herkimer Centra 213001    | 15,200     |                   |                |            |
| Herkimer, NY 13350      | S2 16 9 2-1,3             | 57,300     |                   |                |            |
|                         | H G S L R                 |            |                   |                |            |
|                         | FRNT 55.00 DPTH 142.00    |            |                   |                |            |
|                         | EAST-0362199 NRTH-1527190 |            |                   |                |            |
|                         | DEED BOOK 1267 PG-216     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 84,265     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,416.50** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,416.50   |
| ***** 120.24-5-17 ***** |                           |            |                   |                |            |
| 120.24-5-17             | 504 Park Ave              |            |                   | ACCT 032070380 | BILL 421   |
| Chmiel-Reap Marissa     | 210 1 Family Res          |            | Village Tax       | 50,500         | 1,248.40   |
| 504 Park Ave            | Herkimer Centra 213001    | 9,700      |                   |                |            |
| Herkimer, NY 13350-1730 | N2 9 6 15                 | 50,500     |                   |                |            |
|                         | H L R                     |            |                   |                |            |
|                         | FRNT 40.00 DPTH 80.00     |            |                   |                |            |
|                         | EAST-0360278 NRTH-1527183 |            |                   |                |            |
|                         | DEED BOOK 2020 PG-1624    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 74,265     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,248.40** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,248.40   |
| ***** 120.23-1-51 ***** |                           |            |                   |                |            |
| 120.23-1-51             | 827 W German St           |            |                   | ACCT 032006960 | BILL 422   |
| Christman Douglas M     | 210 1 Family Res          |            | Village Tax       | 297,700        | 7,359.36   |
| 827 W German St         | Herkimer Centra 213001    | 19,000     |                   |                |            |
| Herkimer, NY 13350      | S2 1 16 1                 | 297,700    |                   |                |            |
|                         | H G L R                   |            |                   |                |            |
|                         | FRNT 111.00 DPTH 150.00   |            |                   |                |            |
|                         | EAST-0357787 NRTH-1526704 |            |                   |                |            |
|                         | DEED BOOK 860 PG-626      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 437,794    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 7,359.36** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 7,359.36   |
| ***** 113.81-3-77 ***** |                           |            |                   |                |            |
| 113.81-3-77             | 410 Folts St              |            |                   | ACCT 032064350 | BILL 423   |
| Christman J. David      | 483 Converted Re          |            | Village Tax       | 158,000        | 3,905.87   |
| Baisley Sharon M        | Herkimer Centra 213001    | 34,600     |                   |                |            |
| 2147 State Rte. 29      | S 4                       | 158,000    |                   |                |            |
| Dolgeville, NY 13329    | S2 13 5 4                 |            |                   |                |            |
|                         | H G L R                   |            |                   |                |            |
|                         | FRNT 276.00 DPTH 120.00   |            |                   |                |            |
|                         | ACRES 0.30                |            |                   |                |            |
|                         | EAST-0363030 NRTH-1529305 |            |                   |                |            |
|                         | DEED BOOK 2021 PG-2627    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 232,353    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 3,905.87** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 3,905.87   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 137  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT           |
|----------------------------|--|------------|---------------------|----------------|----------------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |                      |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |                |                      |
| ***** 120.24-3-16 *****    |  |            |                     |                |                      |
| 120.24-3-16                | 401 Margaret St<br>210 1 Family Res  |            | Village Tax         | ACCT 032045120 | BILL 424<br>1,374.47 |
| Christman Katlyn N         | Herkimer Centra 213001   | 8,000      |                     |                |                      |
| 401 Margaret St            | W 12   | 55,600     |                     |                |                      |
| Herkimer, NY 13350         | W2 8 1 12<br>H L R<br>FRNT 40.00 DPTH 60.00<br>EAST-0359858 NRTH-1528202<br>DEED BOOK 2021 PG-4619<br>FULL MARKET VALUE            | 81,765     |                     |                |                      |
|                            |  |            |                     | TOTAL TAX ---  | 1,374.47**           |
|                            |  |            |                     | DATE #1        | 07/01/24             |
|                            |  |            |                     | AMT DUE        | 1,374.47             |
| ***** 113.81-4-53 *****    |  |            |                     |                |                      |
| 113.81-4-53                | 320 Gray St<br>210 1 Family Res  |            | Village Tax         | ACCT 032080220 | BILL 425<br>1,463.47 |
| Cieslak Kristie            | Herkimer Centra 213001   | 12,200     |                     |                |                      |
| 320 Gray St                | E 25B  | 59,200     |                     |                |                      |
| Herkimer, NY 13350         | E2 10 12 25B<br>H Shed fr Gar<br>FRNT 40.00 DPTH 110.00<br>EAST-0362205 NRTH-1529286<br>DEED BOOK 1544 PG-916<br>FULL MARKET VALUE | 87,059     |                     |                |                      |
|                            |  |            |                     | TOTAL TAX ---  | 1,463.47**           |
|                            |  |            |                     | DATE #1        | 07/01/24             |
|                            |  |            |                     | AMT DUE        | 1,463.47             |
| ***** 120.25-1-79 *****    |  |            |                     |                |                      |
| 120.25-1-79                | 31 Park Pl<br>210 1 Family Res   |            | Village Tax         | ACCT 032080100 | BILL 426<br>1,643.93 |
| Cimino Trustee Elizabeth B | Herkimer Centra 213001   | 13,400     |                     |                |                      |
| Stone Trustee Sarah A      | S 20   | 66,500     |                     |                |                      |
| 31 S Park Pl               | S2 9 13 20   |            |                     |                |                      |
| Herkimer, NY 13350         | H G L R<br>FRNT 60.00 DPTH 126.00<br>EAST-0361069 NRTH-1527196<br>DEED BOOK 2017 PG-5670<br>FULL MARKET VALUE                      | 97,794     |                     |                |                      |
|                            |  |            |                     | TOTAL TAX ---  | 1,643.93**           |
|                            |  |            |                     | DATE #1        | 07/01/24             |
|                            |  |            |                     | AMT DUE        | 1,643.93             |
| *****                      |  |            |                     |                |                      |

STATE OF NEW YORK  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 138  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.25-5-1 *****   |                           |            |                            |                |               |            |
|                          | 249-51 Mohawk St          |            |                            | ACCT 032012690 |               | BILL 427   |
| 120.25-5-1               | 210 1 Family Res          |            | Village Tax                | 52,400         |               | 1,295.37   |
| Cimino Vincent           | Herkimer Centra 213001    | 9,100      |                            |                |               |            |
| 249-51 Mohawk St         | S 1                       | 52,400     |                            |                |               |            |
| Herkimer, NY 13350       | S2 16 6 1                 |            |                            |                |               |            |
|                          | H L R                     |            |                            |                |               |            |
|                          | FRNT 50.00 DPTH 90.00     |            |                            |                |               |            |
|                          | EAST-0361425 NRTH-1526470 |            |                            |                |               |            |
|                          | DEED BOOK 941 PG-407      |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 77,059     |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 1,295.37** |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 1,295.37   |
| ***** 113.81-2-44 *****  |                           |            |                            |                |               |            |
|                          | 308 Steuben St            |            |                            | ACCT 032063330 |               | BILL 428   |
| 113.81-2-44              | 210 1 Family Res          |            | Village Tax                | 46,400         |               | 1,147.04   |
| Cioch Ellen A            | Herkimer Centra 213001    | 12,200     | XC891 Water & sewer relevy | 209.47         | MT M          | 209.47     |
| Jones Donald W           | E2 10 13 16               | 46,400     |                            |                |               |            |
| 308 Steuben St           | H L R                     |            |                            |                |               |            |
| Herkimer, NY 13350       | FRNT 40.00 DPTH 110.00    |            |                            |                |               |            |
|                          | EAST-0362519 NRTH-1529286 |            |                            |                |               |            |
| PRIOR OWNER ON 3/01/2023 | DEED BOOK 2023 PG-3467    |            |                            |                |               |            |
| Powell Jamie C           | FULL MARKET VALUE         | 68,235     |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 1,356.51** |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 1,356.51   |
| ***** 113.72-3-49 *****  |                           |            |                            |                |               |            |
|                          | Highland Ave              |            |                            | ACCT 032073140 |               | BILL 429   |
| 113.72-3-49              | 311 Res vac land          |            | Village Tax                | 9,500          |               | 234.85     |
| Cioch Gary               | Herkimer Centra 213001    | 9,500      |                            |                |               |            |
| Renshaw Christopher      | W 10                      | 9,500      |                            |                |               |            |
| 422 McKennan Rd          | W2 4 2 10                 |            |                            |                |               |            |
| Herkimer, NY 13350       | S(4)1-R                   |            |                            |                |               |            |
|                          | FRNT 50.00 DPTH 110.00    |            |                            |                |               |            |
|                          | EAST-0359425 NRTH-1531272 |            |                            |                |               |            |
|                          | DEED BOOK 1588 PG-437     |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 13,971     |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 234.85**   |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 234.85     |
| *****                    |                           |            |                            |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 139  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.72-3-72 ***** |                           |            |                     |                |            |
|                         | Beardslee Ave             |            |                     | ACCT 032057420 | BILL 430   |
| 113.72-3-72             | 311 Res vac land          |            | Village Tax         | 7,200          | 177.99     |
| Cioch Gary              | Herkimer Centra 213001    | 7,200      |                     |                |            |
| Renshaw Christopher     | #20,21,22                 | 7,200      |                     |                |            |
| 422 McKennan Rd         | E2 4 2 46,45,44           |            |                     |                |            |
| Herkimer, NY 13350      | 31 S R                    |            |                     |                |            |
|                         | FRNT 150.00 DPTH 120.00   |            |                     |                |            |
|                         | EAST-0359314 NRTH-1531205 |            |                     |                |            |
|                         | DEED BOOK 1588 PG-437     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 10,588     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 177.99**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 177.99     |
| ***** 113.72-3-81 ***** |                           |            |                     |                |            |
|                         | Beardslee Ave             |            |                     | ACCT 032084385 | BILL 431   |
| 113.72-3-81             | 311 Res vac land          |            | Village Tax         | 78,000         | 1,928.22   |
| Cioch Gary              | Herkimer Centra 213001    | 78,000     |                     |                |            |
| Renshaw Christopher A   | see note                  | 78,000     |                     |                |            |
| 425 McKennan Rd         | W2 4 10 1                 |            |                     |                |            |
| Herkimer, NY 13350      | V1 L                      |            |                     |                |            |
|                         | FRNT 274.00 DPTH          |            |                     |                |            |
|                         | ACRES 28.30               |            |                     |                |            |
|                         | EAST-0359523 NRTH-1530574 |            |                     |                |            |
|                         | DEED BOOK 1510 PG-905     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 114,706    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,928.22** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,928.22   |
| ***** 120.25-1-52 ***** |                           |            |                     |                |            |
|                         | 108 N Prospect St         |            |                     | ACCT 032005340 | BILL 432   |
| 120.25-1-52             | 482 Det row bldg          |            | Village Tax         | 61,800         | 1,527.74   |
| Cioch Gary T            | Herkimer Centra 213001    | 17,900     |                     |                |            |
| 452 Mckennan Rd         | E 21                      | 61,800     |                     |                |            |
| Herkimer, NY 13350      | E2 9 14 21                |            |                     |                |            |
|                         | Blk & Lot M               |            |                     |                |            |
|                         | FRNT 31.00 DPTH 114.09    |            |                     |                |            |
|                         | EAST-0361763 NRTH-1527533 |            |                     |                |            |
|                         | DEED BOOK 781 PG-477      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 90,882     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,527.74** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,527.74   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 140  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|------------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.33-4-21 *****      |                           |            |                   |                |            |
|                              | 323-25 S Main St          |            |                   | ACCT 032049350 | BILL 433   |
| 120.33-4-21                  | 220 2 Family Res          |            | Village Tax       | 59,700         | 1,475.83   |
| Cirelli Han Son              | Herkimer Centra 213001    | 11,800     |                   |                |            |
| 658A Midway Dr               | E 19                      | 59,700     |                   |                |            |
| Ocala, FL 34472              | E2 16 19 19               |            |                   |                |            |
|                              | H S L R                   |            |                   |                |            |
|                              | FRNT 50.00 DPTH 133.00    |            |                   |                |            |
|                              | EAST-0363002 NRTH-1526410 |            |                   |                |            |
|                              | DEED BOOK 925 PG-532      |            |                   |                |            |
|                              | FULL MARKET VALUE         | 87,794     |                   |                |            |
|                              |                           |            | TOTAL TAX ---     |                | 1,475.83** |
|                              |                           |            |                   | DATE #1        | 07/01/24   |
|                              |                           |            |                   | AMT DUE        | 1,475.83   |
| ***** 120.25-4-70 *****      |                           |            |                   |                |            |
|                              | 220-22 S Washington St    |            |                   | ACCT 032044370 | BILL 434   |
| 120.25-4-70                  | 220 2 Family Res          |            | Village Tax       | 61,800         | 1,527.74   |
| Cirelli Living Trust         | Herkimer Centra 213001    | 4,300      |                   |                |            |
| Attn: Anthony Cirelli Jr     | W 12                      | 61,800     |                   |                |            |
| 220-222 So Washington St     | W2 16 11 12               |            |                   |                |            |
| Herkimer, NY 13350           | H G Apt Tsp S L R         |            |                   |                |            |
|                              | FRNT 68.00 DPTH 175.00    |            |                   |                |            |
|                              | EAST-0362829 NRTH-1527124 |            |                   |                |            |
|                              | DEED BOOK 909 PG-595      |            |                   |                |            |
|                              | FULL MARKET VALUE         | 90,882     |                   |                |            |
|                              |                           |            | TOTAL TAX ---     |                | 1,527.74** |
|                              |                           |            |                   | DATE #1        | 07/01/24   |
|                              |                           |            |                   | AMT DUE        | 1,527.74   |
| ***** 120.32-1-69 *****      |                           |            |                   |                |            |
|                              | 416 Mohawk St             |            |                   | ACCT 032081660 | BILL 435   |
| 120.32-1-69                  | 220 2 Family Res          |            | Village Tax       | 66,300         | 1,638.98   |
| Cirelli Living Trust Trustee | Herkimer Centra 213001    | 13,900     |                   |                |            |
| Cirelli Living Trust Trustee | N 18                      | 66,300     |                   |                |            |
| 416 Mohawk St                | N2 16 1 18                |            |                   |                |            |
| Herkimer, NY 13350           | H G L R                   |            |                   |                |            |
|                              | FRNT 50.00 DPTH 200.00    |            |                   |                |            |
|                              | EAST-0360815 NRTH-1525934 |            |                   |                |            |
|                              | DEED BOOK 2017 PG-6769    |            |                   |                |            |
|                              | FULL MARKET VALUE         | 97,500     |                   |                |            |
|                              |                           |            | TOTAL TAX ---     |                | 1,638.98** |
|                              |                           |            |                   | DATE #1        | 07/01/24   |
|                              |                           |            |                   | AMT DUE        | 1,638.98   |
| *****                        |                           |            |                   |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 141  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.25-5-55 ***** |                           |            |                            |                |            |
|                         | 231 Dewey Ave             |            |                            | ACCT 032041580 | BILL 436   |
| 120.25-5-55             | 210 1 Family Res          |            | Village Tax                | 56,700         | 1,401.66   |
| Cirillo Maryann         | Herkimer Centra 213001    | 10,600     |                            |                |            |
| Cirillo Joseph M        | E2 16 8 24                | 56,700     |                            |                |            |
| 152 Hinman Rd           | H L R                     |            |                            |                |            |
| Mohawk, NY 13407        | FRNT 55.50 DPTH 132.00    |            |                            |                |            |
|                         | EAST-0362097 NRTH-1526675 |            |                            |                |            |
|                         | DEED BOOK 2021 PG-674     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 83,382     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,401.66** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,401.66   |
| ***** 113.81-5-60 ***** |                           |            |                            |                |            |
|                         | 310 N Washington St       |            |                            | ACCT 032030360 | BILL 437   |
| 113.81-5-60             | 210 1 Family Res          |            | Village Tax                | 60,900         | 1,505.49   |
| Cirillo Ronald A        | Herkimer Centra 213001    | 16,500     | XC891 Water & sewer relevy | 1,229.41       | 1,229.41   |
| Cirillo Karen           | E 12                      | 60,900     |                            | MT M           |            |
| 2603 Albany Rd          | E2 10 10 12               |            |                            |                |            |
| Frankfort, NY 13340     | H G L R                   |            |                            |                |            |
|                         | FRNT 40.00 DPTH 223.09    |            |                            |                |            |
|                         | BANK 020                  |            |                            |                |            |
|                         | EAST-0361990 NRTH-1528933 |            |                            |                |            |
|                         | DEED BOOK 00628 PG-00577  |            |                            |                |            |
|                         | FULL MARKET VALUE         | 89,559     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,734.90** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,734.90   |
| ***** 120.24-7-70 ***** |                           |            |                            |                |            |
|                         | 215 Marion St             |            |                            | ACCT 032012870 | BILL 438   |
| 120.24-7-70             | 210 1 Family Res          |            | Village Tax                | 61,800         | 1,527.74   |
| Cirillo Ronald A        | Herkimer Centra 213001    | 13,500     | XC891 Water & sewer relevy | 527.24         | 527.24     |
| Cirillo Karen           | W2 7 8 7                  | 61,800     |                            | MT M           |            |
| 2603 Albany Rd          | H G L R                   |            |                            |                |            |
| Frankfort, NY 13340     | FRNT 46.50 DPTH 110.00    |            |                            |                |            |
|                         | EAST-0359638 NRTH-1527150 |            |                            |                |            |
|                         | DEED BOOK 909 PG-255      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 90,882     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,054.98** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,054.98   |

STATE OF NEW YORK  
COUNTY - Herkimer  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 142  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                | TAX AMOUNT |
| ***** 120.23-2-14 ***** |                           |            |                   |                |            |
| 120.23-2-14             | 810 Talson Park Dr        |            |                   | ACCT 032045060 | BILL 439   |
| Citrin John S           | 210 1 Family Res          |            | Village Tax       | 153,000        | 3,782.27   |
| 810 Talson Park Dr      | Herkimer Centra 213001    | 20,900     |                   |                |            |
| Herkimer, NY 13350      | E2 1 27 1,8-1             | 153,000    |                   |                |            |
|                         | H G Sp 2 Lots R           |            |                   |                |            |
|                         | FRNT 138.00 DPTH 120.00   |            |                   |                |            |
|                         | EAST-0357239 NRTH-1528255 |            |                   |                |            |
|                         | DEED BOOK 2019 PG-4570    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 225,000    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 3,782.27** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 3,782.27   |
| ***** 120.26-3-6 *****  |                           |            |                   |                |            |
| 120.26-3-6              | 235 Perry St              |            |                   | ACCT 032056790 | BILL 440   |
| Clanton Mark            | 210 1 Family Res          |            | VET COM C 41132   | 11,850         |            |
| Clanton Coralie Joan    | Herkimer Centra 213001    | 24,400     | Village Tax       | 52,150         | 1,289.19   |
| 235 Perry St            | merged w/120.26-3-56      | 64,000     |                   |                |            |
| Herkimer, NY 13350      | N2 17 8 8                 |            |                   |                |            |
|                         | H Tsp G                   |            |                   |                |            |
|                         | FRNT 106.00 DPTH          |            |                   |                |            |
|                         | ACRES 0.03 BANK 035       |            |                   |                |            |
|                         | EAST-0363660 NRTH-1526942 |            |                   |                |            |
|                         | DEED BOOK 00644 PG-00267  |            |                   |                |            |
|                         | FULL MARKET VALUE         | 94,118     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,289.19** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,289.19   |
| ***** 113.81-2-43 ***** |                           |            |                   |                |            |
| 113.81-2-43             | 310 Steuben St            |            |                   | ACCT 032018690 | BILL 441   |
| Clapper Sascha          | 210 1 Family Res          |            | Village Tax       | 41,200         | 1,018.49   |
| 310 Steuben St          | Herkimer Centra 213001    | 12,200     |                   |                |            |
| Herkimer, NY 13350      | #9                        | 41,200     |                   |                |            |
|                         | E2 10 13 15               |            |                   |                |            |
|                         | H S L R                   |            |                   |                |            |
|                         | FRNT 40.00 DPTH 110.00    |            |                   |                |            |
|                         | EAST-0362501 NRTH-1529318 |            |                   |                |            |
|                         | DEED BOOK 2018 PG-2195    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 60,588     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,018.49** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,018.49   |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 143  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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  |
| ***** 113.80-1-74 *****  |                           |            |                     |                |             |
|                          | 507 Henry St              |            |                     | ACCT 032041340 | BILL 442    |
| 113.80-1-74              | 210 1 Family Res          |            | Village Tax         | 129,800        | 3,208.75    |
| Clarey Lisa              | Herkimer Centra 213001    | 27,800     |                     |                |             |
| Licari Jesse S           | W 11                      | 129,800    |                     |                |             |
| 916 Westwood Dr          | W2 3 3 11                 |            |                     |                |             |
| Herkimer, NY 13350       | H G L R                   |            |                     |                |             |
|                          | FRNT 148.70 DPTH 225.80   |            |                     |                |             |
| PRIOR OWNER ON 3/01/2023 | EAST-0359609 NRTH-1529164 |            |                     |                |             |
| Clarey Lisa              | DEED BOOK 2023 PG-4973    |            |                     |                |             |
|                          | FULL MARKET VALUE         | 190,882    |                     |                |             |
|                          |                           |            | TOTAL TAX ---       |                | 3,208.75**  |
|                          |                           |            |                     | DATE #1        | 07/01/24    |
|                          |                           |            |                     | AMT DUE        | 3,208.75    |
| ***** 120.24-6-23 *****  |                           |            |                     |                |             |
|                          | 415 Park Ave              |            |                     | ACCT 032005250 | BILL 443    |
| 120.24-6-23              | 210 1 Family Res          |            | Village Tax         | 51,500         | 1,273.12    |
| Clark Alyses             | Herkimer Centra 213001    | 6,800      |                     |                |             |
| 415 Park Ave             | S 1A                      | 51,500     |                     |                |             |
| Herkimer, NY 13350       | S2 9 11 3                 |            |                     |                |             |
|                          | H L R                     |            |                     |                |             |
|                          | FRNT 30.00 DPTH 60.00     |            |                     |                |             |
|                          | EAST-0360455 NRTH-1527128 |            |                     |                |             |
|                          | DEED BOOK 1567 PG-692     |            |                     |                |             |
|                          | FULL MARKET VALUE         | 75,735     |                     |                |             |
|                          |                           |            | TOTAL TAX ---       |                | 1,273.12**  |
|                          |                           |            |                     | DATE #1        | 07/01/24    |
|                          |                           |            |                     | AMT DUE        | 1,273.12    |
| ***** 120.32-3-5 *****   |                           |            |                     |                |             |
|                          | 103 N Caroline St         |            |                     | ACCT 032000187 | BILL 444    |
| 120.32-3-5               | 426 Fast food             |            | Village Tax         | 605,000        | 14,956.03   |
| Clark Harold T           | Herkimer Centra 213001    | 25,600     |                     |                |             |
| Mc-Clark Rest            | McDonalds                 | 605,000    |                     |                |             |
| 185 Genesee St           | Fastfood                  |            |                     |                |             |
| Utica, NY 13501          | FRNT 454.00 DPTH          |            |                     |                |             |
|                          | ACRES 1.20                |            |                     |                |             |
|                          | EAST-0360094 NRTH-1526585 |            |                     |                |             |
|                          | DEED BOOK 1390 PG-105     |            |                     |                |             |
|                          | FULL MARKET VALUE         | 889,706    |                     |                |             |
|                          |                           |            | TOTAL TAX ---       |                | 14,956.03** |
|                          |                           |            |                     | DATE #1        | 07/01/24    |
|                          |                           |            |                     | AMT DUE        | 14,956.03   |
| *****                    |                           |            |                     |                |             |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 144  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.82-3-3 *****         |                           |            |                     |                |            |
|                                | 111 Diemel St             |            |                     | ACCT 032058590 | BILL 445   |
| 113.82-3-3                     | 330 Vacant comm           |            | Village Tax         | 15,600         | 385.64     |
| Clark Living Trustdtd,11/10/21 | Herkimer Centra 213001    | 15,600     |                     |                |            |
| Clark Gloria A                 | #3                        | 15,600     |                     |                |            |
| 993 West Catbrier Ln           | W2 14 4 4,5               |            |                     |                |            |
| Beverly Hills, FL 34465        | V1                        |            |                     |                |            |
|                                | FRNT 109.00 DPTH 132.00   |            |                     |                |            |
|                                | EAST-0363666 NRTH-1528677 |            |                     |                |            |
|                                | DEED BOOK 2022 PG-6447    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 22,941     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 385.64**   |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 385.64     |
| ***** 120.24-3-20 *****        |                           |            |                     |                |            |
|                                | 409 Margaret St           |            |                     | ACCT 032084900 | BILL 446   |
| 120.24-3-20                    | 210 1 Family Res          |            | Village Tax         | 76,200         | 1,883.72   |
| Clark Trustee Michael          | Herkimer Centra 213001    | 14,200     |                     |                |            |
| Vickers Trustee Rebecca        | W 8                       | 76,200     |                     |                |            |
| 409 Margaret St                | W2 8 1 8                  |            |                     |                |            |
| Herkimer, NY 13350             | H G L R                   |            |                     |                |            |
|                                | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                                | EAST-0359746 NRTH-1528388 |            |                     |                |            |
|                                | DEED BOOK 2019 PG-1891    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 112,059    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,883.72** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,883.72   |
| ***** 113.80-2-11 *****        |                           |            |                     |                |            |
|                                | 448 N Bellingher St       |            |                     | ACCT 032016560 | BILL 447   |
| 113.80-2-11                    | 210 1 Family Res          |            | Village Tax         | 48,600         | 1,201.43   |
| Clemente Holdings LLC M        | Herkimer Centra 213001    | 9,300      |                     |                |            |
| 4 Water Beech Pl               | E 41                      | 48,600     |                     |                |            |
| New Hartford, NY 13413         | E2 8 4 41                 |            |                     |                |            |
|                                | H L R                     |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023       | FRNT 50.00 DPTH 60.00     |            |                     |                |            |
| Clemente Michael L             | EAST-0360226 NRTH-1529060 |            |                     |                |            |
|                                | DEED BOOK 2023 PG-5336    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 71,471     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,201.43** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,201.43   |

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STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 145  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-4-15 *****  |  |            |                     |                |            |
| 120.25-4-15              | 114 George St<br>220 2 Family Res  |            | Village Tax         | ACCT 032002040 | BILL 448   |
| Clemente Michael         | Herkimer Centra 213001   | 8,500      |                     | 32,400         | 800.95     |
| 4 Water Beech Pl         | N2 16 9 14   | 32,400     |                     |                |            |
| New Hartford, NY 13413   | H Apt Lr<br>FRNT 32.00 DPTH 135.00<br>EAST-0362215 NRTH-1527070<br>DEED BOOK 1602 PG-492<br>FULL MARKET VALUE              | 47,647     |                     |                |            |
|                          |  |            |                     | TOTAL TAX ---  | 800.95**   |
|                          |  |            |                     | DATE #1        | 07/01/24   |
|                          |  |            |                     | AMT DUE        | 800.95     |
| ***** 113.81-3-12 *****  |  |            |                     |                |            |
| 113.81-3-12              | 207 Green St<br>210 1 Family Res   |            | Village Tax         | ACCT 032002430 | BILL 449   |
| Clements Kadie M         | Herkimer Centra 213001   | 10,600     |                     | 65,900         | 1,629.09   |
| 207 Green St             | N 14   | 65,900     |                     |                |            |
| Herkimer, NY 13350       | N2 13 2 14<br>H G L R<br>FRNT 51.50 DPTH 70.00<br>EAST-0362342 NRTH-1528455<br>DEED BOOK 2023 PG-5950<br>FULL MARKET VALUE | 96,912     |                     |                |            |
| PRIOR OWNER ON 3/01/2023 |  |            |                     |                |            |
| Duckworth Ruth A         |  |            |                     |                |            |
|                          |  |            |                     | TOTAL TAX ---  | 1,629.09** |
|                          |  |            |                     | DATE #1        | 07/01/24   |
|                          |  |            |                     | AMT DUE        | 1,629.09   |
| ***** 120.26-1-3 *****   |  |            |                     |                |            |
| 120.26-1-3               | State St<br>330 Vacant comm  |            | Village Tax         | ACCT 032069150 | BILL 450   |
| Clifford Fuel Co Inc     | Herkimer Centra 213001   | 46,400     |                     | 46,400         | 1,147.04   |
| PO Box 378               | S 42   | 46,400     |                     |                |            |
| Marcy, NY 13403          | S2 17 2 42<br>V Lot L<br>FRNT 60.00 DPTH 105.00<br>EAST-0364032 NRTH-1528464<br>DEED BOOK 671 PG-412<br>FULL MARKET VALUE  | 68,235     |                     |                |            |
|                          |  |            |                     | TOTAL TAX ---  | 1,147.04** |
|                          |  |            |                     | DATE #1        | 07/01/24   |
|                          |  |            |                     | AMT DUE        | 1,147.04   |
| *****                    |  |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 146  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.26-1-4 *****   |                           |            |                            |                |               |            |
| 120.26-1-4               | State St                  |            |                            | ACCT 032069120 |               | BILL 451   |
| Clifford Fuel Co Inc     | 486 Mini-mart             |            | Village Tax                | 309,000        |               | 7,638.70   |
| PO Box 378               | Herkimer Centra 213001    | 206,000    |                            |                |               |            |
| Marcy, NY 13403          | S 41                      | 309,000    |                            |                |               |            |
|                          | S2 17 2 41                |            |                            |                |               |            |
|                          | Gas Sta L C               |            |                            |                |               |            |
|                          | FRNT 140.00 DPTH 123.50   |            |                            |                |               |            |
|                          | EAST-0364122 NRTH-1528495 |            |                            |                |               |            |
|                          | DEED BOOK 671 PG-412      |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 454,412    |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 7,638.70** |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 7,638.70   |
| ***** 120.33-2-56 *****  |                           |            |                            |                |               |            |
| 120.33-2-56              | 334 Dewey Ave             |            |                            | ACCT 032000570 |               | BILL 452   |
| Clifford Norman D III    | 210 1 Family Res          |            | Village Tax                | 59,700         |               | 1,475.83   |
| 334 Dewey Ave            | Herkimer Centra 213001    | 14,400     | XC891 Water & sewer relevy | 118.48         | MT M          | 118.48     |
| Herkimer, NY 13350       | Life Use Alice Aiello     | 59,700     |                            |                |               |            |
|                          | W2 16 16 24,25            |            |                            |                |               |            |
|                          | H C P & 2 Lo R            |            |                            |                |               |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 84.00 DPTH 135.00    |            |                            |                |               |            |
| Reiter Antonia J         | EAST-0362279 NRTH-1525799 |            |                            |                |               |            |
|                          | DEED BOOK 2023 PG-4181    |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 87,794     |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 1,594.31** |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 1,594.31   |
| ***** 120.24-2-43 *****  |                           |            |                            |                |               |            |
| 120.24-2-43              | 597 Pine Ave              |            |                            | ACCT 032037530 |               | BILL 453   |
| Clive George E           | 210 1 Family Res          |            | Village Tax                | 82,000         |               | 2,027.10   |
| Clive Virginia           | Herkimer Centra 213001    | 14,100     |                            |                |               |            |
| 597 Pine Ave             | merged w/-44              | 82,000     |                            |                |               |            |
| Herkimer, NY 13350       | H G S L R                 |            |                            |                |               |            |
|                          | FRNT 125.00 DPTH 100.00   |            |                            |                |               |            |
|                          | EAST-0358740 NRTH-1528811 |            |                            |                |               |            |
|                          | DEED BOOK 2019 PG-4592    |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 120,588    |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 2,027.10** |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 2,027.10   |
| *****                    |                           |            |                            |                |               |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 147  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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  |
| ***** 120.25-4-9 *****  |                           |            |                            |                |             |
| 120.25-4-9              | 107 Mohawk St             |            |                            | ACCT 032062640 | BILL 454    |
| Cockere1 Inc            | 481 Att row bldg          |            | Village Tax                | 289,000        | 7,144.29    |
| C/O John Maya           | Herkimer Centra 213001    | 18,500     | XC891 Water & sewer relevy | 4,599.95       | 4,599.95    |
| 510 Bleecker St         | S 6                       | 289,000    |                            |                |             |
| Utica, NY 13501         | S2 16 9 6                 |            |                            |                |             |
|                         | B1k & L M                 |            |                            |                |             |
|                         | FRNT 57.00 DPTH 80.00     |            |                            |                |             |
|                         | BANK 720                  |            |                            |                |             |
|                         | EAST-0362304 NRTH-1527289 |            |                            |                |             |
|                         | DEED BOOK 847 PG-56       |            |                            |                |             |
|                         | FULL MARKET VALUE         | 425,000    |                            |                |             |
|                         |                           |            | TOTAL TAX ---              |                | 11,744.24** |
|                         |                           |            |                            | DATE #1        | 07/01/24    |
|                         |                           |            |                            | AMT DUE        | 11,744.24   |
| ***** 120.24-6-22 ***** |                           |            |                            |                |             |
| 120.24-6-22             | 501 Park Ave              |            |                            | ACCT 032013800 | BILL 455    |
| Coins Joanne            | 210 1 Family Res          |            | VET COM C 41132            | 11,850         |             |
| Maida Kim A             | Herkimer Centra 213001    | 9,300      | Village Tax                | 49,850         | 1,232.33    |
| Attn: Joanne Collins    | S 6                       | 61,700     |                            |                |             |
| 2943 State Route 168    | S2 9 10 6                 |            |                            |                |             |
| Mohawk, NY 13407        | H Cp L R                  |            |                            |                |             |
|                         | FRNT 50.00 DPTH 60.00     |            |                            |                |             |
|                         | EAST-0360371 NRTH-1527088 |            |                            |                |             |
|                         | DEED BOOK 935 PG-177      |            |                            |                |             |
|                         | FULL MARKET VALUE         | 90,735     |                            |                |             |
|                         |                           |            | TOTAL TAX ---              |                | 1,232.33**  |
|                         |                           |            |                            | DATE #1        | 07/01/24    |
|                         |                           |            |                            | AMT DUE        | 1,232.33    |
| ***** 113.79-2-14 ***** |                           |            |                            |                |             |
| 113.79-2-14             | 946 Ridgewood Rd          |            |                            | ACCT 032063180 | BILL 456    |
| Colangelo Steven M      | 210 1 Family Res          |            | Village Tax                | 168,800        | 4,172.86    |
| Nieman Lisa             | Herkimer Centra 213001    | 33,500     |                            |                |             |
| 946 Ridgewood Rd        | E 3,4                     | 168,800    |                            |                |             |
| Herkimer, NY 13350      | E2 1B 2 3,4               |            |                            |                |             |
|                         | H G S C/P 2               |            |                            |                |             |
|                         | FRNT 275.00 DPTH 149.40   |            |                            |                |             |
|                         | BANK 184                  |            |                            |                |             |
|                         | EAST-0354730 NRTH-1528763 |            |                            |                |             |
|                         | DEED BOOK 1106 PG-562     |            |                            |                |             |
|                         | FULL MARKET VALUE         | 248,235    |                            |                |             |
|                         |                           |            | TOTAL TAX ---              |                | 4,172.86**  |
|                         |                           |            |                            | DATE #1        | 07/01/24    |
|                         |                           |            |                            | AMT DUE        | 4,172.86    |

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STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 148  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.81-4-11 ***** |                           |            |                     |                |            |
|                         | 4 Glendale Pl             |            |                     | ACCT 032079680 | BILL 457   |
| 113.81-4-11             | 210 1 Family Res          |            | Village Tax         | 48,200         | 1,191.54   |
| Colburn Rosalind        | Herkimer Centra 213001    | 11,000     |                     |                |            |
| 4 Glendale Pl           | Life Use Philomena Morett | 48,200     |                     |                |            |
| Herkimer, NY 13350      | W2 10 3 6                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 45.00 DPTH 88.40     |            |                     |                |            |
|                         | EAST-0361732 NRTH-1529769 |            |                     |                |            |
|                         | DEED BOOK 1356 PG-725     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 70,882     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,191.54** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,191.54   |
| ***** 113.81-3-15 ***** |                           |            |                     |                |            |
|                         | 213 Green St              |            |                     | ACCT 032007410 | BILL 458   |
| 113.81-3-15             | 210 1 Family Res          |            | Village Tax         | 65,800         | 1,626.62   |
| Cole Keanan             | Herkimer Centra 213001    | 8,200      |                     |                |            |
| 213 Green St            | N 11                      | 65,800     |                     |                |            |
| Herkimer, NY 13350      | N2 13 2 11                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 35.10 DPTH 71.00     |            |                     |                |            |
|                         | EAST-0362442 NRTH-1528529 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-7011    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 96,765     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,626.62** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,626.62   |
| ***** 120.24-6-20 ***** |                           |            |                     |                |            |
|                         | 505 Park Ave              |            |                     | ACCT 032052530 | BILL 459   |
| 120.24-6-20             | 210 1 Family Res          |            | Village Tax         | 50,500         | 1,248.40   |
| Collins Barbara M       | Herkimer Centra 213001    | 13,000     |                     |                |            |
| 505 Park Ave            | S2 9 10 5                 | 50,500     |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360340 NRTH-1527045 |            |                     |                |            |
|                         | DEED BOOK 935 PG-174      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 74,265     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,248.40** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,248.40   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 149  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.24-5-34 ***** |                           |            |                     |                |               |            |
|                         | 218 Margaret St           |            |                     | ACCT 032013770 |               | BILL 460   |
| 120.24-5-34             | 210 1 Family Res          |            | Village Tax         | 55,600         |               | 1,374.47   |
| Collins Charles T       | Herkimer Centra 213001    | 13,000     |                     |                |               |            |
| Collins Mary A          | E 24                      | 55,600     |                     |                |               |            |
| 218 Margaret St         | E2 9 7 24                 |            |                     |                |               |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |               |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                     |                |               |            |
|                         | EAST-0360344 NRTH-1527478 |            |                     |                |               |            |
|                         | DEED BOOK 00578 PG-00423  |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 81,765     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,374.47** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,374.47   |
| ***** 120.24-3-45 ***** |                           |            |                     |                |               |            |
|                         | 419 Henry St              |            |                     | ACCT 032079200 |               | BILL 461   |
| 120.24-3-45             | 210 1 Family Res          |            | Village Tax         | 61,200         |               | 1,512.91   |
| Collins Jessica L       | Herkimer Centra 213001    | 14,000     |                     |                |               |            |
| 419 Henry St            | W 12                      | 61,200     |                     |                |               |            |
| Herkimer, NY 13350      | W2 8 2 12                 |            |                     |                |               |            |
|                         | H G L R                   |            |                     |                |               |            |
|                         | FRNT 48.00 DPTH 120.00    |            |                     |                |               |            |
|                         | EAST-0360003 NRTH-1528518 |            |                     |                |               |            |
|                         | DEED BOOK 2020 PG-3080    |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 90,000     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,512.91** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,512.91   |
| ***** 120.25-2-39 ***** |                           |            |                     |                |               |            |
|                         | 112-114 N Main St         |            |                     | ACCT 032029460 |               | BILL 462   |
| 120.25-2-39             | 481 Att row bldg          |            | Village Tax         | 80,000         |               | 1,977.66   |
| Collis Kenneth J        | Herkimer Centra 213001    | 20,600     |                     |                |               |            |
| 104 N Main St           | E 20                      | 80,000     |                     |                |               |            |
| Herkimer, NY 13350      | E2 13 6 20                |            |                     |                |               |            |
|                         | Blk & L M                 |            |                     |                |               |            |
|                         | FRNT 44.10 DPTH 54.10     |            |                     |                |               |            |
|                         | EAST-0362161 NRTH-1527730 |            |                     |                |               |            |
|                         | DEED BOOK 1533 PG-496     |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 117,647    |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,977.66** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,977.66   |
| *****                   |                           |            |                     |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 150  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-2-40 ***** |                           |            |                     |                |            |
| 100-108 N Main St       |                           |            |                     | ACCT 032050310 | BILL 463   |
| 120.25-2-40             | 481 Att row bldg          |            | Village Tax         | 285,000        | 7,045.40   |
| Collis Kenneth J        | Herkimer Centra 213001    | 87,600     |                     |                |            |
| KD Collis               | E2 13 6 19                | 285,000    |                     |                |            |
| 104 N Main St           | Blk & Lot M               |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 68.43 DPTH 108.90    |            |                     |                |            |
|                         | EAST-0362217 NRTH-1527753 |            |                     |                |            |
|                         | DEED BOOK 1140 PG-153     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 419,118    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 7,045.40** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 7,045.40   |
| ***** 120.24-1-45 ***** |                           |            |                     |                |            |
| 620 Ronald St           |                           |            |                     | ACCT 032064800 | BILL 464   |
| 120.24-1-45             | 210 1 Family Res          |            | Village Tax         | 114,300        | 2,825.58   |
| Collver Brendan         | Herkimer Centra 213001    | 19,100     |                     |                |            |
| 620 Ronald St           | E 5                       | 114,300    |                     |                |            |
| Herkimer, NY 13350      | E2 1 17 5                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 120.00 DPTH 108.00   |            |                     |                |            |
|                         | EAST-0358235 NRTH-1528118 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-4087    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 168,088    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,825.58** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,825.58   |
| ***** 113.81-1-31 ***** |                           |            |                     |                |            |
| 539 Prescott St         |                           |            |                     | ACCT 032007890 | BILL 465   |
| 113.81-1-31             | 220 2 Family Res          |            | Village Tax         | 59,600         | 1,473.35   |
| Colone James J          | Herkimer Centra 213001    | 11,100     |                     |                |            |
| 539 Prescott St         | W2 5 7 5                  | 59,600     |                     |                |            |
| Herkimer, NY 13350      | H 2Apt G S L R            |            |                     |                |            |
|                         | FRNT 50.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0361003 NRTH-1530560 |            |                     |                |            |
|                         | DEED BOOK 1586 PG-429     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 87,647     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,473.35** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,473.35   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 151  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.81-1-51 ***** |                           |            |                            |                |            |
|                         | 310 E German St           |            |                            | ACCT 032003120 | BILL 466   |
| 113.81-1-51             | 210 1 Family Res          |            | VET COM C 41132            |                | 11,850     |
| Comstock ETAL Lucy      | Herkimer Centra 213001    | 11,400     | Village Tax                | 50,350         | 1,244.69   |
| 310 E German St         | #8                        | 62,200     |                            |                |            |
| Herkimer, NY 13350      | S2 10 4 6                 |            |                            |                |            |
|                         | H G & Lot R               |            |                            |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0361604 NRTH-1530096 |            |                            |                |            |
|                         | DEED BOOK 1225 PG-127     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 91,471     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,244.69** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,244.69   |
| ***** 120.25-3-52 ***** |                           |            |                            |                |            |
|                         | 220 E Smith St            |            |                            | ACCT 032003450 | BILL 467   |
| 120.25-3-52             | 210 1 Family Res          |            | VET WAR C 41122            |                | 5,250      |
| Connor John F           | Herkimer Centra 213001    | 9,400      | Village Tax                | 29,750         | 735.44     |
| 220 E Smith St          | #6                        | 35,000     |                            |                |            |
| Herkimer, NY 13350      | S2 17 7 6                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 45.00 DPTH 115.00    |            |                            |                |            |
|                         | BANK 020                  |            |                            |                |            |
|                         | EAST-0363374 NRTH-1526964 |            |                            |                |            |
|                         | DEED BOOK 852 PG-370      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 51,471     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 735.44**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 735.44     |
| ***** 120.24-7-24 ***** |                           |            |                            |                |            |
|                         | 605 Church St             |            |                            | ACCT 032016920 | BILL 468   |
| 120.24-7-24             | 210 1 Family Res          |            | Village Tax                | 67,500         | 1,668.65   |
| Connors Matthew         | Herkimer Centra 213001    | 13,000     | XC891 Water & sewer relevy | 707.15 MT M    | 707.15     |
| Connors Sharon          | S 4                       | 67,500     |                            |                |            |
| 605 Church St           | S2 7 5 4                  |            |                            |                |            |
| Herkimer, NY 13350      | H G TSP L R               |            |                            |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                            |                |            |
|                         | BANK 079                  |            |                            |                |            |
|                         | EAST-0359641 NRTH-1527867 |            |                            |                |            |
|                         | DEED BOOK 830 PG-336      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 99,265     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,375.80** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,375.80   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 152  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.33-4-39 ***** |                           |            |                            |                |               |            |
|                         | 218 Stimson St            |            |                            | ACCT 032038340 |               | BILL 469   |
| 120.33-4-39             | 220 2 Family Res          |            | Village Tax                |                | 34,400        | 850.39     |
| Cooley Russell          | Herkimer Centra 213001    | 10,100     | XC891 Water & sewer relevy |                | 373.46        | 373.46     |
| Cooley Sandra J         | S 8                       | 34,400     |                            | MT M           |               |            |
| 218 Stimson St          | S2 17 11 8                |            |                            |                |               |            |
| Herkimer, NY 13350      | H G L R                   |            |                            |                |               |            |
|                         | FRNT 40.00 DPTH 113.00    |            |                            |                |               |            |
|                         | EAST-0363646 NRTH-1526460 |            |                            |                |               |            |
|                         | DEED BOOK 1189 PG-151     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 50,588     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,223.85** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,223.85   |
| ***** 120.24-6-29 ***** |                           |            |                            |                |               |            |
|                         | 108 Margaret St           |            |                            | ACCT 032075180 |               | BILL 470   |
| 120.24-6-29             | 210 1 Family Res          |            | Village Tax                |                | 46,000        | 1,137.15   |
| Coonradt Phillip J      | Herkimer Centra 213001    | 11,700     |                            |                |               |            |
| 108 Margaret St         | E2 9 11 12                | 46,000     |                            |                |               |            |
| Herkimer, NY 13350      | H G L R                   |            |                            |                |               |            |
|                         | FRNT 35.00 DPTH 120.00    |            |                            |                |               |            |
|                         | EAST-0360536 NRTH-1527046 |            |                            |                |               |            |
|                         | DEED BOOK 1566 PG-263     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 67,647     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,137.15** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,137.15   |
| ***** 120.33-2-31 ***** |                           |            |                            |                |               |            |
|                         | 213 W Smith St            |            |                            | ACCT 032044160 |               | BILL 471   |
| 120.33-2-31             | 220 2 Family Res          |            | Village Tax                |                | 50,300        | 1,243.45   |
| Coriano Nicholas        | Herkimer Centra 213001    | 8,200      | XC891 Water & sewer relevy |                | 1,190.00      | 1,190.00   |
| 70 Martha Pl            | Life Use P Marchese       | 50,300     |                            | MT M           |               |            |
| Bridgeport, CT 06606    | S2 16 16 6                |            |                            |                |               |            |
|                         | H G L R                   |            |                            |                |               |            |
|                         | FRNT 33.30 DPTH 100.00    |            |                            |                |               |            |
|                         | EAST-0361941 NRTH-1526344 |            |                            |                |               |            |
|                         | DEED BOOK 2020 PG-4343    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 73,971     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 2,433.45** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 2,433.45   |
| *****                   |                           |            |                            |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 153  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT  |
|--------------------------------|---------------------------|------------|---------------------|----------------|---------------|-------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |             |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |             |
| ***** 120.23-2-42 *****        |                           |            |                     |                |               |             |
|                                | 608 Park Lane Dr          |            |                     | ACCT 032015750 |               | BILL 472    |
| 120.23-2-42                    | 210 1 Family Res          |            | VET COM C 41132     |                | 11,850        |             |
| Corlew Family Irrev Trust Jame | Herkimer Centra 213001    | 16,700     | Village Tax         |                | 92,950        | 2,297.79    |
| 608 Park Lane Dr               | #20                       | 104,800    |                     |                |               |             |
| Herkimer, NY 13350             | W2 1 18 11                |            |                     |                |               |             |
|                                | H G S H L R               |            |                     |                |               |             |
|                                | FRNT 77.08 DPTH 117.16    |            |                     |                |               |             |
|                                | EAST-0357640 NRTH-1527544 |            |                     |                |               |             |
|                                | DEED BOOK 2019 PG-1526    |            |                     |                |               |             |
|                                | FULL MARKET VALUE         | 154,118    |                     |                |               |             |
|                                |                           |            | TOTAL TAX ---       |                |               | 2,297.79**  |
|                                |                           |            |                     | DATE #1        |               | 07/01/24    |
|                                |                           |            |                     | AMT DUE        |               | 2,297.79    |
| ***** 120.25-3-4 *****         |                           |            |                     |                |               |             |
|                                | State St                  |            |                     | ACCT 032007500 |               | BILL 473    |
| 120.25-3-4                     | 465 Prof. bldg.           |            | Village Tax         |                | 675,000       | 16,686.48   |
| Cosbros Properties LLC         | Herkimer Centra 213001    | 283,300    |                     |                |               |             |
| 131 Main St                    | W 4                       | 675,000    |                     |                |               |             |
| Oneida, NY 13421               | W2 17 1 4                 |            |                     |                |               |             |
|                                | Bldg & Lot C              |            |                     |                |               |             |
|                                | FRNT 305.00 DPTH 135.00   |            |                     |                |               |             |
|                                | ACRES 1.00                |            |                     |                |               |             |
|                                | EAST-0363134 NRTH-1527871 |            |                     |                |               |             |
|                                | DEED BOOK 2018 PG-865     |            |                     |                |               |             |
|                                | FULL MARKET VALUE         | 992,647    |                     |                |               |             |
|                                |                           |            | TOTAL TAX ---       |                |               | 16,686.48** |
|                                |                           |            |                     | DATE #1        |               | 07/01/24    |
|                                |                           |            |                     | AMT DUE        |               | 16,686.48   |
| ***** 120.33-4-62 *****        |                           |            |                     |                |               |             |
|                                | 404 S Washington St       |            |                     | ACCT 032055830 |               | BILL 474    |
| 120.33-4-62                    | 411 Apartment             |            | Village Tax         |                | 35,500        | 877.59      |
| Costanza Joseph V              | Herkimer Centra 213001    | 8,100      |                     |                |               |             |
| Costanza Victor V              | #2                        | 35,500     |                     |                |               |             |
| 115 So Litchfield St           | W2 20 2 6                 |            |                     |                |               |             |
| Frankfort, NY 13407            | H L R                     |            |                     |                |               |             |
|                                | FRNT 50.00 DPTH 95.00     |            |                     |                |               |             |
|                                | EAST-0363349 NRTH-1526005 |            |                     |                |               |             |
|                                | DEED BOOK 897 PG-462      |            |                     |                |               |             |
|                                | FULL MARKET VALUE         | 52,206     |                     |                |               |             |
|                                |                           |            | TOTAL TAX ---       |                |               | 877.59**    |
|                                |                           |            |                     | DATE #1        |               | 07/01/24    |
|                                |                           |            |                     | AMT DUE        |               | 877.59      |
| *****                          |                           |            |                     |                |               |             |

STATE OF NEW YORK  
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2 0 2 4 V I L L A G E T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| 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 |
| ***** 113.72-3-42.2 ***** |                           |            |                     |                |            |
| 113.72-3-42.2             | 897 Steuben Rd            |            |                     | ACCT 032000163 | BILL 475   |
| Costello Aaron M          | 311 Res vac land          |            | Village Tax         | 3,900          | 96.41      |
| Costello Michael A        | Herkimer Centra 213001    | 3,900      |                     |                |            |
| 897 Steuben Rd            | V1                        | 3,900      |                     |                |            |
| Herkimer, NY 13350        | EAST-0359285 NRTH-1531692 |            |                     |                |            |
|                           | DEED BOOK 2018 PG-6218    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 5,735      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 96.41**    |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 96.41      |
| ***** 120.24-1-14 *****   |                           |            |                     |                |            |
| 120.24-1-14               | 604 Talson Park Dr        |            |                     | ACCT 032014520 | BILL 476   |
| Cotton Connie L           | 210 1 Family Res          |            | Village Tax         | 135,000        | 3,337.30   |
| 604 Talson Park Dr        | Herkimer Centra 213001    | 16,200     |                     |                |            |
| Herkimer, NY 13350        | #6                        | 135,000    |                     |                |            |
|                           | E2 1 15 16                |            |                     |                |            |
|                           | H G Sp S L R              |            |                     |                |            |
|                           | FRNT 70.00 DPTH 120.00    |            |                     |                |            |
|                           | EAST-0358020 NRTH-1527588 |            |                     |                |            |
|                           | DEED BOOK 2017 PG-531     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 198,529    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 3,337.30** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 3,337.30   |
| ***** 113.73-3-30 *****   |                           |            |                     |                |            |
| 113.73-3-30               | 509 Steuben Rd            |            |                     | ACCT 032050760 | BILL 477   |
| Couchman Brett            | 220 2 Family Res          |            | Village Tax         | 60,600         | 1,498.08   |
| Attn: Brett Couchman      | Herkimer Centra 213001    | 14,700     |                     |                |            |
| 13 Charles St             | #107                      | 60,600     |                     |                |            |
| Herkimer, NY 13350        | W2 5 10 5                 |            |                     |                |            |
|                           | H Apt G1r                 |            |                     |                |            |
|                           | FRNT 50.00 DPTH 133.00    |            |                     |                |            |
|                           | BANK 740                  |            |                     |                |            |
|                           | EAST-0361482 NRTH-1530577 |            |                     |                |            |
|                           | DEED BOOK 901 PG-563      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 89,118     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,498.08** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,498.08   |
| ***** 113.72-3-6 *****    |                           |            |                     |                |            |
| 113.72-3-6                | 13 Charles St             |            |                     | ACCT 032065940 | BILL 478   |
| Couchman Brett A          | 210 1 Family Res          |            | Village Tax         | 139,000        | 3,436.18   |
| Morris Melody S           | Herkimer Centra 213001    | 24,500     |                     |                |            |
| 13 Charles St             | #p63,64,p65               | 139,000    |                     |                |            |
| Herkimer, NY 13350        | N2 4 4 4,6                |            |                     |                |            |
|                           | H Sp Cp 2 Lots            |            |                     |                |            |
|                           | FRNT 85.00 DPTH 369.70    |            |                     |                |            |
|                           | BANK 184                  |            |                     |                |            |
|                           | EAST-0360469 NRTH-1531136 |            |                     |                |            |
|                           | DEED BOOK 935 PG-684      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 204,412    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 3,436.18** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 3,436.18   |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|--|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD   | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-3-58 ***** |  |            |                            |                |            |
| 120.24-3-58             | 412 Henry St<br>210 1 Family Res   |            | Village Tax                | ACCT 032007320 | BILL 479   |
| Couillard Mary E        | Herkimer Centra 213001   | 13,900     | XC891 Water & sewer relevy | 67,900         | 1,678.54   |
| 412 Henry St            | E 17   | 67,900     |                            | 898.59 MT M    | 898.59     |
| Herkimer, NY 13350      | E2 8 3 17<br>H G Sp & L R<br>FRNT 47.00 DPTH 120.00<br>EAST-0360211 NRTH-1528462<br>DEED BOOK 1573 PG-836<br>FULL MARKET VALUE | 99,853     |                            |                |            |
|                         |  |            |                            | TOTAL TAX ---  | 2,577.13** |
|                         |  |            |                            | DATE #1        | 07/01/24   |
|                         |  |            |                            | AMT DUE        | 2,577.13   |
| ***** 120.32-1-36 ***** |  |            |                            |                |            |
| 120.32-1-36             | 311 Third Ave<br>311 Res vac land  |            | Village Tax                | ACCT 032040200 | BILL 480   |
| County of Herkimer      | Herkimer Centra 213001   | 10,700     |                            | 10,700         | 264.51     |
| 108 Mary St Ste 2419    | #76,p77  | 10,700     |                            |                |            |
| Herkimer, NY 13350      | W2 15 4 7<br>Lot R<br>FRNT 45.00 DPTH 110.00<br>EAST-0360156 NRTH-1526001<br>DEED BOOK 937 PG-55<br>FULL MARKET VALUE          | 15,735     |                            |                |            |
|                         |  |            |                            | TOTAL TAX ---  | 264.51**   |
|                         |  |            |                            | DATE #1        | 07/01/24   |
|                         |  |            |                            | AMT DUE        | 264.51     |
| ***** 113.81-4-8 *****  |  |            |                            |                |            |
| 113.81-4-8              | 3 Goodell Ave<br>210 1 Family Res  |            | Village Tax                | ACCT 032010380 | BILL 481   |
| Couzens William M       | Herkimer Centra 213001   | 8,800      |                            | 40,400         | 998.72     |
| Couzens Kim M           | #16  | 40,400     |                            |                |            |
| 3 Goodell Ave           | S2 10 3 3  |            |                            |                |            |
| Herkimer, NY 13350      | H G L R<br>FRNT 35.00 DPTH 78.06<br>EAST-0361556 NRTH-1529766<br>DEED BOOK 1627 PG-295<br>FULL MARKET VALUE                    | 59,412     |                            |                |            |
|                         |  |            |                            | TOTAL TAX ---  | 998.72**   |
|                         |  |            |                            | DATE #1        | 07/01/24   |
|                         |  |            |                            | AMT DUE        | 998.72     |

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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 156  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.26-2-57 *****  |                           |            |                     |                |            |
| 120.26-2-57              | 330 Eureka Ave            |            |                     | ACCT 032020550 | BILL 482   |
| Covic Amir               | 210 1 Family Res          |            | Village Tax         | 37,400         | 924.55     |
| Covic Selma              | Herkimer Centra 213001    | 9,200      |                     |                |            |
| 330 Eureka Ave           | S 9                       | 37,400     |                     |                |            |
| Herkimer, NY 13350       | S2 17 6 9                 |            |                     |                |            |
|                          | H G L R                   |            |                     |                |            |
|                          | FRNT 33.30 DPTH 88.50     |            |                     |                |            |
|                          | EAST-0364083 NRTH-1527431 |            |                     |                |            |
|                          | DEED BOOK 2020 PG-3636    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 55,000     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 924.55**   |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 924.55     |
| ***** 120.24-8-17 *****  |                           |            |                     |                |            |
| 120.24-8-17              | 215 Graham St             |            |                     | ACCT 032063960 | BILL 483   |
| Cox John Howard          | 220 2 Family Res          |            | Village Tax         | 55,600         | 1,374.47   |
| DiBrango Sara-Ann Elizab | Herkimer Centra 213001    | 16,200     |                     |                |            |
| 215 Graham St            | #89d,90b                  | 55,600     |                     |                |            |
| Herkimer, NY 13350       | W2 7 7 7-1,8              |            |                     |                |            |
|                          | H G L R                   |            |                     |                |            |
|                          | FRNT 69.65 DPTH 120.00    |            |                     |                |            |
|                          | EAST-0359404 NRTH-1527005 |            |                     |                |            |
|                          | DEED BOOK 2022 PG-3156    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 81,765     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,374.47** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,374.47   |
| ***** 120.24-2-40 *****  |                           |            |                     |                |            |
| 120.24-2-40              | 550 Maple Grove Ave       |            |                     | ACCT 032012600 | BILL 484   |
| Cox Julie A              | 210 1 Family Res          |            | Village Tax         | 52,200         | 1,290.42   |
| 550 Maple Grove Ave      | Herkimer Centra 213001    | 12,100     |                     |                |            |
| Herkimer, NY 13350       | E2 1 9 15                 | 52,200     |                     |                |            |
|                          | H G L R                   |            |                     |                |            |
|                          | FRNT 42.00 DPTH 105.00    |            |                     |                |            |
|                          | BANK 175                  |            |                     |                |            |
|                          | EAST-0358654 NRTH-1528690 |            |                     |                |            |
|                          | DEED BOOK 2019 PG-3364    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 76,765     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,290.42** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,290.42   |

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2 0 2 4 V I L L A G E T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 157  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|--------------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 113.80-1-34 *****        |                           |            |                            |                |               |            |
|                                | 515 N Main St             |            |                            | ACCT 032060180 |               | BILL 485   |
| 113.80-1-34                    | 210 1 Family Res          |            | Village Tax                | 61,000         |               | 1,507.96   |
| Crab Holdings LLC              | Herkimer Centra 213001    | 14,600     | XC891 Water & sewer relevy | 469.46         | MT M          | 469.46     |
| PO Box 431                     | #3                        | 61,000     |                            |                |               |            |
| Herkimer, NY 13350             | W2 5 2 10                 |            |                            |                |               |            |
|                                | H G L R                   |            |                            |                |               |            |
|                                | FRNT 50.00 DPTH 139.89    |            |                            |                |               |            |
|                                | EAST-0360659 NRTH-1529676 |            |                            |                |               |            |
|                                | DEED BOOK 2018 PG-6043    |            |                            |                |               |            |
|                                | FULL MARKET VALUE         | 89,706     |                            |                |               |            |
|                                |                           |            | TOTAL TAX ---              |                |               | 1,977.42** |
|                                |                           |            |                            | DATE #1        |               | 07/01/24   |
|                                |                           |            |                            | AMT DUE        |               | 1,977.42   |
| ***** 113.81-5-13 *****        |                           |            |                            |                |               |            |
|                                | 410 N Main St             |            |                            | ACCT 032021870 |               | BILL 486   |
| 113.81-5-13                    | 483 Converted Re          |            | VET WAR C 41122            | 7,110          |               |            |
| Crandall III Charles E         | Herkimer Centra 213001    | 14,400     | Village Tax                | 87,690         |               | 2,167.76   |
| Mary C Crandall                | E 24                      | 94,800     |                            |                |               |            |
| 410 N Main St                  | E2 10 1 24                |            |                            |                |               |            |
| Herkimer, NY 13350             | H G D L R                 |            |                            |                |               |            |
|                                | FRNT 55.00 DPTH 186.00    |            |                            |                |               |            |
|                                | EAST-0361281 NRTH-1529134 |            |                            |                |               |            |
|                                | DEED BOOK 2020 PG-804     |            |                            |                |               |            |
|                                | FULL MARKET VALUE         | 139,412    |                            |                |               |            |
|                                |                           |            | TOTAL TAX ---              |                |               | 2,167.76** |
|                                |                           |            |                            | DATE #1        |               | 07/01/24   |
|                                |                           |            |                            | AMT DUE        |               | 2,167.76   |
| ***** 120.24-1-16 *****        |                           |            |                            |                |               |            |
|                                | 612 Talson Park Dr        |            |                            | ACCT 032040890 |               | BILL 487   |
| 120.24-1-16                    | 210 1 Family Res          |            | Village Tax                | 89,000         |               | 2,200.14   |
| Crandall Irrev Trust Jernnifer | Herkimer Centra 213001    | 16,100     |                            |                |               |            |
| 612 Talson Park Dr             | #12                       | 89,000     |                            |                |               |            |
| Herkimer, NY 13350             | E2 1 15 14                |            |                            |                |               |            |
|                                | H G L R                   |            |                            |                |               |            |
|                                | FRNT 70.00 DPTH 117.16    |            |                            |                |               |            |
|                                | EAST-0357911 NRTH-1527683 |            |                            |                |               |            |
|                                | DEED BOOK 2017 PG-2500    |            |                            |                |               |            |
|                                | FULL MARKET VALUE         | 130,882    |                            |                |               |            |
|                                |                           |            | TOTAL TAX ---              |                |               | 2,200.14** |
|                                |                           |            |                            | DATE #1        |               | 07/01/24   |
|                                |                           |            |                            | AMT DUE        |               | 2,200.14   |
| *****                          |                           |            |                            |                |               |            |

STATE OF NEW YORK  
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2 0 2 4 V I L L A G E T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.23-2-15 ***** |                           |            |                     |                |            |
| 120.23-2-15             | 814 Talson Park Dr        |            |                     | ACCT 032040950 | BILL 488   |
| Crandall Isabella S     | 210 1 Family Res          |            | Village Tax         | 154,900        | 3,829.24   |
| 814 Talson Park Dr      | Herkimer Centra 213001    | 17,900     |                     |                |            |
| Herkimer, NY 13350      | merged w-16               | 154,900    |                     |                |            |
|                         | E2 1 27 8                 |            |                     |                |            |
|                         | H G Sp S L R              |            |                     |                |            |
|                         | FRNT 198.00 DPTH 120.00   |            |                     |                |            |
|                         | EAST-0357118 NRTH-1528356 |            |                     |                |            |
|                         | DEED BOOK 774 PG-60       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 227,794    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,829.24** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,829.24   |
| ***** 120.23-2-22 ***** |                           |            |                     |                |            |
| 120.23-2-22             | 726 Johnson Ave           |            |                     | ACCT 032066630 | BILL 489   |
| Crandall John H         | 210 1 Family Res          |            | Village Tax         | 155,100        | 3,834.18   |
| Crandall Debra M        | Herkimer Centra 213001    | 20,800     |                     |                |            |
| 726 Johnson Ave         | #66                       | 155,100    |                     |                |            |
| Herkimer, NY 13350      | N2 1 28 2                 |            |                     |                |            |
|                         | H G Sp & Lot R            |            |                     |                |            |
|                         | FRNT 135.94 DPTH 120.00   |            |                     |                |            |
|                         | EAST-0357112 NRTH-1528145 |            |                     |                |            |
|                         | DEED BOOK 831 PG-119      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 228,088    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,834.18** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,834.18   |
| ***** 120.23-1-13 ***** |                           |            |                     |                |            |
| 120.23-1-13             | 824 Westwood Dr           |            |                     | ACCT 032031620 | BILL 490   |
| Crandall Nicole S       | 210 1 Family Res          |            | Village Tax         | 100,000        | 2,472.07   |
| 824 Westwood Dr         | Herkimer Centra 213001    | 21,500     |                     |                |            |
| Herkimer, NY 13350      | #46                       | 100,000    |                     |                |            |
|                         | E2 1A 4 6                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 110.00 DPTH 162.50   |            |                     |                |            |
|                         | EAST-0356301 NRTH-1528052 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-4295    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 147,059    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,472.07** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,472.07   |
| *****                   |                           |            |                     |                |            |

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2 0 2 4 V I L L A G E T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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 VALUATION DATE-JAN 01, 2023  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.23-2-52 *****   |                           |            |                            |                |               |            |
| 120.23-2-52               | 705 Talson Park Dr        |            |                            | ACCT 032022890 |               | BILL 491   |
| Crandall Todd A           | 210 1 Family Res          |            | Village Tax                | 124,000        |               | 3,065.37   |
| 705 Talson Park Dr        | Herkimer Centra 213001    | 18,100     | XC891 Water & sewer relevy | 255.62         | MT M          | 255.62     |
| Herkimer, NY 13350        | #41                       | 124,000    |                            |                |               |            |
|                           | W2 1 21 3                 |            |                            |                |               |            |
|                           | H G Sp L R                |            |                            |                |               |            |
|                           | FRNT 92.50 DPTH 120.00    |            |                            |                |               |            |
|                           | EAST-0357375 NRTH-1527920 |            |                            |                |               |            |
|                           | DEED BOOK 1548 PG-45      |            |                            |                |               |            |
|                           | FULL MARKET VALUE         | 182,353    |                            |                |               |            |
|                           |                           |            | TOTAL TAX ---              |                |               | 3,320.99** |
|                           |                           |            |                            | DATE #1        |               | 07/01/24   |
|                           |                           |            |                            | AMT DUE        |               | 3,320.99   |
| ***** 113.80-2-66.2 ***** |                           |            |                            |                |               |            |
| 113.80-2-66.2             | Off N Main St             |            |                            |                |               | BILL 492   |
| Crane Kevin               | 330 Vacant comm           |            | Village Tax                | 3,500          |               | 86.52      |
| 433 N Main St             | Herkimer Centra 213001    | 3,500      |                            |                |               |            |
| Herkimer, NY 13350        | V/L                       | 3,500      |                            |                |               |            |
|                           | ACRES 0.06                |            |                            |                |               |            |
|                           | EAST-0360810 NRTH-1529127 |            |                            |                |               |            |
|                           | DEED BOOK 1625 PG-501     |            |                            |                |               |            |
|                           | FULL MARKET VALUE         | 5,147      |                            |                |               |            |
|                           |                           |            | TOTAL TAX ---              |                |               | 86.52**    |
|                           |                           |            |                            | DATE #1        |               | 07/01/24   |
|                           |                           |            |                            | AMT DUE        |               | 86.52      |
| ***** 120.33-2-38 *****   |                           |            |                            |                |               |            |
| 120.33-2-38               | 310 Dewey Ave             |            |                            | ACCT 032020880 |               | BILL 493   |
| Crane Kevin               | 210 1 Family Res          |            | Village Tax                | 36,100         |               | 892.42     |
| 433 N Main St             | Herkimer Centra 213001    | 12,100     | XC891 Water & sewer relevy | 1,041.35       | MT M          | 1,041.35   |
| Herkimer, NY 13350        | W2 16 16 13               | 36,100     |                            |                |               |            |
|                           | H G L R                   |            |                            |                |               |            |
|                           | FRNT 39.00 DPTH 180.00    |            |                            |                |               |            |
|                           | EAST-0362050 NRTH-1526277 |            |                            |                |               |            |
|                           | DEED BOOK 1472 PG-892     |            |                            |                |               |            |
|                           | FULL MARKET VALUE         | 53,088     |                            |                |               |            |
|                           |                           |            | TOTAL TAX ---              |                |               | 1,933.77** |
|                           |                           |            |                            | DATE #1        |               | 07/01/24   |
|                           |                           |            |                            | AMT DUE        |               | 1,933.77   |
| ***** 113.80-2-65 *****   |                           |            |                            |                |               |            |
| 113.80-2-65               | 433 N Main St             |            |                            | ACCT 032018960 |               | BILL 494   |
| Crane Kevin J             | 210 1 Family Res          |            | Village Tax                | 92,700         |               | 2,291.61   |
| 433 N Main St             | Herkimer Centra 213001    | 19,000     | XC891 Water & sewer relevy | 799.13         | MT M          | 799.13     |
| Herkimer, NY 13350        | W 11                      | 92,700     |                            |                |               |            |
|                           | W2 8 5 11                 |            |                            |                |               |            |
|                           | H G Sp & L R              |            |                            |                |               |            |
|                           | FRNT 58.00 DPTH 222.00    |            |                            |                |               |            |
|                           | BANK 035                  |            |                            |                |               |            |
|                           | EAST-0360924 NRTH-1529191 |            |                            |                |               |            |
|                           | DEED BOOK 897 PG-691      |            |                            |                |               |            |
|                           | FULL MARKET VALUE         | 136,324    |                            |                |               |            |
|                           |                           |            | TOTAL TAX ---              |                |               | 3,090.74** |
|                           |                           |            |                            | DATE #1        |               | 07/01/24   |
|                           |                           |            |                            | AMT DUE        |               | 3,090.74   |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 160  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.33-4-47 ***** |                           |            |                     |                |            |
|                         | 229 E Steele St           |            |                     | ACCT 032027000 | BILL 495   |
| 120.33-4-47             | 210 1 Family Res          |            | Village Tax         | 53,600         | 1,325.03   |
| Crews Francine A        | Herkimer Centra 213001    | 11,100     |                     |                |            |
| 229 E Steele St         | #42                       | 53,600     |                     |                |            |
| Herkimer, NY 13350      | N2 17 11 17               |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 136.00    |            |                     |                |            |
|                         | EAST-0363916 NRTH-1526435 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-2080    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 78,824     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,325.03** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,325.03   |
| ***** 113.80-2-59 ***** |                           |            |                     |                |            |
|                         | 428 N Prospect St         |            |                     | ACCT 032077820 | BILL 496   |
| 113.80-2-59             | 210 1 Family Res          |            | Village Tax         | 63,800         | 1,577.18   |
| Crichton Leslie         | Herkimer Centra 213001    | 15,300     |                     |                |            |
| Crichton Helen          | E 31                      | 63,800     |                     |                |            |
| 428 No Prospect St      | E2 8 5 31                 |            |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 148.00    |            |                     |                |            |
|                         | BANK 730                  |            |                     |                |            |
|                         | EAST-0360717 NRTH-1529078 |            |                     |                |            |
|                         | DEED BOOK 899 PG-637      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 93,824     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,577.18** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,577.18   |
| ***** 113.72-3-79 ***** |                           |            |                     |                |            |
|                         | Beardslee Ave             |            |                     | ACCT 032000091 | BILL 497   |
| 113.72-3-79             | 311 Res vac land          |            | Village Tax         | 100            | 2.47       |
| Cristiano Joyce         | Herkimer Centra 213001    | 100        |                     |                |            |
| 317 Mohawk St           | V Lot                     | 100        |                     |                |            |
| Herkimer, NY 13350      | FRNT 11.00 DPTH 28.00     |            |                     |                |            |
|                         | EAST-0358929 NRTH-1531391 |            |                     |                |            |
|                         | DEED BOOK 1555 PG-169     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 147        |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2.47**     |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2.47       |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 161  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-1-29 ***** |                           |            |                     |                |            |
|                         | 317 Mohawk St             |            |                     | ACCT 032015390 | BILL 498   |
| 120.33-1-29             | 210 1 Family Res          |            | Village Tax         | 50,500         | 1,248.40   |
| Cristiano Joyce         | Herkimer Centra 213001    | 9,900      |                     |                |            |
| 317 Mohawk St           | S 3                       | 50,500     |                     |                |            |
| Herkimer, NY 13350      | S2 16 5 3                 |            |                     |                |            |
|                         | H Cp L R                  |            |                     |                |            |
|                         | FRNT 40.00 DPTH 109.50    |            |                     |                |            |
|                         | EAST-0361260 NRTH-1526212 |            |                     |                |            |
|                         | DEED BOOK 787 PG-665      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 74,265     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,248.40** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,248.40   |
| ***** 120.25-4-67 ***** |                           |            |                     |                |            |
|                         | 214 S Washington St       |            |                     | ACCT 032050130 | BILL 499   |
| 120.25-4-67             | 220 2 Family Res          |            | Village Tax         | 40,500         | 1,001.19   |
| Cristiano Kast Maria    | Herkimer Centra 213001    | 11,000     |                     |                |            |
| Maria Kast              | W 9                       | 40,500     |                     |                |            |
| 134 Folts Rd            | W2 16 11 9                |            |                     |                |            |
| Herkimer, NY 13350      | H Apt Lr                  |            |                     |                |            |
|                         | FRNT 50.00 DPTH 187.90    |            |                     |                |            |
|                         | EAST-0362778 NRTH-1527233 |            |                     |                |            |
|                         | DEED BOOK 1076 PG-819     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 59,559     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,001.19** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,001.19   |
| ***** 120.26-3-3 *****  |                           |            |                     |                |            |
|                         | 229 Perry St              |            |                     | ACCT 032069510 | BILL 500   |
| 120.26-3-3              | 210 1 Family Res          |            | Village Tax         | 29,800         | 736.68     |
| Cristiano Kast Maria    | Herkimer Centra 213001    | 7,200      |                     |                |            |
| Cristiano Dolores       | N 11                      | 29,800     |                     |                |            |
| Maria Kast              | N2 17 8 11                |            |                     |                |            |
| 134 Folts Rd            | H & Lot R                 |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 30.00 DPTH 67.00     |            |                     |                |            |
|                         | EAST-0363585 NRTH-1526918 |            |                     |                |            |
|                         | DEED BOOK 1076 PG-816     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 43,824     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 736.68**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 736.68     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 162  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-2-55 *****  |                           |            |                     |                |            |
|                          | 619 W German St           |            |                     | ACCT 032027030 | BILL 501   |
| 120.24-2-55              | 210 1 Family Res          |            | Village Tax         | 140,000        | 3,460.90   |
| Cristiano Victor         | Herkimer Centra 213001    | 51,500     |                     |                |            |
| Cristiano Mary Ann       | S 23                      | 140,000    |                     |                |            |
| c/o Debra Cristiano      | S2 7 2 23                 |            |                     |                |            |
| 39 W Clark St            | H G B S L R               |            |                     |                |            |
| Ilion, NY 13357          | ACRES 1.99                |            |                     |                |            |
|                          | EAST-0359343 NRTH-1528155 |            |                     |                |            |
|                          | DEED BOOK 00621 PG-00722  |            |                     |                |            |
|                          | FULL MARKET VALUE         | 205,882    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 3,460.90** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 3,460.90   |
| ***** 120.24-2-47 *****  |                           |            |                     |                |            |
|                          | 532 Pine Ave              |            |                     | ACCT 032035550 | BILL 502   |
| 120.24-2-47              | 210 1 Family Res          |            | Village Tax         | 82,100         | 2,029.57   |
| Cristman Rebecca S       | Herkimer Centra 213001    | 26,900     |                     |                |            |
| 532 Pine Ave             | merged with 120.24-2-48   | 82,100     |                     |                |            |
| Herkimer, NY 13350       | E2 1 12 4,4-2             |            |                     |                |            |
|                          | H B 2 Lots R              |            |                     |                |            |
|                          | FRNT 205.00 DPTH 90.00    |            |                     |                |            |
|                          | ACRES 0.30                |            |                     |                |            |
|                          | EAST-0359011 NRTH-1528557 |            |                     |                |            |
|                          | DEED BOOK 936 PG-230      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 120,735    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 2,029.57** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 2,029.57   |
| ***** 113.73-1-44 *****  |                           |            |                     |                |            |
|                          | 1047 E German St Ext      |            |                     | ACCT 032015630 | BILL 503   |
| 113.73-1-44              | 210 1 Family Res          |            | Village Tax         | 66,700         | 1,648.87   |
| Cristman Robert M        | Herkimer Centra 213001    | 19,200     |                     |                |            |
| 1047 E German Street Ext | W 7B 7-2                  | 66,700     |                     |                |            |
| Herkimer, NY 13350       | W2 6 2 7B,7-2             |            |                     |                |            |
|                          | Rear H G 2L R             |            |                     |                |            |
|                          | FRNT 15.00 DPTH 230.00    |            |                     |                |            |
|                          | EAST-0362057 NRTH-1532514 |            |                     |                |            |
|                          | DEED BOOK 00636 PG-00385  |            |                     |                |            |
|                          | FULL MARKET VALUE         | 98,088     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,648.87** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,648.87   |
| *****                    |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 163  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.33-4-60 ***** |                           |            |                     |                |            |
| 120.33-4-60             | 349 S Washington St       |            |                     | ACCT 032051390 | BILL 504   |
| Critser Robert          | 482 Det row bldg          |            | Village Tax         | 54,100         | 1,337.39   |
| 207 E Steele St         | Herkimer Centra 213001    | 8,100      |                     |                |            |
| Herkimer, NY 13350      | #9                        | 54,100     |                     |                |            |
|                         | E2 17 11 29               |            |                     |                |            |
|                         | Store H G L C             |            |                     |                |            |
|                         | FRNT 40.25 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0363448 NRTH-1526203 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-1204    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 79,559     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,337.39** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,337.39   |
| ***** 120.33-4-57 ***** |                           |            |                     |                |            |
| 120.33-4-57             | 207 E Steele St           |            |                     | ACCT 032019320 | BILL 505   |
| Critser Robert J        | 210 1 Family Res          |            | Village Tax         | 44,300         | 1,095.13   |
| 207 E Steele St         | Herkimer Centra 213001    | 10,600     |                     |                |            |
| Herkimer, NY 13350      | N2 17 11 28               | 44,300     |                     |                |            |
|                         | H & Lot R                 |            |                     |                |            |
|                         | FRNT 40.00 DPTH 122.00    |            |                     |                |            |
|                         | EAST-0363511 NRTH-1526264 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-3380    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 65,147     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,095.13** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,095.13   |
| ***** 113.72-2-60 ***** |                           |            |                     |                |            |
| 113.72-2-60             | 21 Charles St             |            |                     | ACCT 032077070 | BILL 506   |
| Cross Trust Emily D     | 210 1 Family Res          |            | Village Tax         | 56,000         | 1,384.36   |
| Cross Elizabeth         | Herkimer Centra 213001    | 12,100     |                     |                |            |
| 21 Charles St           | #41,p42                   | 56,000     |                     |                |            |
| Herkimer, NY 13350      | E2 4 7 10,11              |            |                     |                |            |
|                         | H G 2 LS1 L R             |            |                     |                |            |
|                         | FRNT 146.00 DPTH 155.10   |            |                     |                |            |
|                         | EAST-0360640 NRTH-1531342 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-5237    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 82,353     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,384.36** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,384.36   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 164  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.26-2-41 *****       |                           |            |                     |                |            |
|                               | 313 Eureka Ave            |            |                     | ACCT 032019080 | BILL 507   |
| 120.26-2-41                   | 210 1 Family Res          |            | Village Tax         | 46,400         | 1,147.04   |
| Crossroads Property Rehab LLC | Herkimer Centra 213001    | 12,300     |                     |                |            |
| A.E Newman, Treasurer         | N 39                      | 46,400     |                     |                |            |
| 15 Victoria Ln                | N2 17 5 39                |            |                     |                |            |
| Old Lynne, CT 06371           | H Tsp L R                 |            |                     |                |            |
|                               | FRNT 50.00 DPTH 88.50     |            |                     |                |            |
|                               | EAST-0363833 NRTH-1527459 |            |                     |                |            |
|                               | DEED BOOK 1138 PG-737     |            |                     |                |            |
|                               | FULL MARKET VALUE         | 68,235     |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 1,147.04** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 1,147.04   |
| ***** 113.82-2-72.1 *****     |                           |            |                     |                |            |
|                               | Pullman St                |            |                     | ACCT 032074730 | BILL 508   |
| 113.82-2-72.1                 | 312 Vac w/imprv           |            | Village Tax         | 4,600          | 113.72     |
| Crozier Jeff                  | Herkimer Centra 213001    | 3,600      |                     |                |            |
| 104 Elm St                    | N 8 9                     | 4,600      |                     |                |            |
| Ilion, NY 13357               | N2 14 6 8,9               |            |                     |                |            |
|                               | V1 Bldg                   |            |                     |                |            |
|                               | FRNT 60.00 DPTH 104.00    |            |                     |                |            |
|                               | EAST-0364490 NRTH-1528996 |            |                     |                |            |
|                               | DEED BOOK 1492 PG-636     |            |                     |                |            |
|                               | FULL MARKET VALUE         | 6,765      |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 113.72**   |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 113.72     |
| ***** 120.33-1-1 *****        |                           |            |                     |                |            |
|                               | State St                  |            |                     | ACCT 032068610 | BILL 509   |
| 120.33-1-1                    | 426 Fast food             |            | Village Tax         | 375,000        | 9,270.27   |
| CRT CXXVIII LLC               | Herkimer Centra 213001    | 257,500    |                     |                |            |
| 280 Merrimack St              | S 1 24                    | 375,000    |                     |                |            |
| Methuen, MA 01844             | S2 16 2 1,24              |            |                     |                |            |
|                               | Fastfood/Drive thru       |            |                     |                |            |
|                               | FRNT 173.12 DPTH 152.00   |            |                     |                |            |
|                               | EAST-0360597 NRTH-1526596 |            |                     |                |            |
|                               | DEED BOOK 2018 PG-2194    |            |                     |                |            |
|                               | FULL MARKET VALUE         | 551,471    |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 9,270.27** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 9,270.27   |
| *****                         |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 165  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 113.65-2-25 ***** |                           |            |                   |                |            |
| 1129 E German St        |                           |            |                   | ACCT 032009900 | BILL 510   |
| 113.65-2-25             | 210 1 Family Res          |            | Village Tax       | 69,400         | 1,715.62   |
| Cruikshank Andrew       | Herkimer Centra 213001    | 21,900     |                   |                |            |
| Cruikshank Amanda       | W 25A&b                   | 69,400     |                   |                |            |
| 1129 E German St. Ext   | W2 6 2 25A,25b            |            |                   |                |            |
| Herkimer, NY 13350      | H G 2L R                  |            |                   |                |            |
|                         | FRNT 100.00 DPTH 323.50   |            |                   |                |            |
|                         | EAST-0362509 NRTH-1534202 |            |                   |                |            |
|                         | DEED BOOK 2022 PG-3014    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 102,059    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,715.62** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,715.62   |
| ***** 120.33-1-45 ***** |                           |            |                   |                |            |
| 415-17 Mohawk St        |                           |            |                   | ACCT 032078120 | BILL 511   |
| 120.33-1-45             | 210 1 Family Res          |            | Village Tax       | 72,900         | 1,802.14   |
| CU Tung Van             | Herkimer Centra 213001    | 8,800      |                   |                |            |
| 417 Mohawk St           | #7                        | 72,900     |                   |                |            |
| Herkimer, NY 13350      | S2 16 13 1B               |            |                   |                |            |
|                         | H L R                     |            |                   |                |            |
|                         | FRNT 29.80 DPTH 123.70    |            |                   |                |            |
|                         | EAST-0361072 NRTH-1525915 |            |                   |                |            |
|                         | DEED BOOK 1530 PG-929     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 107,206    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,802.14** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,802.14   |
| ***** 113.80-2-57 ***** |                           |            |                   |                |            |
| 435 N Prospect St       |                           |            |                   | ACCT 032082210 | BILL 512   |
| 113.80-2-57             | 464 Office bldg.          |            | Village Tax       | 51,000         | 1,260.76   |
| Cuda Andre              | Herkimer Centra 213001    | 11,300     |                   |                |            |
| Lyon Rebecca            | E 33                      | 51,000     |                   |                |            |
| 32 Dolge Ave            | E2 8 5 33                 |            |                   |                |            |
| Dolgeville, NY 13329    | Bldg & Lot                |            |                   |                |            |
|                         | FRNT 52.26 DPTH           |            |                   |                |            |
|                         | ACRES 0.20                |            |                   |                |            |
|                         | EAST-0360671 NRTH-1529164 |            |                   |                |            |
|                         | DEED BOOK 2020 PG-718     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 75,000     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,260.76** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,260.76   |
| *****                   |                           |            |                   |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 166  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 113.81-2-39 ***** |                           |            |                            |                |               |            |
|                         | 320 Steuben St            |            |                            | ACCT 032057240 | BILL 513      |            |
| 113.81-2-39             | 210 1 Family Res          |            | Village Tax                | 46,400         |               | 1,147.04   |
| Culley Maribel          | Herkimer Centra 213001    | 12,200     |                            |                |               |            |
| 217 Walnut Dr           | #13                       | 46,400     |                            |                |               |            |
| Oxnard, CA 93036        | E2 10 13 11               |            |                            |                |               |            |
|                         | H G L R                   |            |                            |                |               |            |
|                         | FRNT 40.00 DPTH 110.00    |            |                            |                |               |            |
|                         | BANK 321                  |            |                            |                |               |            |
|                         | EAST-0362417 NRTH-1529455 |            |                            |                |               |            |
|                         | DEED BOOK 1087 PG-180     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 68,235     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,147.04** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,147.04   |
| ***** 113.81-2-33 ***** |                           |            |                            |                |               |            |
|                         | 340 Steuben St            |            |                            | ACCT 032019350 | BILL 514      |            |
| 113.81-2-33             | 210 1 Family Res          |            | Village Tax                | 48,700         |               | 1,203.90   |
| Cummings Tonia L        | Herkimer Centra 213001    | 9,900      | XC891 Water & sewer relevy | 661.19         | MT M          | 661.19     |
| 340 Steuben St          | #20                       | 48,700     |                            |                |               |            |
| Herkimer, NY 13350      | E2 10 13 5                |            |                            |                |               |            |
|                         | H G L R                   |            |                            |                |               |            |
|                         | FRNT 40.00 DPTH 110.00    |            |                            |                |               |            |
|                         | EAST-0362268 NRTH-1529696 |            |                            |                |               |            |
|                         | DEED BOOK 2023 PG-1463    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 71,618     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,865.09** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,865.09   |
| ***** 120.24-1-15 ***** |                           |            |                            |                |               |            |
|                         | 608 Talson Park Dr        |            |                            | ACCT 032016020 | BILL 515      |            |
| 120.24-1-15             | 210 1 Family Res          |            | VET COM C 41132            | 11,850         |               |            |
| Cummins Florence        | Herkimer Centra 213001    | 16,100     | Village Tax                | 79,050         |               | 1,954.17   |
| 608 Talson Park Dr      | #11                       | 90,900     |                            |                |               |            |
| Herkimer, NY 13350      | E2 1 15 15                |            |                            |                |               |            |
|                         | H G L R                   |            |                            |                |               |            |
|                         | FRNT 70.00 DPTH 117.16    |            |                            |                |               |            |
|                         | EAST-0357965 NRTH-1527638 |            |                            |                |               |            |
|                         | DEED BOOK 1248 PG-448     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 133,676    |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,954.17** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,954.17   |
| *****                   |                           |            |                            |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 167  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.23-1-25 ***** |                           |            |                     |                |            |
|                         | 805 Hillview Dr           |            |                     | ACCT 032051360 | BILL 516   |
| 120.23-1-25             | 210 1 Family Res          |            | Village Tax         | 105,700        | 2,612.98   |
| Cuneo Thomas M          | Herkimer Centra 213001    | 18,500     |                     |                |            |
| 805 Hillview Dr         | #75                       | 105,700    |                     |                |            |
| Herkimer, NY 13350      | W2 1A 2 2                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 100.00 DPTH 120.20   |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0356124 NRTH-1527554 |            |                     |                |            |
|                         | DEED BOOK 709 PG-149      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 155,441    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,612.98** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,612.98   |
| ***** 113.80-1-56 ***** |                           |            |                     |                |            |
|                         | 300 W German St           |            |                     | ACCT 032076980 | BILL 517   |
| 113.80-1-56             | 483 Converted Re          |            | Village Tax         | 133,900        | 3,310.10   |
| Cunniff Joel R          | Herkimer Centra 213001    | 15,500     |                     |                |            |
| DeLaney-Cuniff Sandra   | N 11                      | 133,900    |                     |                |            |
| 300 W German St         | N2 3 4 11                 |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 65.00 DPTH 105.00    |            |                     |                |            |
|                         | EAST-0360075 NRTH-1529234 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-4204    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 196,912    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,310.10** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,310.10   |
| ***** 120.26-1-58 ***** |                           |            |                     |                |            |
|                         | 318 Eastern Ave           |            |                     | ACCT 032018120 | BILL 518   |
| 120.26-1-58             | 210 1 Family Res          |            | Village Tax         | 51,500         | 1,273.12   |
| Currie Kathleen J       | Herkimer Centra 213001    | 14,300     |                     |                |            |
| 318 Eastern Ave         | #14                       | 51,500     |                     |                |            |
| Herkimer, NY 13350      | S2 17 4 7                 |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 121.50    |            |                     |                |            |
|                         | EAST-0363698 NRTH-1527858 |            |                     |                |            |
|                         | DEED BOOK 1255 PG-480     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 75,735     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,273.12** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,273.12   |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 168  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.80-1-39 *****  |                           |            |                     |                |            |
|                          | 621 N Main St             |            |                     | ACCT 032062850 | BILL 519   |
| 113.80-1-39              | 210 1 Family Res          |            | Village Tax         | 94,800         | 2,343.52   |
| Curry Marcus             | Herkimer Centra 213001    | 19,100     |                     |                |            |
| Curry Miriam             | W2 5 2 3,4                | 94,800     |                     |                |            |
| 621 N Main St            | H G 2L R                  |            |                     |                |            |
| Herkimer, NY 13350       | FRNT 45.00 DPTH 156.20    |            |                     |                |            |
|                          | EAST-0360450 NRTH-1529902 |            |                     |                |            |
|                          | DEED BOOK 871 PG-603      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 139,412    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 2,343.52** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 2,343.52   |
| ***** 120.24-5-47 *****  |                           |            |                     |                |            |
|                          | 205 Henry St              |            |                     | ACCT 032000330 | BILL 520   |
| 120.24-5-47              | 210 1 Family Res          |            | Village Tax         | 55,900         | 1,381.89   |
| Curtacci Anthony E       | Herkimer Centra 213001    | 13,000     |                     |                |            |
| Curtacci Malai           | W2 9 7 13                 | 55,900     |                     |                |            |
| 205 Henry St             | H L S R                   |            |                     |                |            |
| Herkimer, NY 13350       | FRNT 40.00 DPTH 120.00    |            |                     |                |            |
|                          | BANK 055                  |            |                     |                |            |
|                          | EAST-0360508 NRTH-1527401 |            |                     |                |            |
|                          | DEED BOOK 796 PG-9        |            |                     |                |            |
|                          | FULL MARKET VALUE         | 82,206     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,381.89** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,381.89   |
| ***** 120.25-3-35 *****  |                           |            |                     |                |            |
|                          | 227 E Smith St            |            |                     | ACCT 032078480 | BILL 521   |
| 120.25-3-35              | 210 1 Family Res          |            | Village Tax         | 42,100         | 1,040.74   |
| Czelusniak Lydia         | Herkimer Centra 213001    | 10,300     |                     |                |            |
| 227 E Smith St           | N2 17 3 15                | 42,100     |                     |                |            |
| Herkimer, NY 13350       | H G L R                   |            |                     |                |            |
|                          | FRNT 51.00 DPTH 136.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0363441 NRTH-1527183 |            |                     |                |            |
| Zuk Marilyn              | DEED BOOK 2023 PG-3808    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 61,912     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,040.74** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,040.74   |
| *****                    |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 169  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.33-4-43 ***** |                           |            |                     |                |               |            |
|                         | 226 Stimson St            |            |                     | ACCT 032016500 | BILL 522      |            |
| 120.33-4-43             | 210 1 Family Res          |            | VET COM C 41132     |                | 11,850        |            |
| Czuryla Walter          | Herkimer Centra 213001    | 10,100     | Village Tax         |                | 36,550        | 903.54     |
| Czuryla Irene           | S 12                      | 48,400     |                     |                |               |            |
| 226 Stimson St          | S2 17 11 12               |            |                     |                |               |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |               |            |
|                         | FRNT 40.00 DPTH 113.00    |            |                     |                |               |            |
|                         | EAST-0363795 NRTH-1526525 |            |                     |                |               |            |
|                         | DEED BOOK 00498 PG-00484  |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 71,176     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 903.54**   |
|                         |                           |            |                     | DATE #1        | 07/01/24      |            |
|                         |                           |            |                     | AMT DUE        | 903.54        |            |
| ***** 120.33-4-44 ***** |                           |            |                     |                |               |            |
|                         | 228 Stimson St            |            |                     | ACCT 032079140 | BILL 523      |            |
| 120.33-4-44             | 311 Res vac land          |            | Village Tax         |                | 12,500        | 309.01     |
| Czuryla Walter R        | Herkimer Centra 213001    | 12,500     |                     |                |               |            |
| Czuryla Irene K         | S 13                      | 12,500     |                     |                |               |            |
| 226 Stimson St          | S2 17 11 13               |            |                     |                |               |            |
| Herkimer, NY 13350      | L R                       |            |                     |                |               |            |
|                         | FRNT 60.00 DPTH 113.00    |            |                     |                |               |            |
|                         | ACRES 0.16                |            |                     |                |               |            |
|                         | EAST-0363854 NRTH-1526531 |            |                     |                |               |            |
|                         | DEED BOOK 00650 PG-00330  |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 18,382     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 309.01**   |
|                         |                           |            |                     | DATE #1        | 07/01/24      |            |
|                         |                           |            |                     | AMT DUE        | 309.01        |            |
| ***** 120.24-7-14 ***** |                           |            |                     |                |               |            |
|                         | 309 Marion St             |            |                     | ACCT 032016860 | BILL 524      |            |
| 120.24-7-14             | 210 1 Family Res          |            | VET COM C 41132     |                | 11,850        |            |
| D'arpino Living Trust   | Herkimer Centra 213001    | 14,600     | VET DIS C 41142     |                | 12,200        |            |
| D'Arpino Anthony        | #54                       | 61,000     | Village Tax         |                | 36,950        | 913.43     |
| Attn: Anthony D'arpino  | W2 7 4 7                  |            |                     |                |               |            |
| 309 Marion St           | H G L R                   |            |                     |                |               |            |
| Herkimer, NY 13350      | FRNT 58.75 DPTH 110.00    |            |                     |                |               |            |
|                         | EAST-0359490 NRTH-1527508 |            |                     |                |               |            |
|                         | DEED BOOK 887 PG-137      |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 89,706     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 913.43**   |
|                         |                           |            |                     | DATE #1        | 07/01/24      |            |
|                         |                           |            |                     | AMT DUE        | 913.43        |            |
| *****                   |                           |            |                     |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 170  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 113.80-2-71 *****  |                           |            |                   |                |            |
|                          | 455 N Main St             |            |                   | ACCT 032030930 | BILL 525   |
| 113.80-2-71              | 230 3 Family Res          |            | Village Tax       | 61,800         | 1,527.74   |
| Dain Toby                | Herkimer Centra 213001    | 11,700     |                   |                |            |
| 457 N Main St            | #p3                       | 61,800     |                   |                |            |
| Herkimer, NY 13350       | W2 8 5 7A                 |            |                   |                |            |
|                          | Apt L R                   |            |                   |                |            |
|                          | FRNT 51.80 DPTH 83.00     |            |                   |                |            |
|                          | EAST-0360810 NRTH-1529479 |            |                   |                |            |
|                          | DEED BOOK 1565 PG-352     |            |                   |                |            |
|                          | FULL MARKET VALUE         | 90,882     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 1,527.74** |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 1,527.74   |
| ***** 113.81-5-1 *****   |                           |            |                   |                |            |
|                          | 448-50 N Main St          |            |                   | ACCT 032077610 | BILL 526   |
| 113.81-5-1               | 220 2 Family Res          |            | Village Tax       | 40,000         | 988.83     |
| Dain Toby J              | Herkimer Centra 213001    | 10,200     |                   |                |            |
| 457 N Main St            | E 1                       | 40,000     |                   |                |            |
| Herkimer, NY 13350       | E2 10 1 1                 |            |                   |                |            |
|                          | H G L R                   |            |                   |                |            |
|                          | FRNT 66.00 DPTH 83.00     |            |                   |                |            |
|                          | EAST-0360950 NRTH-1529540 |            |                   |                |            |
|                          | DEED BOOK 1142 PG-414     |            |                   |                |            |
|                          | FULL MARKET VALUE         | 58,824     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 988.83**   |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 988.83     |
| ***** 113.81-5-4.2 ***** |                           |            |                   |                |            |
|                          | 444-446 N Main St         |            |                   |                | BILL 527   |
| 113.81-5-4.2             | 310 Res Vac               |            | Village Tax       | 5,000          | 123.60     |
| Dain Toby J              | Herkimer Centra 213001    | 5,000      |                   |                |            |
| 457 N Main St            | V/L                       | 5,000      |                   |                |            |
| Herkimer, NY 13350       | FRNT 40.00 DPTH 75.00     |            |                   |                |            |
|                          | EAST-0360974 NRTH-1529500 |            |                   |                |            |
|                          | DEED BOOK 1423 PG-434     |            |                   |                |            |
|                          | FULL MARKET VALUE         | 7,353      |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 123.60**   |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 123.60     |
| ***** 113.73-3-15 *****  |                           |            |                   |                |            |
|                          | 335 Dorf St               |            |                   | ACCT 032030570 | BILL 528   |
| 113.73-3-15              | 220 2 Family Res          |            | Village Tax       | 59,700         | 1,475.83   |
| Daley Andrew J           | Herkimer Centra 213001    | 13,000     |                   |                |            |
| Daley Kalynne            | N 8                       | 59,700     |                   |                |            |
| PO Box 164               | N2 5 9 8                  |            |                   |                |            |
| Glens Falls, NY 12801    | H Apt G Lr                |            |                   |                |            |
|                          | FRNT 40.00 DPTH 120.00    |            |                   |                |            |
|                          | EAST-0361239 NRTH-1530688 |            |                   |                |            |
|                          | DEED BOOK 2022 PG-2216    |            |                   |                |            |
|                          | FULL MARKET VALUE         | 87,794     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 1,475.83** |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 1,475.83   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 171  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-8-18 *****  |                           |            |                     |                |            |
|                          | 211 Graham St             |            |                     | ACCT 032023160 | BILL 529   |
| 120.24-8-18              | 210 1 Family Res          |            | Village Tax         | 67,000         | 1,656.29   |
| Daley Barbara            | Herkimer Centra 213001    | 13,900     |                     |                |            |
| Daley Arthur L III       | H G L R                   | 67,000     |                     |                |            |
| 211 Graham St            | FRNT 46.50 DPTH 120.00    |            |                     |                |            |
| Herkimer, NY 13350       | EAST-0359426 NRTH-1526958 |            |                     |                |            |
|                          | DEED BOOK 1606 PG-857     |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | FULL MARKET VALUE         | 98,529     |                     |                |            |
| Daley Arthur L III       |                           |            |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,656.29** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,656.29   |
| ***** 113.73-1-20 *****  |                           |            |                     |                |            |
|                          | 530 Lake St               |            |                     | ACCT 032045300 | BILL 530   |
| 113.73-1-20              | 210 1 Family Res          |            | Village Tax         | 49,400         | 1,221.20   |
| Daley Faith              | Herkimer Centra 213001    | 13,700     |                     |                |            |
| 530 Lake St              | #22                       | 49,400     |                     |                |            |
| Herkimer, NY 13350       | E2 5 14 13                |            |                     |                |            |
|                          | H G Cp S L R              |            |                     |                |            |
|                          | FRNT 50.00 DPTH 107.25    |            |                     |                |            |
|                          | EAST-0361645 NRTH-1531711 |            |                     |                |            |
|                          | DEED BOOK 2023 PG-292     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 72,647     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,221.20** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,221.20   |
| ***** 120.33-4-34 *****  |                           |            |                     |                |            |
|                          | 210 Stimson St            |            |                     | ACCT 032080400 | BILL 531   |
| 120.33-4-34              | 210 1 Family Res          |            | Village Tax         | 51,500         | 1,273.12   |
| Damin Tyler              | Herkimer Centra 213001    | 11,000     |                     |                |            |
| 210 Stimson St           | S 4                       | 51,500     |                     |                |            |
| Herkimer, NY 13350       | S2 17 11 4                |            |                     |                |            |
|                          | H L R                     |            |                     |                |            |
|                          | FRNT 40.00 DPTH 113.00    |            |                     |                |            |
|                          | EAST-0363497 NRTH-1526394 |            |                     |                |            |
|                          | DEED BOOK 2021 PG-6945    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 75,735     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,273.12** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,273.12   |
| *****                    |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 172  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.80-3-9 *****  |                           |            |                            |                |            |
| 113.80-3-9              | 200 Lou Ambers Dr         |            |                            | ACCT 032027990 | BILL 532   |
| Dangle Terry M          | 210 1 Family Res          |            | Village Tax                | 123,700        | 3,057.95   |
| 200 Lou Ambers Dr       | Herkimer Centra 213001    | 22,000     |                            |                |            |
| Herkimer, NY 13350      | 11                        | 123,700    |                            |                |            |
|                         | E2 1 2 1,10,11            |            |                            |                |            |
|                         | H G & 3 L R               |            |                            |                |            |
|                         | FRNT 150.00 DPTH 125.00   |            |                            |                |            |
|                         | EAST-0357738 NRTH-1528985 |            |                            |                |            |
|                         | DEED BOOK 1239 PG-98      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 181,912    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 3,057.95** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 3,057.95   |
| ***** 113.80-2-13 ***** |                           |            |                            |                |            |
| 113.80-2-13             | 444 N Bellinger St        |            |                            | ACCT 032066030 | BILL 533   |
| Dare Denise             | 210 1 Family Res          |            | Village Tax                | 33,600         | 830.62     |
| 444 N Bellinger St      | Herkimer Centra 213001    | 14,200     | XC891 Water & sewer relevy | 545.40 MT M    | 545.40     |
| Herkimer, NY 13350      | E 39                      | 33,600     |                            |                |            |
|                         | E2 8 4 39                 |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 45.00 DPTH 133.00    |            |                            |                |            |
|                         | EAST-0360296 NRTH-1528993 |            |                            |                |            |
|                         | DEED BOOK 2018 PG-5301    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 49,412     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,376.02** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,376.02   |
| ***** 113.81-1-15 ***** |                           |            |                            |                |            |
| 113.81-1-15             | 301 E German St           |            |                            | ACCT 032020940 | BILL 534   |
| Darrah Nicholas A       | 210 1 Family Res          |            | Village Tax                | 59,900         | 1,480.77   |
| 137 Longwood Dr         | Herkimer Centra 213001    | 11,000     |                            |                |            |
| E. Syracuse, NY 13507   | N 18                      | 59,900     |                            |                |            |
|                         | N2 5 8 18                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 33.00 DPTH 160.00    |            |                            |                |            |
|                         | BANK 035                  |            |                            |                |            |
|                         | EAST-0361343 NRTH-1529983 |            |                            |                |            |
|                         | DEED BOOK 1369 PG-107     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 88,088     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,480.77** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,480.77   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 173  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.32-1-73.1 ***** |                           |            |                            |                |            |
| 120.32-1-73.1             | 134 Second Ave            |            |                            | ACCT 032047220 | BILL 535   |
| Dass Danish               | 230 3 Family Res          |            | Village Tax                | 82,600         | 2,041.93   |
| 134 Second Ave            | Herkimer Centra 213001    | 13,900     | OTVIL Other relevy         | 245.00 MT M    | 245.00     |
| Herkimer, NY 13350        | P Of N1 16 1 14           | 82,600     | XC891 Water & sewer relevy | 619.77 MT M    | 619.77     |
|                           | H G C L R                 |            |                            |                |            |
|                           | FRNT 95.00 DPTH 105.00    |            |                            |                |            |
|                           | EAST-0360951 NRTH-1526134 |            |                            |                |            |
|                           | DEED BOOK 2022 PG-5972    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 121,471    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 2,906.70** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 2,906.70   |
| ***** 113.73-2-8 *****    |                           |            |                            |                |            |
| 113.73-2-8                | 537 Lake St               |            |                            | ACCT 032053280 | BILL 536   |
| Davenport Robert          | 210 1 Family Res          |            | Village Tax                | 98,623         | 2,438.03   |
| Davenport Tracey          | Herkimer Centra 213001    | 20,000     |                            |                |            |
| 537 Lake St               | #27                       | 98,623     |                            |                |            |
| Herkimer, NY 13350        | W2 5 13 8                 |            |                            |                |            |
|                           | H G P S(2)                |            |                            |                |            |
|                           | FRNT 150.00 DPTH 107.00   |            |                            |                |            |
|                           | ACRES 0.40                |            |                            |                |            |
|                           | EAST-0361391 NRTH-1531680 |            |                            |                |            |
|                           | DEED BOOK 1424 PG-791     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 145,034    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 2,438.03** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 2,438.03   |
| ***** 113.81-4-30 *****   |                           |            |                            |                |            |
| 113.81-4-30               | 312 Suiter St             |            |                            | ACCT 032005130 | BILL 537   |
| Davis Crystal A           | 210 1 Family Res          |            | Village Tax                | 31,600         | 781.17     |
| 186 State Hwy. 80         | Herkimer Centra 213001    | 9,600      |                            |                |            |
| Fort Plain, NY 13339      | #p38                      | 31,600     |                            |                |            |
|                           | S2 10 12 3                |            |                            |                |            |
|                           | H L R                     |            |                            |                |            |
|                           | FRNT 55.00 DPTH 57.00     |            |                            |                |            |
|                           | BANK 184                  |            |                            |                |            |
|                           | EAST-0362080 NRTH-1529641 |            |                            |                |            |
|                           | DEED BOOK 842 PG-674      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 46,471     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 781.17**   |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 781.17     |

STATE OF NEW YORK  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 174  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-2-39 ***** |                           |            |                     |                |            |
|                         | 312 Dewey Ave             |            |                     | ACCT 032042630 | BILL 538   |
| 120.33-2-39             | 210 1 Family Res          |            | Village Tax         | 34,100         | 842.98     |
| Davis Cynthia           | Herkimer Centra 213001    | 10,900     |                     |                |            |
| 312 Dewey Ave           | W 14                      | 34,100     |                     |                |            |
| Herkimer, NY 13350      | W2 16 16 14               |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 46.00 DPTH 180.00    |            |                     |                |            |
|                         | EAST-0362065 NRTH-1526243 |            |                     |                |            |
|                         | DEED BOOK 1240 PG-100     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 50,147     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 842.98**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 842.98     |
| ***** 120.24-2-75 ***** |                           |            |                     |                |            |
|                         | 417 Caroline St           |            |                     | ACCT 032008670 | BILL 539   |
| 120.24-2-75             | 210 1 Family Res          |            | Village Tax         | 75,100         | 1,856.53   |
| Davis Daniel K          | Herkimer Centra 213001    | 9,100      |                     |                |            |
| 417 Caroline St         | #1                        | 75,100     |                     |                |            |
| Herkimer, NY 13350      | W2 7 2 6                  |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 38.00 DPTH 76.00     |            |                     |                |            |
|                         | EAST-0359494 NRTH-1528307 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-1281    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 110,441    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,856.53** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,856.53   |
| ***** 120.33-3-30 ***** |                           |            |                     |                |            |
|                         | 316 William St            |            |                     | ACCT 032072390 | BILL 540   |
| 120.33-3-30             | 210 1 Family Res          |            | Village Tax         | 54,600         | 1,349.75   |
| Davis Deborah M         | Herkimer Centra 213001    | 14,500     |                     |                |            |
| 316 William St          | W2 16 17 7                | 54,600     |                     |                |            |
| Herkimer, NY 13350      | H G(2) L R                |            |                     |                |            |
|                         | FRNT 76.00 DPTH 155.75    |            |                     |                |            |
|                         | EAST-0362466 NRTH-1526309 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-1020    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 80,294     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,349.75** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,349.75   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 175  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 120.24-4-79 ***** |                           |            |                     |                |            |
| 120.24-4-79             | 220 Bellinger Ave         |            |                     | ACCT 032060600 | BILL 541   |
| Davis Kimberly Ann      | 210 1 Family Res          |            | VET WAR C 41122     |                | 7,110      |
| Attn: Richard Ruller    | Herkimer Centra 213001    | 9,700      | Village Tax         | 40,290         | 996.00     |
| 220 Bellinger Ave       | Life Use R & M Ruller     | 47,400     |                     |                |            |
| Herkimer, NY 13350      | N2 9 4 16                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 60.00 DPTH 107.00    |            |                     |                |            |
|                         | EAST-0360861 NRTH-1528055 |            |                     |                |            |
|                         | DEED BOOK 849 PG-294      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 69,706     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 996.00**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 996.00     |
| ***** 120.33-3-51 ***** |                           |            |                     |                |            |
| 120.33-3-51             | 327 William St            |            |                     | ACCT 032047730 | BILL 542   |
| Day Leroy E             | 210 1 Family Res          |            | Village Tax         | 49,400         | 1,221.20   |
| 327 William St          | Herkimer Centra 213001    | 11,800     |                     |                |            |
| Herkimer, NY 13350      | #9                        | 49,400     |                     |                |            |
|                         | E2 16 18 30               |            |                     |                |            |
|                         | H TSP L R                 |            |                     |                |            |
|                         | FRNT 46.50 DPTH 145.00    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0362727 NRTH-1526161 |            |                     |                |            |
|                         | DEED BOOK 916 PG-436      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 72,647     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,221.20** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,221.20   |
| ***** 120.26-1-37 ***** |                           |            |                     |                |            |
| 120.26-1-37             | E Protection Ave          |            |                     | ACCT 032010020 | BILL 543   |
| Dayton Bettyjo          | 311 Res vac land          |            | Village Tax         | 1,500          | 37.08      |
| 219 Protection Ave      | Herkimer Centra 213001    | 1,500      |                     |                |            |
| Herkimer, NY 13350      | E 9A                      | 1,500      |                     |                |            |
|                         | E2 18 1 9A                |            |                     |                |            |
|                         | V Lot L                   |            |                     |                |            |
|                         | FRNT 83.00 DPTH 175.00    |            |                     |                |            |
|                         | EAST-0364723 NRTH-1527875 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-3063    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 2,206      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 37.08**    |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 37.08      |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 176  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.26-1-39 ***** |                           |            |                            |                |            |
| 120.26-1-39             | 219 Protection Ave        |            |                            | ACCT 032067380 | BILL 544   |
| Dayton Jason            | 210 1 Family Res          |            | Village Tax                | 68,100         | 1,683.48   |
| Martin James            | Herkimer Centra 213001    | 10,700     | XC891 Water & sewer relevy | 484.17 MT M    | 484.17     |
| 219 Protection Ave      | E2 18 1 5A                | 68,100     |                            |                |            |
| Herkimer, NY 13350      | H B L R                   |            |                            |                |            |
|                         | FRNT 187.00 DPTH 263.00   |            |                            |                |            |
|                         | EAST-0364643 NRTH-1527939 |            |                            |                |            |
|                         | DEED BOOK 1608 PG-680     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 100,147    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,167.65** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,167.65   |
| ***** 120.23-1-40 ***** |                           |            |                            |                |            |
| 120.23-1-40             | 609 Westwood Dr           |            |                            | ACCT 032000090 | BILL 545   |
| Dayton Joyce M          | 210 1 Family Res          |            | Village Tax                | 99,000         | 2,447.35   |
| 609 Westwood Dr         | Herkimer Centra 213001    | 18,800     |                            |                |            |
| Herkimer, NY 13350      | #62                       | 99,000     |                            |                |            |
|                         | W2 1 20 4                 |            |                            |                |            |
|                         | H G S L R                 |            |                            |                |            |
|                         | FRNT 75.00 DPTH 169.10    |            |                            |                |            |
|                         | EAST-0357107 NRTH-1527241 |            |                            |                |            |
|                         | DEED BOOK 2017 PG-1336    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 145,588    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,447.35** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,447.35   |
| ***** 113.73-3-5 *****  |                           |            |                            |                |            |
| 113.73-3-5              | 520 Steuben Rd            |            |                            | ACCT 032062700 | BILL 546   |
| Dean Ryan               | 210 1 Family Res          |            | Village Tax                | 68,800         | 1,700.78   |
| 520 Steuben Rd          | Herkimer Centra 213001    | 15,100     |                            |                |            |
| Herkimer, NY 13350      | #p210,211                 | 68,800     |                            |                |            |
|                         | E2 5 11 12                |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 71.00 DPTH 100.00    |            |                            |                |            |
|                         | EAST-0361313 NRTH-1530901 |            |                            |                |            |
|                         | DEED BOOK 2023 PG-468     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 101,176    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,700.78** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,700.78   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 177  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |            |
| ***** 113.81-5-36 ***** |                           |            |                     |              |                |            |
| 113.81-5-36             | 441 N Washington St       |            |                     |              | ACCT 032053730 | BILL 547   |
| DeAngelo Steven K       | 411 Apartment             |            | Village Tax         |              | 49,000         | 1,211.31   |
| 441 N Washington St     | Herkimer Centra 213001    | 6,231      |                     |              |                |            |
| Herkimer, NY 13350      | #5                        | 49,000     |                     |              |                |            |
|                         | W2 10 1 6                 |            |                     |              |                |            |
|                         | H G L R                   |            |                     |              |                |            |
|                         | FRNT 74.90 DPTH 86.60     |            |                     |              |                |            |
|                         | EAST-0361173 NRTH-1529635 |            |                     |              |                |            |
|                         | DEED BOOK 2019 PG-1812    |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 72,059     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 1,211.31** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 1,211.31   |
| ***** 120.23-1-66 ***** |                           |            |                     |              |                |            |
| 120.23-1-66             | 708 Westwood Dr           |            |                     |              | ACCT 032025170 | BILL 548   |
| Deban Nathan            | 210 1 Family Res          |            | Village Tax         |              | 94,000         | 2,323.75   |
| 708 Westwood Dr         | Herkimer Centra 213001    | 22,100     |                     |              |                |            |
| Herkimer, NY 13350      | #p36,37                   | 94,000     |                     |              |                |            |
|                         | E2 1 19 2                 |            |                     |              |                |            |
|                         | H G L R                   |            |                     |              |                |            |
|                         | FRNT 112.50 DPTH 168.50   |            |                     |              |                |            |
|                         | EAST-0356953 NRTH-1527613 |            |                     |              |                |            |
|                         | DEED BOOK 2021 PG-3257    |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 138,235    |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 2,323.75** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 2,323.75   |
| ***** 120.34-1-16 ***** |                           |            |                     |              |                |            |
| 120.34-1-16             | 222 E Steele St           |            |                     |              | ACCT 032060780 | BILL 549   |
| DeBonis Michael S       | 210 1 Family Res          |            | Village Tax         |              | 44,100         | 1,090.18   |
| Palmer Myra C           | Herkimer Centra 213001    | 11,700     |                     |              |                |            |
| 222 E Steele St         | S2 21 1 11                | 44,100     |                     |              |                |            |
| Herkimer, NY 13350      | H G & Lot R               |            |                     |              |                |            |
|                         | FRNT 45.00 DPTH 217.00    |            |                     |              |                |            |
|                         | EAST-0363860 NRTH-1526168 |            |                     |              |                |            |
|                         | DEED BOOK 1456 PG-176     |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 64,853     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 1,090.18** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 1,090.18   |
| *****                   |                           |            |                     |              |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 178  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT        | EXEMPTION CODE    | VILLAGE                       | TAX AMOUNT           |
|---|---|-------------------|-------------------|-------------------------------|----------------------|
| CURRENT OWNERS NAME   | SCHOOL DISTRICT   | LAND              | TAX DESCRIPTION   | TAXABLE VALUE                 |                      |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD  | TOTAL             | SPECIAL DISTRICTS |                               |                      |
| 120.34-1-20   | 244 E Steele St<br>100 Agricultural   |                   | Village Tax       | 120.34-1-20<br>ACCT 032036270 | BILL 550<br>289.23   |
| DeCarlis Michael P<br>9633 Maynard Dr<br>Marcy, NY 13403                          | Herkimer Centra 213001<br>#11<br>S2 21 1 15<br>Bldg & Lot<br>FRNT 45.00 DPTH 217.00<br>EAST-0364107 NRTH-1526272<br>DEED BOOK 1530 PG-95<br>FULL MARKET VALUE | 11,700<br>11,700  |                   | 11,700                        |                      |
|   |   |                   |                   | TOTAL TAX ---                 | 289.23**             |
|   |   |                   |                   | DATE #1                       | 07/01/24             |
|   |   |                   |                   | AMT DUE                       | 289.23               |
| 120.24-8-6  | 810 Bellinger Ave<br>210 1 Family Res   |                   | Village Tax       | 120.24-8-6<br>ACCT 032038820  | BILL 551<br>1,710.67 |
| DeCarlis Michael S<br>Dedicke Courtney<br>810 Bellinger Ave<br>Herkimer, NY 13350 | Herkimer Centra 213001<br>N2 7 3 9<br>H G L R<br>FRNT 50.00 DPTH 120.00<br>EAST-0359125 NRTH-1527243<br>DEED BOOK 2019 PG-1874<br>FULL MARKET VALUE           | 14,200<br>69,200  |                   | 69,200                        |                      |
|   |   |                   |                   | TOTAL TAX ---                 | 1,710.67**           |
|   |   |                   |                   | DATE #1                       | 07/01/24             |
|   |   |                   |                   | AMT DUE                       | 1,710.67             |
| 120.23-1-17   | 800 Westwood Dr<br>210 1 Family Res   |                   | Village Tax       | 120.23-1-17<br>ACCT 032020280 | BILL 552<br>2,776.14 |
| DeCarlo Kathleen<br>800 Westwood Dr<br>Herkimer, NY 13350                         | Herkimer Centra 213001<br>E2 1A 4 1,2<br>H G 2 Lots R<br>FRNT 175.00 DPTH 164.90<br>EAST-0356676 NRTH-1527802<br>DEED BOOK 777 PG-696<br>FULL MARKET VALUE    | 27,200<br>112,300 |                   | 112,300                       |                      |
|   |   |                   |                   | TOTAL TAX ---                 | 2,776.14**           |
|   |   |                   |                   | DATE #1                       | 07/01/24             |
|   |   |                   |                   | AMT DUE                       | 2,776.14             |
| 113.73-2-23   | 507 E German St<br>210 1 Family Res   |                   | Village Tax       | 113.73-2-23<br>ACCT 032016950 | BILL 553<br>1,043.21 |
| Decarr Patricia R<br>507 E German St<br>Herkimer, NY 13350                        | Herkimer Centra 213001<br>#p1,p3<br>N2 5 13 22<br>H L R<br>FRNT 53.00 DPTH 105.00<br>EAST-0361953 NRTH-1531275<br>DEED BOOK 790 PG-403<br>FULL MARKET VALUE   | 13,800<br>42,200  |                   | 42,200                        |                      |
|   |   |                   |                   | TOTAL TAX ---                 | 1,043.21**           |
|   |   |                   |                   | DATE #1                       | 07/01/24             |
|   |   |                   |                   | AMT DUE                       | 1,043.21             |

STATE OF NEW YORK  
COUNTY - Herkimer  
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SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 179  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|--------------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                | TAX AMOUNT |
| ***** 113.73-3-19 *****        |                           |            |                   |                |            |
|                                | 516 Steuben Rd            |            |                   | ACCT 032062730 | BILL 554   |
| 113.73-3-19                    | 411 Apartment             |            | Village Tax       | 100,400        | 2,481.96   |
| DeCeglie Irrev Trust Paul J    | Herkimer Centra 213001    | 22,400     |                   |                |            |
| DeCeglie Irrev Trust Mary Elle | #212                      | 100,400    |                   |                |            |
| 18 S Third Ave                 | E2 5 11 11                |            |                   |                |            |
| Ilion, NY 13357                | Apt H & Lot M             |            |                   |                |            |
|                                | FRNT 130.00 DPTH 126.00   |            |                   |                |            |
|                                | BANK 135                  |            |                   |                |            |
|                                | EAST-0361415 NRTH-1530849 |            |                   |                |            |
|                                | DEED BOOK 2018 PG-5673    |            |                   |                |            |
|                                | FULL MARKET VALUE         | 147,647    |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 2,481.96** |
|                                |                           |            |                   | DATE #1        | 07/01/24   |
|                                |                           |            |                   | AMT DUE        | 2,481.96   |
| ***** 120.25-1-4 *****         |                           |            |                   |                |            |
|                                | 221 N Prospect St         |            |                   | ACCT 032069480 | BILL 555   |
| 120.25-1-4                     | 411 Apartment             |            | Village Tax       | 71,600         | 1,770.00   |
| Deceglie Paul J Jr             | Herkimer Centra 213001    | 9,900      |                   |                |            |
| Deceglie Mary Ellen            | #p41                      | 71,600     |                   |                |            |
| 18 S Third Ave                 | W2 9 9 8                  |            |                   |                |            |
| Ilion, NY 13357-2002           | H L R                     |            |                   |                |            |
|                                | FRNT 66.00 DPTH 105.00    |            |                   |                |            |
|                                | BANK 135                  |            |                   |                |            |
|                                | EAST-0324379 NRTH-1103476 |            |                   |                |            |
|                                | DEED BOOK 709 PG-219      |            |                   |                |            |
|                                | FULL MARKET VALUE         | 105,294    |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 1,770.00** |
|                                |                           |            |                   | DATE #1        | 07/01/24   |
|                                |                           |            |                   | AMT DUE        | 1,770.00   |
| ***** 113.73-2-56 *****        |                           |            |                   |                |            |
|                                | 421 E German St           |            |                   | ACCT 032050220 | BILL 556   |
| 113.73-2-56                    | 210 1 Family Res          |            | Village Tax       | 45,700         | 1,129.74   |
| Decola Anthony F               | Herkimer Centra 213001    | 11,300     |                   |                |            |
| Decola Patricia L              | N 20                      | 45,700     |                   |                |            |
| 421 E German St                | N2 5 12 20                |            |                   |                |            |
| Herkimer, NY 13350             | H S L R                   |            |                   |                |            |
|                                | FRNT 40.00 DPTH 100.00    |            |                   |                |            |
|                                | BANK 043                  |            |                   |                |            |
|                                | EAST-0361802 NRTH-1530941 |            |                   |                |            |
|                                | DEED BOOK 802 PG-428      |            |                   |                |            |
|                                | FULL MARKET VALUE         | 67,206     |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 1,129.74** |
|                                |                           |            |                   | DATE #1        | 07/01/24   |
|                                |                           |            |                   | AMT DUE        | 1,129.74   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 180  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.24-2-78 *****  |                           |            |                            |                |               |            |
|                          | 423 Caroline St           |            |                            | ACCT 032030270 |               | BILL 557   |
| 120.24-2-78              | 210 1 Family Res          |            | VET WAR C 41122            |                | 7,110         |            |
| Decoursey William M      | Herkimer Centra 213001    | 9,300      | Village Tax                |                | 80,490        | 1,989.77   |
| 423 Caroline St          | W 3                       | 87,600     |                            |                |               |            |
| Herkimer, NY 13350       | W2 7 2 3                  |            |                            |                |               |            |
|                          | H G L R                   |            |                            |                |               |            |
|                          | FRNT 46.00 DPTH 80.00     |            |                            |                |               |            |
|                          | EAST-0359433 NRTH-1528443 |            |                            |                |               |            |
|                          | DEED BOOK 1306 PG-307     |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 128,824    |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 1,989.77** |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 1,989.77   |
| ***** 113.81-1-61 *****  |                           |            |                            |                |               |            |
|                          | 325 Lansing St            |            |                            | ACCT 032017910 |               | BILL 558   |
| 113.81-1-61              | 210 1 Family Res          |            | Village Tax                |                | 56,700        | 1,401.66   |
| Dedla Kiley              | Herkimer Centra 213001    | 11,400     |                            |                |               |            |
| Prusakowski Paige        | #57                       | 56,700     |                            |                |               |            |
| 325 Lansing St           | N2 10 4 16                |            |                            |                |               |            |
| Herkimer, NY 13350       | H G L R                   |            |                            |                |               |            |
|                          | FRNT 50.00 DPTH 120.00    |            |                            |                |               |            |
| PRIOR OWNER ON 3/01/2023 | BANK 035                  |            |                            |                |               |            |
| Harrington Lynne M       | EAST-0361846 NRTH-1530349 |            |                            |                |               |            |
|                          | DEED BOOK 2023 PG-5439    |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 83,382     |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 1,401.66** |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 1,401.66   |
| ***** 113.81-5-42 *****  |                           |            |                            |                |               |            |
|                          | 430 N Washington St       |            |                            | ACCT 032017250 |               | BILL 559   |
| 113.81-5-42              | 210 1 Family Res          |            | VET WAR C 41122            |                | 5,040         |            |
| Dedla Lucia Marie        | Herkimer Centra 213001    | 10,500     | Village Tax                |                | 28,560        | 706.02     |
| 430 N Washington St      | #8                        | 33,600     | XC891 Water & sewer relevy |                | 1,392.80      | 1,392.80   |
| Herkimer, NY 13350       | E2 10 2 6                 |            |                            | MT M           |               |            |
|                          | H L R                     |            |                            |                |               |            |
|                          | FRNT 45.00 DPTH 80.00     |            |                            |                |               |            |
|                          | EAST-0361418 NRTH-1529554 |            |                            |                |               |            |
|                          | DEED BOOK 722 PG-19       |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 49,412     |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 2,098.82** |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 2,098.82   |
| *****                    |                           |            |                            |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 181  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS                                | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|--|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD                                   | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.33-3-38 ***** |  |            |                     |                |            |
| 120.33-3-38             | 117 W Smith St<br>210 1 Family Res                       |            | Village Tax         | ACCT 032050970 | BILL 560   |
| De Forrest Brian S      | Herkimer Centra 213001                                   | 7,300      |                     | 40,500         | 1,001.19   |
| 117 W Smith St          | #29  | 40,500     |                     |                |            |
| Herkimer, NY 13350      | S2 16 18 2<br>H L R<br>FRNT 30.00 DPTH 92.00<br>BANK 184 |            |                     |                |            |
|                         | EAST-0362513 NRTH-1526595                                |            |                     |                |            |
|                         | DEED BOOK 1124 PG-643                                    |            |                     |                |            |
|                         | FULL MARKET VALUE  | 59,559     |                     |                |            |
|                         |  |            | TOTAL TAX ---       |                | 1,001.19** |
|                         |  |            |                     | DATE #1        | 07/01/24   |
|                         |  |            |                     | AMT DUE        | 1,001.19   |
| ***** 113.73-3-39 ***** |  |            |                     |                |            |
| 113.73-3-39             | 402 E German St<br>220 2 Family Res                      |            | Village Tax         | ACCT 032040860 | BILL 561   |
| Deis Janet L            | Herkimer Centra 213001                                   | 18,000     |                     | 84,500         | 2,088.90   |
| Deis Jonathan D         | #76,77   | 84,500     |                     |                |            |
| 402 E German St         | S2 10 5 1A,1b<br>H G L R<br>FRNT 90.00 DPTH 120.00       |            |                     |                |            |
| Herkimer, NY 13350      | EAST-0361812 NRTH-1530561                                |            |                     |                |            |
|                         | DEED BOOK 1538 PG-678                                    |            |                     |                |            |
|                         | FULL MARKET VALUE  | 124,265    |                     |                |            |
|                         |  |            | TOTAL TAX ---       |                | 2,088.90** |
|                         |  |            |                     | DATE #1        | 07/01/24   |
|                         |  |            |                     | AMT DUE        | 2,088.90   |
| ***** 113.81-3-63 ***** |  |            |                     |                |            |
| 113.81-3-63             | 315 Green St<br>220 2 Family Res                         |            | Village Tax         | ACCT 032054870 | BILL 562   |
| DeLaney Margaret H      | Herkimer Centra 213001                                   | 14,200     |                     | 52,600         | 1,300.31   |
| 315 Green St            | #28  | 52,600     |                     |                |            |
| Herkimer, NY 13350      | N2 13 4 12A<br>H G L R<br>FRNT 50.00 DPTH 120.00         |            |                     |                |            |
|                         | EAST-0363001 NRTH-1528925                                |            |                     |                |            |
|                         | DEED BOOK 1597 PG-554                                    |            |                     |                |            |
|                         | FULL MARKET VALUE  | 77,353     |                     |                |            |
|                         |  |            | TOTAL TAX ---       |                | 1,300.31** |
|                         |  |            |                     | DATE #1        | 07/01/24   |
|                         |  |            |                     | AMT DUE        | 1,300.31   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 182  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION                 |                |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS               |                |            |
| ***** 120.33-4-3 *****  |                           |            |                                 |                |            |
|                         | 108 E Smith St            |            |                                 | ACCT 032051000 | BILL 563   |
| 120.33-4-3              | 220 2 Family Res          |            | Village Tax                     | 38,300         | 946.80     |
| DeIDuca Sebastian Jr.   | Herkimer Centra 213001    | 7,400      |                                 |                |            |
| 10 Buttonwood Dr        | S 2                       | 38,300     |                                 |                |            |
| Parlin, NJ 08859        | S2 16 19 2                |            |                                 |                |            |
|                         | H L R                     |            |                                 |                |            |
|                         | FRNT 31.00 DPTH 90.25     |            |                                 |                |            |
|                         | EAST-0362895 NRTH-1526763 |            |                                 |                |            |
|                         | DEED BOOK 2019 PG-6010    |            |                                 |                |            |
|                         | FULL MARKET VALUE         | 56,324     |                                 |                |            |
|                         |                           |            | TOTAL TAX ---                   |                | 946.80**   |
|                         |                           |            |                                 | DATE #1        | 07/01/24   |
|                         |                           |            |                                 | AMT DUE        | 946.80     |
| ***** 120.23-2-67 ***** |                           |            |                                 |                |            |
|                         | 700 W Walnut St           |            |                                 | ACCT 032085920 | BILL 564   |
| 120.23-2-67             | 210 1 Family Res          |            | Village Tax                     | 117,800        | 2,912.10   |
| DelliColli Lawrence A   | Herkimer Centra 213001    | 17,700     |                                 |                |            |
| DelliColli Ronna L      | N 2                       | 117,800    |                                 |                |            |
| 700 W Walnut St         | N2 1 23 2                 |            |                                 |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                                 |                |            |
|                         | FRNT 110.62 DPTH 92.50    |            |                                 |                |            |
|                         | EAST-0357893 NRTH-1528201 |            |                                 |                |            |
|                         | DEED BOOK 2018 PG-4614    |            |                                 |                |            |
|                         | FULL MARKET VALUE         | 173,235    |                                 |                |            |
|                         |                           |            | TOTAL TAX ---                   |                | 2,912.10** |
|                         |                           |            |                                 | DATE #1        | 07/01/24   |
|                         |                           |            |                                 | AMT DUE        | 2,912.10   |
| ***** 113.81-6-5 *****  |                           |            |                                 |                |            |
|                         | 417-19 N Main St          |            |                                 | ACCT 032071520 | BILL 565   |
| 113.81-6-5              | 464 Office bldg.          |            | Village Tax                     | 190,000        | 4,696.93   |
| DeIMedico LLC Timoth J  | Herkimer Centra 213001    | 30,900     |                                 |                |            |
| 2709 Genesee St         | #28,p35                   | 190,000    |                                 |                |            |
| Utica, NY 13501         | W2 8 5 14,15A             |            |                                 |                |            |
|                         | Bldg & 2L C               |            |                                 |                |            |
|                         | FRNT 100.00 DPTH 198.00   |            |                                 |                |            |
|                         | EAST-0361030 NRTH-1529035 |            |                                 |                |            |
|                         | DEED BOOK 2021 PG-7475    |            |                                 |                |            |
|                         | FULL MARKET VALUE         | 279,412    |                                 |                |            |
|                         |                           |            | TOTAL TAX ---                   |                | 4,696.93** |
|                         |                           |            |                                 | DATE #1        | 07/01/24   |
|                         |                           |            |                                 | AMT DUE        | 4,696.93   |
| *****                   |                           |            |                                 |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 183  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.26-3-7 *****  |                           |            |                            |                |            |
|                         | 237 Perry St              |            |                            | ACCT 032080610 | BILL 566   |
| 120.26-3-7              | 210 1 Family Res          |            | Village Tax                | 34,000         | 840.50     |
| DeLuca Anthony          | Herkimer Centra 213001    | 11,000     |                            |                |            |
| 87 Skinner St           | N 7                       | 34,000     |                            |                |            |
| Little Falls, NY 13365  | N2 17 8 7                 |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 36.00 DPTH 107.00    |            |                            |                |            |
|                         | EAST-0363695 NRTH-1526986 |            |                            |                |            |
|                         | DEED BOOK 706 PG-146      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 50,000     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 840.50**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 840.50     |
| ***** 120.33-1-33 ***** |                           |            |                            |                |            |
|                         | 433 Mohawk St             |            |                            | ACCT 032050730 | BILL 567   |
| 120.33-1-33             | 485 >luse sm bld          |            | Village Tax                | 309,000        | 7,638.70   |
| DeLude Wilfred          | Herkimer Centra 213001    | 103,000    | XC891 Water & sewer relevy | 435.18 MT M    | 435.18     |
| DeLude Suzanne          | S 1A 2 26A                | 309,000    |                            |                |            |
| 433 Mohawk St           | S2 16 12 1A,2,26a         |            |                            |                |            |
| Herkimer, NY            | Pizza/Flower Shop         |            |                            |                |            |
|                         | FRNT 56.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0360867 NRTH-1525645 |            |                            |                |            |
|                         | DEED BOOK 936 PG-306      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 454,412    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 8,073.88** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 8,073.88   |
| ***** 120.33-1-38 ***** |                           |            |                            |                |            |
|                         | Miller Ave                |            |                            | ACCT 032051300 | BILL 568   |
| 120.33-1-38             | 311 Res vac land          |            | Village Tax                | 9,800          | 242.26     |
| DeLude Wilfred S        | Herkimer Centra 213001    | 9,800      |                            |                |            |
| DeLude Suzanne S        | W2 16 12 8A               | 9,800      |                            |                |            |
| 193 Pine Grove Rd       | V L L                     |            |                            |                |            |
| Herkimer, NY 13350      | FRNT 41.00 DPTH 152.00    |            |                            |                |            |
|                         | EAST-0361038 NRTH-1525633 |            |                            |                |            |
|                         | DEED BOOK 1249 PG-222     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 14,412     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 242.26**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 242.26     |
| *****                   |                           |            |                            |                |            |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 184  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.33-1-39 ***** |                           |            |                            |                |            |
|                         | 316 Miller Ave            |            |                            | ACCT 032051270 | BILL 569   |
| 120.33-1-39             | 210 1 Family Res          |            | Village Tax                | 45,300         | 1,119.85   |
| DeLude Wilfred S        | Herkimer Centra 213001    | 10,700     |                            |                |            |
| DeLude Suzanne S        | W2 16 12 9A               | 45,300     |                            |                |            |
| 193 Pine Grove Rd       | H Cp G S L R              |            |                            |                |            |
| Herkimer, NY 13350      | FRNT 41.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0361088 NRTH-1525617 |            |                            |                |            |
|                         | DEED BOOK 1249 PG-222     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 66,618     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,119.85** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,119.85   |
| ***** 113.81-2-10 ***** |                           |            |                            |                |            |
|                         | 312 Lansing St            |            |                            | ACCT 032078960 | BILL 570   |
| 113.81-2-10             | 210 1 Family Res          |            | Village Tax                | 59,100         | 1,460.99   |
| Demars Dennis           | Herkimer Centra 213001    | 11,200     |                            |                |            |
| Demars Helen            | #23                       | 59,100     |                            |                |            |
| 312 Lansing St          | S2 10 6 3                 |            |                            |                |            |
| Herkimer, NY 13350      | H L R                     |            |                            |                |            |
|                         | FRNT 55.00 DPTH 125.00    |            |                            |                |            |
|                         | BANK 813                  |            |                            |                |            |
|                         | EAST-0361873 NRTH-1530015 |            |                            |                |            |
|                         | DEED BOOK 678 PG-125      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 86,912     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,460.99** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,460.99   |
| ***** 120.33-3-21 ***** |                           |            |                            |                |            |
|                         | 332 William St            |            |                            | ACCT 032039840 | BILL 571   |
| 120.33-3-21             | 210 1 Family Res          |            | Village Tax                | 64,900         | 1,604.37   |
| Demars Ryan             | Herkimer Centra 213001    | 10,800     | XC891 Water & sewer relevy | 846.19 MT M    | 846.19     |
| Demars Joanne           | W2 16 17 15               | 64,900     |                            |                |            |
| 332 William St          | H S L R                   |            |                            |                |            |
| Herkimer, NY 13350      | FRNT 39.00 DPTH 155.25    |            |                            |                |            |
|                         | BANK 730                  |            |                            |                |            |
|                         | EAST-0362576 NRTH-1526018 |            |                            |                |            |
|                         | DEED BOOK 1265 PG-419     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 95,441     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,450.56** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,450.56   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 185  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.25-3-38 ***** |                           |            |                     |                |            |
| 120.25-3-38             | E Smith St                |            |                     | ACCT 032015420 | BILL 572   |
| Demars William L        | 312 Vac w/imprv           |            | Village Tax         | 7,700          | 190.35     |
| Demars Judith           | Herkimer Centra 213001    | 7,400      |                     |                |            |
| Attn: J & W Demars      | #11                       | 7,700      |                     |                |            |
| 211 E Smith St          | N2 17 3 19                |            |                     |                |            |
| Herkimer, NY 13350      | Bldg V1                   |            |                     |                |            |
|                         | FRNT 43.50 DPTH 81.50     |            |                     |                |            |
|                         | EAST-0363233 NRTH-1527072 |            |                     |                |            |
|                         | DEED BOOK 00621 PG-00719  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 11,324     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 190.35**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 190.35     |
| ***** 120.25-3-39 ***** |                           |            |                     |                |            |
| 120.25-3-39             | 211 E Smith St            |            |                     | ACCT 032015510 | BILL 573   |
| Demars William L        | 210 1 Family Res          |            | Village Tax         | 38,200         | 944.33     |
| Demars Judith M         | Herkimer Centra 213001    | 7,400      |                     |                |            |
| 211 E Smith St          | #20                       | 38,200     |                     |                |            |
| Herkimer, NY 13350      | N2 17 3 20                |            |                     |                |            |
|                         | H Cp L R                  |            |                     |                |            |
|                         | FRNT 43.50 DPTH 81.50     |            |                     |                |            |
|                         | EAST-0363194 NRTH-1527053 |            |                     |                |            |
|                         | DEED BOOK 00621 PG-00719  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 56,176     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 944.33**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 944.33     |
| ***** 113.80-1-67 ***** |                           |            |                     |                |            |
| 113.80-1-67             | 502 Henry St              |            |                     | ACCT 032035190 | BILL 574   |
| Dempster Kyle J         | 210 1 Family Res          |            | Village Tax         | 74,100         | 1,831.80   |
| Dempster Kayla M        | Herkimer Centra 213001    | 14,900     |                     |                |            |
| 502 Henry St            | E2 3 3 4                  | 74,100     |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 60.00 DPTH 127.80    |            |                     |                |            |
|                         | EAST-0359812 NRTH-1529250 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-5117    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 108,971    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,831.80** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,831.80   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 186  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS           | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----             | TAX AMOUNT           |
|-------------------------|-------------------------------------|------------|---------------------|--------------------------|----------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT                     | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |                      |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD              | TOTAL      | SPECIAL DISTRICTS   |                          |                      |
| ***** 120.33-2-37 ***** |                                     |            |                     |                          |                      |
| 120.33-2-37             | 308 Dewey Ave<br>210 1 Family Res   |            | Village Tax         | ACCT 032017580<br>40,200 | BILL 575<br>993.77   |
| DeNigro Joshua J        | Herkimer Centra 213001              | 11,900     |                     |                          |                      |
| Benjamin Katie L        | W 12                                | 40,200     |                     |                          |                      |
| 308 Dewey Ave           | W2 16 16 12                         |            |                     |                          |                      |
| Herkimer, NY 13350      | H G L R                             |            |                     |                          |                      |
|                         | FRNT 38.00 DPTH 180.03              |            |                     |                          |                      |
|                         | EAST-0362033 NRTH-1526310           |            |                     |                          |                      |
|                         | DEED BOOK 2022 PG-7034              |            |                     |                          |                      |
|                         | FULL MARKET VALUE                   | 59,118     |                     |                          |                      |
|                         |                                     |            | TOTAL TAX ---       |                          | 993.77**             |
|                         |                                     |            |                     | DATE #1                  | 07/01/24             |
|                         |                                     |            |                     | AMT DUE                  | 993.77               |
| ***** 120.24-3-13 ***** |                                     |            |                     |                          |                      |
| 120.24-3-13             | 512 Church St<br>210 1 Family Res   |            | Village Tax         | ACCT 032049290<br>69,000 | BILL 576<br>1,705.73 |
| DeNigro Nicole A        | Herkimer Centra 213001              | 14,100     |                     |                          |                      |
| Hopson Noah J           | N 15                                | 69,000     |                     |                          |                      |
| 512 Church St           | N2 8 1 15                           |            |                     |                          |                      |
| Herkimer, NY 13350      | H G L R                             |            |                     |                          |                      |
|                         | FRNT 61.50 DPTH 120.00              |            |                     |                          |                      |
|                         | EAST-0359774 NRTH-1528121           |            |                     |                          |                      |
|                         | DEED BOOK 2020 PG-434               |            |                     |                          |                      |
|                         | FULL MARKET VALUE                   | 101,471    |                     |                          |                      |
|                         |                                     |            | TOTAL TAX ---       |                          | 1,705.73**           |
|                         |                                     |            |                     | DATE #1                  | 07/01/24             |
|                         |                                     |            |                     | AMT DUE                  | 1,705.73             |
| ***** 113.73-3-45 ***** |                                     |            |                     |                          |                      |
| 113.73-3-45             | 416 E German St<br>210 1 Family Res |            | Village Tax         | ACCT 032023940<br>60,000 | BILL 577<br>1,483.24 |
| Deninno Randy L         | Herkimer Centra 213001              | 8,700      |                     |                          |                      |
| Deninno Mary S          | #p81,p82                            | 60,000     |                     |                          |                      |
| 416 E German St         | S2 10 5 7                           |            |                     |                          |                      |
| Herkimer, NY 13350      | H G L R                             |            |                     |                          |                      |
|                         | FRNT 30.00 DPTH 90.00               |            |                     |                          |                      |
|                         | EAST-0361913 NRTH-1530813           |            |                     |                          |                      |
|                         | DEED BOOK 927 PG-92                 |            |                     |                          |                      |
|                         | FULL MARKET VALUE                   | 88,235     |                     |                          |                      |
|                         |                                     |            | TOTAL TAX ---       |                          | 1,483.24**           |
|                         |                                     |            |                     | DATE #1                  | 07/01/24             |
|                         |                                     |            |                     | AMT DUE                  | 1,483.24             |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 187  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS             | ASSESSMENT | EXEMPTION CODE    | VILLAGE                  | TAX AMOUNT           |
|-------------------------|---------------------------------------|------------|-------------------|--------------------------|----------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT                       | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |                      |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD                | TOTAL      | SPECIAL DISTRICTS |                          |                      |
| ***** 113.73-3-47 ***** |                                       |            |                   |                          |                      |
| 113.73-3-47             | German St<br>311 Res vac land         |            | Village Tax       | ACCT 032023910<br>2,100  | BILL 578<br>51.91    |
| Deninno Randy L         | Herkimer Centra 213001                | 2,100      |                   |                          |                      |
| Deninno Mary S          | S 9                                   | 2,100      |                   |                          |                      |
| 416 E German St         | S2 10 5 9                             |            |                   |                          |                      |
| Herkimer, NY 13350      | V L L                                 |            |                   |                          |                      |
|                         | FRNT 70.00 DPTH 60.00                 |            |                   |                          |                      |
|                         | EAST-0361983 NRTH-1530791             |            |                   |                          |                      |
|                         | DEED BOOK 927 PG-92                   |            |                   |                          |                      |
|                         | FULL MARKET VALUE                     | 3,088      |                   |                          |                      |
|                         |                                       |            | TOTAL TAX ---     |                          | 51.91**              |
|                         |                                       |            |                   | DATE #1 07/01/24         |                      |
|                         |                                       |            |                   | AMT DUE                  | 51.91                |
| ***** 113.73-2-19 ***** |                                       |            |                   |                          |                      |
| 113.73-2-19             | 505 Lake St<br>210 1 Family Res       |            | Village Tax       | ACCT 032079740<br>27,800 | BILL 579<br>687.24   |
| Denison Sara L          | Herkimer Centra 213001                | 9,700      |                   |                          |                      |
| 505 Lake St             | W 19                                  | 27,800     |                   |                          |                      |
| Herkimer, NY 13350      | W2 5 13 19                            |            |                   |                          |                      |
|                         | FRNT 30.00 DPTH 107.00                |            |                   |                          |                      |
|                         | EAST-0361889 NRTH-1531354             |            |                   |                          |                      |
|                         | DEED BOOK 2017 PG-1812                |            |                   |                          |                      |
|                         | FULL MARKET VALUE                     | 40,882     |                   |                          |                      |
|                         |                                       |            | TOTAL TAX ---     |                          | 687.24**             |
|                         |                                       |            |                   | DATE #1 07/01/24         |                      |
|                         |                                       |            |                   | AMT DUE                  | 687.24               |
| ***** 120.24-5-81 ***** |                                       |            |                   |                          |                      |
| 120.24-5-81             | 219 Bellinger Ave<br>220 2 Family Res |            | Village Tax       | ACCT 032026490<br>44,300 | BILL 580<br>1,095.13 |
| Dennis Thomas A         | Herkimer Centra 213001                | 14,800     |                   |                          |                      |
| 1304 Woodland Ct        | S2 9 9 3                              | 44,300     |                   |                          |                      |
| Allenq, TX 75002        | H Apt Lr                              |            |                   |                          |                      |
|                         | FRNT 50.00 DPTH 135.00                |            |                   |                          |                      |
|                         | EAST-0360937 NRTH-1527926             |            |                   |                          |                      |
|                         | DEED BOOK 1611 PG-919                 |            |                   |                          |                      |
|                         | FULL MARKET VALUE                     | 65,147     |                   |                          |                      |
|                         |                                       |            | TOTAL TAX ---     |                          | 1,095.13**           |
|                         |                                       |            |                   | DATE #1 07/01/24         |                      |
|                         |                                       |            |                   | AMT DUE                  | 1,095.13             |
| ***** 113.73-2-68 ***** |                                       |            |                   |                          |                      |
| 113.73-2-68             | 532 Francis St<br>210 1 Family Res    |            | Village Tax       | ACCT 032042810<br>60,200 | BILL 581<br>1,488.19 |
| DePalma Lisa M          | Herkimer Centra 213001                | 13,500     |                   |                          |                      |
| 532 Francis St          | Life Use J & S Maddy                  | 60,200     |                   |                          |                      |
| Herkimer, NY 13350      | E2 5 12 32                            |            |                   |                          |                      |
|                         | H G L R                               |            |                   |                          |                      |
|                         | FRNT 40.00 DPTH 128.00                |            |                   |                          |                      |
|                         | BANK 641                              |            |                   |                          |                      |
|                         | EAST-0361366 NRTH-1531188             |            |                   |                          |                      |
|                         | DEED BOOK 927 PG-430                  |            |                   |                          |                      |
|                         | FULL MARKET VALUE                     | 88,529     |                   |                          |                      |
|                         |                                       |            | TOTAL TAX ---     |                          | 1,488.19**           |
|                         |                                       |            |                   | DATE #1 07/01/24         |                      |
|                         |                                       |            |                   | AMT DUE                  | 1,488.19             |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 188  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-----------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.81-2-42 *****     |                           |            |                     |                |            |
|                             | 314 Steuben St            |            |                     | ACCT 032034590 | BILL 582   |
| 113.81-2-42                 | 210 1 Family Res          |            | Village Tax         | 49,100         | 1,213.79   |
| Depalma Trisha M            | Herkimer Centra 213001    | 12,200     |                     |                |            |
| Depalma Lisa M              | Life Use J&c Depalma      | 49,100     |                     |                |            |
| Attn: James & Carol Depalma | E2 10 13 14               |            |                     |                |            |
| 314 Steuben St              | H G L R                   |            |                     |                |            |
| Herkimer, NY 13350          | FRNT 40.00 DPTH 110.00    |            |                     |                |            |
|                             | EAST-0362480 NRTH-1529353 |            |                     |                |            |
|                             | DEED BOOK 860 PG-463      |            |                     |                |            |
|                             | FULL MARKET VALUE         | 72,206     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,213.79** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,213.79   |
| ***** 120.24-1-3 *****      |                           |            |                     |                |            |
|                             | 715 Garden Ln             |            |                     | ACCT 032023580 | BILL 583   |
| 120.24-1-3                  | 210 1 Family Res          |            | Village Tax         | 127,000        | 3,139.53   |
| DePaolo Christopher         | Herkimer Centra 213001    | 19,400     |                     |                |            |
| DePaolo Amanda L            | #p1                       | 127,000    |                     |                |            |
| 715 Garden Ln               | S2 1 10 8A                |            |                     |                |            |
| Herkimer, NY 13350          | Hg1 R                     |            |                     |                |            |
|                             | FRNT 82.00 DPTH 171.22    |            |                     |                |            |
|                             | EAST-0357998 NRTH-1527404 |            |                     |                |            |
|                             | DEED BOOK 2019 PG-3715    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 186,765    |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 3,139.53** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 3,139.53   |
| ***** 120.24-3-52 *****     |                           |            |                     |                |            |
|                             | 426 Henry St              |            |                     | ACCT 032079590 | BILL 584   |
| 120.24-3-52                 | 210 1 Family Res          |            | Village Tax         | 65,500         | 1,619.21   |
| Depietro Joseph             | Herkimer Centra 213001    | 13,900     |                     |                |            |
| 426 Henry St                | E 23                      | 65,500     |                     |                |            |
| Herkimer, NY 13350          | E2 8 3 23                 |            |                     |                |            |
|                             | H G Lot R                 |            |                     |                |            |
|                             | FRNT 47.00 DPTH 120.00    |            |                     |                |            |
|                             | EAST-0360093 NRTH-1528721 |            |                     |                |            |
|                             | DEED BOOK 2022 PG-3104    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 96,324     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,619.21** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,619.21   |
| *****                       |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 189  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.81-2-30 ***** |                           |            |                     |                |            |
|                         | 346 Steuben St            |            |                     | ACCT 032026520 | BILL 585   |
| 113.81-2-30             | 210 1 Family Res          |            | Village Tax         | 47,800         | 1,181.65   |
| DePue Melissa J         | Herkimer Centra 213001    | 10,200     |                     |                |            |
| 346 Steuben St          | #23                       | 47,800     |                     |                |            |
| Herkimer, NY 13350      | E2 10 13 2                |            |                     |                |            |
|                         | H G S TSP L R             |            |                     |                |            |
|                         | FRNT 45.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0362201 NRTH-1529800 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-192     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 70,294     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,181.65** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,181.65   |
| ***** 120.26-1-74 ***** |                           |            |                     |                |            |
|                         | 343 Pleasant Ave          |            |                     | ACCT 032081480 | BILL 586   |
| 120.26-1-74             | 210 1 Family Res          |            | Village Tax         | 43,300         | 1,070.41   |
| DesJardins Douglas      | Herkimer Centra 213001    | 14,700     |                     |                |            |
| 104 Mortz Rd            | N 27                      | 43,300     |                     |                |            |
| Mohawk, NY 13407        | N2 17 4 27                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 132.00    |            |                     |                |            |
|                         | EAST-0364250 NRTH-1527976 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-2566    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 63,676     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,070.41** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,070.41   |
| ***** 120.26-3-59 ***** |                           |            |                     |                |            |
|                         | 324 King St               |            |                     | ACCT 032040350 | BILL 587   |
| 120.26-3-59             | 220 2 Family Res          |            | Village Tax         | 34,600         | 855.34     |
| Desjardins Douglas      | Herkimer Centra 213001    | 12,400     |                     |                |            |
| Desjardins Shawn        | W 7                       | 34,600     |                     |                |            |
| 104 Mortz Rd            | W2 17 12 7                |            |                     |                |            |
| Mohawk, NY 13407        | H L R                     |            |                     |                |            |
|                         | FRNT 43.00 DPTH 108.00    |            |                     |                |            |
|                         | EAST-0363878 NRTH-1526797 |            |                     |                |            |
|                         | DEED BOOK 1611 PG-19      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 50,882     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 855.34**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 855.34     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 190  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.26-3-60 ***** |                           |            |                     |                |            |
|                         | 322 King St               |            |                     | ACCT 032061140 | BILL 588   |
| 120.26-3-60             | 220 2 Family Res          |            | Village Tax         | 33,400         | 825.67     |
| Desjardins Douglas      | Herkimer Centra 213001    | 10,500     |                     |                |            |
| Desjardins Shawn        | W 17                      | 33,400     |                     |                |            |
| 104 Mortz Rd            | W2 17 12 17               |            |                     |                |            |
| Mohawk, NY 13407        | Rear H L R                |            |                     |                |            |
|                         | FRNT 43.00 DPTH 90.00     |            |                     |                |            |
|                         | EAST-0363810 NRTH-1526744 |            |                     |                |            |
|                         | DEED BOOK 1611 PG-21      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 49,118     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 825.67**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 825.67     |
| ***** 120.24-5-55 ***** |                           |            |                     |                |            |
|                         | 401 Bellinger Ave         |            |                     | ACCT 032041190 | BILL 589   |
| 120.24-5-55             | 210 1 Family Res          |            | Village Tax         | 51,500         | 1,273.12   |
| Devitt Andrew G         | Herkimer Centra 213001    | 9,000      |                     |                |            |
| Devitt Heather N        | S 6                       | 51,500     |                     |                |            |
| 401 Bellinger Ave       | S2 9 7 6                  |            |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 33.00 DPTH 86.00     |            |                     |                |            |
|                         | BANK 055                  |            |                     |                |            |
|                         | EAST-0360432 NRTH-1527674 |            |                     |                |            |
|                         | DEED BOOK 852 PG-209      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 75,735     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,273.12** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,273.12   |
| ***** 113.80-1-10 ***** |                           |            |                     |                |            |
|                         | 2 Orchard Terr            |            |                     | ACCT 032035670 | BILL 590   |
| 113.80-1-10             | 210 1 Family Res          |            | Village Tax         | 92,035         | 2,275.17   |
| Devitt Guy P            | Herkimer Centra 213001    | 26,100     |                     |                |            |
| Devitt Donna L          | #41                       | 92,035     |                     |                |            |
| 2 Orchard Ter           | N2 4 1 17                 |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 220.00 DPTH 169.10   |            |                     |                |            |
|                         | ACRES 1.20 BANK 055       |            |                     |                |            |
|                         | EAST-0360169 NRTH-1530114 |            |                     |                |            |
|                         | DEED BOOK 852 PG-206      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 135,346    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,275.17** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,275.17   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 191  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.25-2-63 ***** |                           |            |                            |                |            |
|                         | 310 E State St            |            |                            | ACCT 032024000 | BILL 591   |
| 120.25-2-63             | 484 1 use sm bld          |            | Village Tax                | 90,000         | 2,224.86   |
| Dhaniram Commons Corp   | Herkimer Centra 213001    | 50,000     | XC891 Water & sewer relevy | 213.34 MT M    | 213.34     |
| 310 E State St          | S 45                      | 90,000     |                            |                |            |
| Herkimer, NY 13350      | Sz 17 2 45                |            |                            |                |            |
|                         | Bldg & Lot C              |            |                            |                |            |
|                         | FRNT 250.00 DPTH 88.10    |            |                            |                |            |
|                         | EAST-0363542 NRTH-1528217 |            |                            |                |            |
|                         | DEED BOOK 1598 PG-72      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 132,353    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,438.20** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,438.20   |
| ***** 120.25-2-38 ***** |                           |            |                            |                |            |
|                         | 116 N Main St             |            |                            | ACCT 032047580 | BILL 592   |
| 120.25-2-38             | 481 Att row bldg          |            | Village Tax                | 60,000         | 1,483.24   |
| Dhaniram Viren Dranath  | Herkimer Centra 213001    | 12,400     |                            |                |            |
| 120 W Albany St         | E 21                      | 60,000     |                            |                |            |
| Herkimer, NY 13350      | E2 13 6 21                |            |                            |                |            |
|                         | Blk & L M                 |            |                            |                |            |
|                         | FRNT 20.00 DPTH 56.00     |            |                            |                |            |
|                         | EAST-0362145 NRTH-1527757 |            |                            |                |            |
|                         | DEED BOOK 2020 PG-4622    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 88,235     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,483.24** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,483.24   |
| ***** 120.25-1-47 ***** |                           |            |                            |                |            |
|                         | 120 W Albany St           |            |                            | ACCT 032013590 | BILL 593   |
| 120.25-1-47             | 481 Att row bldg          |            | Village Tax                | 117,500        | 2,904.68   |
| Dhaniram Virendranath   | Herkimer Centra 213001    | 51,500     | XC891 Water & sewer relevy | 2,369.44 MT M  | 2,369.44   |
| 120 W Albany St         | N 15                      | 117,500    |                            |                |            |
| Herkimer, NY 13350      | N2 9 14 15                |            |                            |                |            |
|                         | Blk & L M                 |            |                            |                |            |
|                         | FRNT 25.00 DPTH 121.37    |            |                            |                |            |
|                         | EAST-0361914 NRTH-1527586 |            |                            |                |            |
|                         | DEED BOOK 1175 PG-434     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 172,794    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 5,274.12** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 5,274.12   |
| *****                   |                           |            |                            |                |            |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 192  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-1-42 *****        |                           |            |                     |                |            |
|                                | NW Main St                |            |                     | ACCT 032045090 | BILL 594   |
| 120.25-1-42                    | 210 1 Family Res          |            | Village Tax         | 82,000         | 2,027.10   |
| Dhanna Vijailaski              | Herkimer Centra 213001    | 13,400     |                     |                |            |
| Dhaniram Virendranath          | W 10A                     | 82,000     |                     |                |            |
| Virendranath Dhaniram          | W2 9 14 10A               |            |                     |                |            |
| 131 E Albany St                | H G L R                   |            |                     |                |            |
| Herkimer, NY 13350             | FRNT 35.00 DPTH 60.00     |            |                     |                |            |
|                                | EAST-0361881 NRTH-1527671 |            |                     |                |            |
|                                | DEED BOOK 1332 PG-526     |            |                     |                |            |
|                                | FULL MARKET VALUE         | 120,588    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 2,027.10** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 2,027.10   |
| ***** 113.81-4-13 *****        |                           |            |                     |                |            |
|                                | 6 Gordon Ave              |            |                     | ACCT 032075090 | BILL 595   |
| 113.81-4-13                    | 210 1 Family Res          |            | Village Tax         | 53,600         | 1,325.03   |
| Di Gristina Angela             | Herkimer Centra 213001    | 13,700     |                     |                |            |
| 6 Gordon Ave                   | #6                        | 53,600     |                     |                |            |
| Herkimer, NY 13350             | N2 10 3 8                 |            |                     |                |            |
|                                | H Cp & Lot R              |            |                     |                |            |
|                                | FRNT 40.00 DPTH 137.00    |            |                     |                |            |
|                                | EAST-0361684 NRTH-1529734 |            |                     |                |            |
|                                | DEED BOOK 2017 PG-2702    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 78,824     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,325.03** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,325.03   |
| ***** 120.33-3-50 *****        |                           |            |                     |                |            |
|                                | 325 William St            |            |                     | ACCT 032064530 | BILL 596   |
| 120.33-3-50                    | 210 1 Family Res          |            | Village Tax         | 60,800         | 1,503.02   |
| Diaz Jose M                    | Herkimer Centra 213001    | 11,800     |                     |                |            |
| Rodriguez-Fernandeza Noheliz S | E2 16 18 31               | 60,800     |                     |                |            |
| 325 William St                 | H G S(2) L R              |            |                     |                |            |
| Herkimer, NY 13350             | FRNT 46.50 DPTH 145.00    |            |                     |                |            |
|                                | EAST-0362711 NRTH-1526200 |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023       | DEED BOOK 2024 PG-56      |            |                     |                |            |
| Francois Tuckner               | FULL MARKET VALUE         | 89,412     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,503.02** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,503.02   |
| *****                          |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 193  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.26-3-55 ***** |                           |            |                            |                |            |
|                         | 236 Perry St              |            |                            | ACCT 00156762  | BILL 597   |
| 120.26-3-55             | 210 1 Family Res          |            | Village Tax                | 35,400         | 875.11     |
| DiBrango Danielle L     | Herkimer Centra 213001    | 13,300     | XC891 Water & sewer relevy | 147.00 MT M    | 147.00     |
| 236 Perry St            | #5                        | 35,400     |                            |                |            |
| Herkimer, NY 13350      | S2 17 12 3                |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 46.00 DPTH 113.00    |            |                            |                |            |
|                         | EAST-0363755 NRTH-1526855 |            |                            |                |            |
|                         | DEED BOOK 1353 PG-208     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 52,059     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,022.11** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,022.11   |
| ***** 120.24-5-15 ***** |                           |            |                            |                |            |
|                         | 508 Park Ave              |            |                            | ACCT 032028650 | BILL 598   |
| 120.24-5-15             | 210 1 Family Res          |            | Village Tax                | 46,400         | 1,147.04   |
| Dicob Diane             | Herkimer Centra 213001    | 13,000     |                            |                |            |
| 508 Park Ave            | N 17                      | 46,400     |                            |                |            |
| Herkimer, NY 13350      | N2 9 6 17                 |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0360200 NRTH-1527167 |            |                            |                |            |
|                         | DEED BOOK 2020 PG-4550    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 68,235     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,147.04** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,147.04   |
| ***** 120.32-1-62 ***** |                           |            |                            |                |            |
|                         | S Caroline St             |            |                            | ACCT 032041700 | BILL 599   |
| 120.32-1-62             | 484 1 use sm bld          |            | Village Tax                | 275,000        | 6,798.20   |
| Digrestina Joseph       | Herkimer Centra 213001    | 77,300     |                            |                |            |
| PO Box 771              | E 28                      | 275,000    |                            |                |            |
| Herkimer, NY 13350      | E2 16 1 28                |            |                            |                |            |
|                         | Bld & Lot C               |            |                            |                |            |
|                         | FRNT 141.00 DPTH 186.00   |            |                            |                |            |
|                         | EAST-0360592 NRTH-1526116 |            |                            |                |            |
|                         | DEED BOOK 854 PG-247      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 404,412    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 6,798.20** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 6,798.20   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 194  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS           | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT           |
|--------------------------|-------------------------------------|------------|----------------------------|----------------|----------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT                     | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |                      |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD              | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT           |
| 120.25-3-23              | 226 King St<br>210 1 Family Res     |            | Village Tax                | ACCT 032077910 | BILL 600<br>808.37   |
| Dillon Brian F           | Herkimer Centra 213001              | 11,000     |                            |                |                      |
| 193 Kelly Rd             | W2 17 3 4                           | 32,700     |                            |                |                      |
| Little Falls, NY 13365   | H G L M                             |            |                            |                |                      |
|                          | FRNT 52.10 DPTH 169.20              |            |                            |                |                      |
|                          | EAST-0363409 NRTH-1527446           |            |                            |                |                      |
|                          | DEED BOOK 1090 PG-167               |            |                            |                |                      |
|                          | FULL MARKET VALUE                   | 48,088     |                            |                |                      |
|                          |                                     |            | TOTAL TAX ---              |                | 808.37**             |
|                          |                                     |            |                            | DATE #1        | 07/01/24             |
|                          |                                     |            |                            | AMT DUE        | 808.37               |
| 113.80-1-43.2            | 116-18 W German St<br>411 Apartment |            | Village Tax                |                | BILL 601<br>2,101.26 |
| DiNardo Josepk           | Herkimer Centra 213001              | 17,900     |                            |                |                      |
| DiNardo Vickie           | H APT B L                           | 85,000     |                            |                |                      |
| 116 CarderLane Rd        | FRNT 54.90 DPTH 107.20              |            |                            |                |                      |
| Frankfort, NY 13340      | EAST-0360577 NRTH-1529548           |            |                            |                |                      |
|                          | DEED BOOK 1624 PG-674               |            |                            |                |                      |
|                          | FULL MARKET VALUE                   | 125,000    |                            |                |                      |
|                          |                                     |            | TOTAL TAX ---              |                | 2,101.26**           |
|                          |                                     |            |                            | DATE #1        | 07/01/24             |
|                          |                                     |            |                            | AMT DUE        | 2,101.26             |
| 113.80-1-38              | 613-19 N Main St<br>411 Apartment   |            | Village Tax                | ACCT 032033750 | BILL 602<br>2,311.39 |
| Dipaola Josephine A      | Herkimer Centra 213001              | 9,900      |                            |                |                      |
| DiPaola P&M              | W 5                                 | 93,500     |                            |                |                      |
| Attn: Mr & Mrs G Dipaola | W2 5 2 5                            |            |                            |                |                      |
| 400 Reese Rd             | Apt H & L M                         |            |                            |                |                      |
| Frankfort, NY 13340      | FRNT 55.00 DPTH 110.00              |            |                            |                |                      |
|                          | EAST-0360519 NRTH-1529897           |            |                            |                |                      |
|                          | DEED BOOK 775 PG-294                |            |                            |                |                      |
|                          | FULL MARKET VALUE                   | 137,500    |                            |                |                      |
|                          |                                     |            | TOTAL TAX ---              |                | 2,311.39**           |
|                          |                                     |            |                            | DATE #1        | 07/01/24             |
|                          |                                     |            |                            | AMT DUE        | 2,311.39             |
| 113.81-4-40              | 315 Steuben St<br>210 1 Family Res  |            | Village Tax                | ACCT 032030120 | BILL 603<br>1,525.27 |
| DiPierro Michael F Jr    | Herkimer Centra 213001              | 12,200     | XC891 Water & sewer relevy | 1,420.54 MT M  | 1,420.54             |
| 315 Steuben St           | W2 10 12 14B                        | 61,700     |                            |                |                      |
| Herkimer, NY 13350       | H G L R                             |            |                            |                |                      |
|                          | FRNT 40.00 DPTH 110.00              |            |                            |                |                      |
|                          | EAST-0362326 NRTH-1529300           |            |                            |                |                      |
|                          | DEED BOOK 1590 PG-225               |            |                            |                |                      |
|                          | FULL MARKET VALUE                   | 90,735     |                            |                |                      |
|                          |                                     |            | TOTAL TAX ---              |                | 2,945.81**           |
|                          |                                     |            |                            | DATE #1        | 07/01/24             |
|                          |                                     |            |                            | AMT DUE        | 2,945.81             |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 195  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE             | VILLAGE                  | TAX AMOUNT           |
|-------------------------|---|------------|----------------------------|--------------------------|----------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION            | TAXABLE VALUE            |                      |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS          |                          |                      |
| ***** 113.81-4-41 ***** |   |            |                            |                          |                      |
| 113.81-4-41             | Steuben St<br>311 Res vac land  |            | Village Tax                | ACCT 032030090<br>8,400  | BILL 604<br>207.65   |
| DiPierro Michael F Jr   | Herkimer Centra 213001  | 8,400      |                            |                          |                      |
| 315 Steuben St          | W2 10 12 14A  | 8,400      |                            |                          |                      |
| Herkimer, NY 13350      | V L L<br>FRNT 40.00 DPTH 110.00<br>EAST-0362347 NRTH-1529263<br>DEED BOOK 1590 PG-225<br>FULL MARKET VALUE                          | 12,353     |                            |                          |                      |
| TOTAL TAX ---           |   |            |                            |                          | 207.65**             |
|                         |   |            |                            |                          | DATE #1 07/01/24     |
|                         |   |            |                            |                          | AMT DUE 207.65       |
| ***** 113.73-2-48 ***** |   |            |                            |                          |                      |
| 113.73-2-48             | 517 W Lake Ave<br>210 1 Family Res  |            | Village Tax                | ACCT 032031860<br>43,300 | BILL 605<br>1,070.41 |
| Dixon Devin             | Herkimer Centra 213001  | 14,400     | XC891 Water & sewer relevy | 190.45 MT M              | 190.45               |
| 517 W Lake Ave          | W2 5 12 12 #8   | 43,300     |                            |                          |                      |
| Herkimer, NY 13350      | H G L R<br>FRNT 50.00 DPTH 125.00<br>EAST-0361605 NRTH-1531181<br>DEED BOOK 2022 PG-2255<br>FULL MARKET VALUE                       | 63,676     |                            |                          |                      |
| TOTAL TAX ---           |   |            |                            |                          | 1,260.86**           |
|                         |   |            |                            |                          | DATE #1 07/01/24     |
|                         |   |            |                            |                          | AMT DUE 1,260.86     |
| ***** 120.24-3-21 ***** |   |            |                            |                          |                      |
| 120.24-3-21             | 411 Margaret St<br>210 1 Family Res   |            | Village Tax                | ACCT 032067800<br>63,900 | BILL 606<br>1,579.65 |
| Dobek Jan M             | Herkimer Centra 213001  | 14,200     |                            |                          |                      |
| 411 Margaret St         | W 7   | 63,900     |                            |                          |                      |
| Herkimer, NY 13350      | W2 8 1 7<br>H G L R<br>FRNT 50.00 DPTH 120.00<br>BANK 035<br>EAST-0359724 NRTH-1528432<br>DEED BOOK 715 PG-191<br>FULL MARKET VALUE | 93,971     |                            |                          |                      |
| TOTAL TAX ---           |   |            |                            |                          | 1,579.65**           |
|                         |   |            |                            |                          | DATE #1 07/01/24     |
|                         |   |            |                            |                          | AMT DUE 1,579.65     |
| *****                   |   |            |                            |                          |                      |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
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SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 196  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.25-2-77 *****  |                           |            |                            |                |            |
|                          | 319 Eastern Ave           |            |                            | ACCT 032050040 | BILL 607   |
| 120.25-2-77              | 210 1 Family Res          |            | Village Tax                | 50,500         | 1,248.40   |
| Dobek Jan M              | Herkimer Centra 213001    | 9,800      |                            |                |            |
| Dobek Joseph             | #15                       | 50,500     |                            |                |            |
| 411 Margaret St          | N2 17 2 29                |            |                            |                |            |
| Herkimer, NY 13350       | H G L R                   |            |                            |                |            |
|                          | FRNT 50.00 DPTH 121.50    |            |                            |                |            |
|                          | EAST-0363668 NRTH-1528032 |            |                            |                |            |
|                          | DEED BOOK 684 PG-320      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 74,265     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,248.40** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,248.40   |
| ***** 120.24-4-53 *****  |                           |            |                            |                |            |
|                          | 303 N Bellinger St        |            |                            | ACCT 032041940 | BILL 608   |
| 120.24-4-53              | 210 1 Family Res          |            | Village Tax                | 41,100         | 1,016.02   |
| Doherty Mark             | Herkimer Centra 213001    | 7,400      |                            |                |            |
| 303 N Bellinger St       | W 12                      | 41,100     |                            |                |            |
| Herkimer, NY 13350       | W2 9 3 12                 |            |                            |                |            |
|                          | H L R                     |            |                            |                |            |
|                          | FRNT 29.70 DPTH 70.00     |            |                            |                |            |
|                          | EAST-0360614 NRTH-1527926 |            |                            |                |            |
|                          | DEED BOOK 2021 PG-4523    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 60,441     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,016.02** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,016.02   |
| ***** 120.26-1-53 *****  |                           |            |                            |                |            |
|                          | 328 Eastern Ave           |            |                            | ACCT 032037470 | BILL 609   |
| 120.26-1-53              | 220 2 Family Res          |            | Village Tax                | 49,400         | 1,221.20   |
| Dolly Mary               | Herkimer Centra 213001    | 14,300     | XC891 Water & sewer relevy | 161.04 MT M    | 161.04     |
| 328 Eastern Ave          | Life Use Harriet Konick   | 49,400     |                            |                |            |
| Herkimer, NY 13350       | S2 17 4 12 #24            |            |                            |                |            |
|                          | H & Lot R                 |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 50.00 DPTH 121.50    |            |                            |                |            |
| Holt James Jr.           | EAST-0363925 NRTH-1527965 |            |                            |                |            |
|                          | DEED BOOK 2024 PG-599     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 72,647     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,382.24** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,382.24   |
| *****                    |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 197  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.32-1-6 *****   |                           |            |                            |                |               |            |
|                          | 602 W Steele Sts          |            |                            | ACCT 032058350 |               | BILL 610   |
| 120.32-1-6               | 484 1 use sm bld          |            | Village Tax                | 401,700        |               | 9,930.31   |
| Dolomite Products Co Inc | Herkimer Centra 213001    | 154,500    |                            |                |               |            |
| PO Box 15097             | S 4                       | 401,700    |                            |                |               |            |
| Albany, NY 12212         | S2 15 10 4                |            |                            |                |               |            |
|                          | Concrete Bus--Lot         |            |                            |                |               |            |
|                          | ACRES 4.20                |            |                            |                |               |            |
|                          | EAST-0359229 NRTH-1525531 |            |                            |                |               |            |
|                          | DEED BOOK 1236 PG-297     |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 590,735    |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 9,930.31** |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 9,930.31   |
| ***** 120.32-1-7.2 ***** |                           |            |                            |                |               |            |
|                          | W Steele St               |            |                            | ACCT 032000142 |               | BILL 611   |
| 120.32-1-7.2             | 330 Vacant comm           |            | Village Tax                | 14,600         |               | 360.92     |
| Dolomite Products Co Inc | Herkimer Centra 213001    | 14,600     |                            |                |               |            |
| PO Box 15097             | End W Steele St           | 14,600     |                            |                |               |            |
| Albany, NY 12212         | P Of W2 15 2 3,4,6,7      |            |                            |                |               |            |
|                          | Storage L                 |            |                            |                |               |            |
|                          | FRNT 44.00 DPTH 275.00    |            |                            |                |               |            |
|                          | EAST-0359709 NRTH-1525448 |            |                            |                |               |            |
|                          | DEED BOOK 1236 PG-297     |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 21,471     |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 360.92**   |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 360.92     |
| ***** 120.24-4-91 *****  |                           |            |                            |                |               |            |
|                          | 219 Church St             |            |                            | ACCT 032004260 |               | BILL 612   |
| 120.24-4-91              | 210 1 Family Res          |            | Village Tax                | 56,000         |               | 1,384.36   |
| Domenico Edward          | Herkimer Centra 213001    | 13,900     | XC891 Water & sewer relevy | 126.80         | MT M          | 126.80     |
| 219 Church St            | S2 9 4 4                  | 56,000     |                            |                |               |            |
| Herkimer, NY 13350       | H G L R                   |            |                            |                |               |            |
|                          | FRNT 43.90 DPTH 130.15    |            |                            |                |               |            |
|                          | EAST-0360707 NRTH-1528396 |            |                            |                |               |            |
|                          | DEED BOOK 2021 PG-6457    |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 82,353     |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 1,511.16** |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 1,511.16   |
| *****                    |                           |            |                            |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 198  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.80-2-64 ***** |                           |            |                     |                |            |
|                         | 429 N Main St             |            |                     | ACCT 032025950 | BILL 613   |
| 113.80-2-64             | 210 1 Family Res          |            | Village Tax         | 68,000         | 1,681.01   |
| Domi Sheptim            | Herkimer Centra 213001    | 16,800     |                     |                |            |
| 25 W Moylan St          | Life Use S&o Glines       | 68,000     |                     |                |            |
| Corman, NY 11727        | W2 8 5 12                 |            |                     |                |            |
|                         | H G S R                   |            |                     |                |            |
|                         | FRNT 46.00 DPTH 200.00    |            |                     |                |            |
|                         | EAST-0360965 NRTH-1529152 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-5858    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 100,000    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,681.01** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,681.01   |
| ***** 120.24-4-52 ***** |                           |            |                     |                |            |
|                         | 301 N Bellinger St        |            |                     | ACCT 032007290 | BILL 614   |
| 120.24-4-52             | 210 1 Family Res          |            | Village Tax         | 56,200         | 1,389.30   |
| Domi Shpetim            | Herkimer Centra 213001    | 8,400      |                     |                |            |
| 25 Westmoylan Ln        | W 13                      | 56,200     |                     |                |            |
| Coram, NY 11727         | W2 9 3 13                 |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 37.00 DPTH 70.00     |            |                     |                |            |
|                         | ACRES 0.06                |            |                     |                |            |
|                         | EAST-0360629 NRTH-1527897 |            |                     |                |            |
|                         | DEED BOOK 2023 PG-1660    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 82,647     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,389.30** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,389.30   |
| ***** 120.25-2-21 ***** |                           |            |                     |                |            |
|                         | 115 Green St              |            |                     | ACCT 032064020 | BILL 615   |
| 120.25-2-21             | 210 1 Family Res          |            | Village Tax         | 98,900         | 2,444.88   |
| Domi Shpetim            | Herkimer Centra 213001    | 12,500     |                     |                |            |
| 25 Westmoylan Ln        | N 15                      | 98,900     |                     |                |            |
| Coram, NY 11727         | N2 13 1 15                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 77.60 DPTH 101.90    |            |                     |                |            |
|                         | EAST-0362017 NRTH-1528317 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-1584    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 145,441    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,444.88** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,444.88   |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 199  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.25-5-39 *****   |                           |            |                     |                |            |
|                           | 213 Mohawk St             |            |                     | ACCT 032060240 | BILL 616   |
| 120.25-5-39               | 210 1 Family Res          |            | Village Tax         | 30,900         | 763.87     |
| Domi Shpetim              | Herkimer Centra 213001    | 11,700     |                     |                |            |
| 25 West Moylan Ln         | S 7                       | 30,900     |                     |                |            |
| Coram, NY 11727           | S2 16 7 7                 |            |                     |                |            |
|                           | H L R                     |            |                     |                |            |
|                           | FRNT 44.10 DPTH 256.50    |            |                     |                |            |
|                           | EAST-0361740 NRTH-1526819 |            |                     |                |            |
|                           | DEED BOOK 2023 PG-2514    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 45,441     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 763.87**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 763.87     |
| ***** 113.81-1-34 *****   |                           |            |                     |                |            |
|                           | 531 Prescott St           |            |                     | ACCT 032012930 | BILL 617   |
| 113.81-1-34               | 210 1 Family Res          |            | Village Tax         | 58,300         | 1,441.22   |
| Dominguez Maritza         | Herkimer Centra 213001    | 8,200      |                     |                |            |
| 1175 Evergreen Ave Apt J2 | #p20                      | 58,300     |                     |                |            |
| Bronx, NY 10472           | W2 5 7 8                  |            |                     |                |            |
|                           | H G L R                   |            |                     |                |            |
|                           | FRNT 50.00 DPTH 71.50     |            |                     |                |            |
|                           | EAST-0361136 NRTH-1530491 |            |                     |                |            |
|                           | DEED BOOK 2020 PG-4815    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 85,735     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,441.22** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,441.22   |
| ***** 113.80-1-12 *****   |                           |            |                     |                |            |
|                           | Hillside Ave              |            |                     | ACCT 032018900 | BILL 618   |
| 113.80-1-12               | 311 Res vac land          |            | Village Tax         | 5,200          | 128.55     |
| Donato Renato Jr          | Herkimer Centra 213001    | 5,200      |                     |                |            |
| 15 Aertsan Pl             | #38                       | 5,200      |                     |                |            |
| Delmar, NY 12054          | N2 5 1 1                  |            |                     |                |            |
|                           | V L L                     |            |                     |                |            |
|                           | FRNT 54.90 DPTH 125.50    |            |                     |                |            |
|                           | EAST-0360230 NRTH-1529938 |            |                     |                |            |
|                           | DEED BOOK 700 PG-671      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 7,647      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 128.55**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 128.55     |
| *****                     |                           |            |                     |                |            |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 200  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| *****                  |                           |            |                     | 113.80-1-13 *****   |            |
|                        | Hillside Ave              |            |                     | ACCT 032018870      | BILL 619   |
| 113.80-1-13            | 311 Res vac land          |            | Village Tax         | 5,200               | 128.55     |
| Donato Renato Jr       | Herkimer Centra 213001    | 5,200      |                     |                     |            |
| 15 Aertsan Pl          | #37                       | 5,200      |                     |                     |            |
| Delmar, NY 12054       | N2 5 1 2                  |            |                     |                     |            |
|                        | V L L                     |            |                     |                     |            |
|                        | FRNT 60.00 DPTH 138.50    |            |                     |                     |            |
|                        | EAST-0360285 NRTH-1529974 |            |                     |                     |            |
|                        | DEED BOOK 700 PG-669      |            |                     |                     |            |
|                        | FULL MARKET VALUE         | 7,647      |                     |                     |            |
|                        |                           |            | TOTAL TAX ---       |                     | 128.55**   |
|                        |                           |            |                     | DATE #1             | 07/01/24   |
|                        |                           |            |                     | AMT DUE             | 128.55     |
| *****                  |                           |            |                     | 120.33-4-65 *****   |            |
|                        | S Main St                 |            |                     | ACCT 032026940      | BILL 620   |
| 120.33-4-65            | 312 Vac w/imprv           |            | Village Tax         | 8,800               | 217.54     |
| Donohue Francis P      | Herkimer Centra 213001    | 5,200      |                     |                     |            |
| 401 S Main St          | E 31A 32 33               | 8,800      |                     |                     |            |
| Herkimer, NY 13350     | E2 20 2 31A,32,33         |            |                     |                     |            |
|                        | Bldg Gar L                |            |                     |                     |            |
|                        | FRNT 88.00 DPTH 133.00    |            |                     |                     |            |
|                        | ACRES 0.39                |            |                     |                     |            |
|                        | EAST-0363261 NRTH-1525857 |            |                     |                     |            |
|                        | DEED BOOK 792 PG-524      |            |                     |                     |            |
|                        | FULL MARKET VALUE         | 12,941     |                     |                     |            |
|                        |                           |            | TOTAL TAX ---       |                     | 217.54**   |
|                        |                           |            |                     | DATE #1             | 07/01/24   |
|                        |                           |            |                     | AMT DUE             | 217.54     |
| *****                  |                           |            |                     | 120.33-4-66.1 ***** |            |
|                        | 401 S Main St             |            |                     | ACCT 032026910      | BILL 621   |
| 120.33-4-66.1          | 210 1 Family Res          |            | Village Tax         | 41,000              | 1,013.55   |
| Donohue Francis P      | Herkimer Centra 213001    | 8,200      |                     |                     |            |
| 401 S Main St          | #38                       | 41,000     |                     |                     |            |
| Herkimer, NY 13350     | E2 20 2 34                |            |                     |                     |            |
|                        | H Cp & Lot R              |            |                     |                     |            |
|                        | FRNT 40.00 DPTH 83.00     |            |                     |                     |            |
|                        | BANK 184                  |            |                     |                     |            |
|                        | EAST-0363207 NRTH-1525900 |            |                     |                     |            |
|                        | DEED BOOK 794 PG-521      |            |                     |                     |            |
|                        | FULL MARKET VALUE         | 60,294     |                     |                     |            |
|                        |                           |            | TOTAL TAX ---       |                     | 1,013.55** |
|                        |                           |            |                     | DATE #1             | 07/01/24   |
|                        |                           |            |                     | AMT DUE             | 1,013.55   |
| *****                  |                           |            |                     |                     |            |

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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 201  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-7-51 *****      |                           |            |                            |                |            |
|                              | 207-1/2 Caroline St       |            |                            | ACCT 032023700 | BILL 622   |
| 120.24-7-51                  | 220 2 Family Res          |            | Village Tax                | 40,600         | 1,003.66   |
| Doolen, Trustee Albert D     | Herkimer Centra 213001    | 14,000     | XC891 Water & sewer relevy | 236.00 MT M    | 236.00     |
| 187 Center Rd                | W 11                      | 40,600     |                            |                |            |
| Frankfort, NY 13340          | W2 7 9 11                 |            |                            |                |            |
|                              | H Cp L R                  |            |                            |                |            |
|                              | FRNT 37.00 DPTH 120.00    |            |                            |                |            |
|                              | EAST-0359969 NRTH-1527127 |            |                            |                |            |
|                              | DEED BOOK 1597 PG-798     |            |                            |                |            |
|                              | FULL MARKET VALUE         | 59,706     |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 1,239.66** |
|                              |                           |            |                            | DATE #1        | 07/01/24   |
|                              |                           |            |                            | AMT DUE        | 1,239.66   |
| ***** 120.33-4-25 *****      |                           |            |                            |                |            |
|                              | 336 S Washington St       |            |                            | ACCT 032001770 | BILL 623   |
| 120.33-4-25                  | 210 1 Family Res          |            | Village Tax                | 49,400         | 1,221.20   |
| Dopson Cody                  | Herkimer Centra 213001    | 11,900     |                            |                |            |
| 301 48th N Ave               | W 14                      | 49,400     |                            |                |            |
| St Petersburg, FL 33703-3921 | W2 16 19 14               |            |                            |                |            |
|                              | H G L R                   |            |                            |                |            |
|                              | FRNT 50.00 DPTH 137.50    |            |                            |                |            |
|                              | EAST-0363187 NRTH-1526326 |            |                            |                |            |
|                              | DEED BOOK 2017 PG-1324    |            |                            |                |            |
|                              | FULL MARKET VALUE         | 72,647     |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 1,221.20** |
|                              |                           |            |                            | DATE #1        | 07/01/24   |
|                              |                           |            |                            | AMT DUE        | 1,221.20   |
| ***** 113.80-2-44 *****      |                           |            |                            |                |            |
|                              | 443 N Prospect St         |            |                            | ACCT 032009930 | BILL 624   |
| 113.80-2-44                  | 210 1 Family Res          |            | Village Tax                | 75,200         | 1,859.00   |
| Dorantes Alexander 7         | Herkimer Centra 213001    | 19,900     | XC891 Water & sewer relevy | 545.44 MT M    | 545.44     |
| Barnhart Angie Marie         | #p2,3                     | 75,200     |                            |                |            |
| 611 N main St                | W2 8 4 8                  |            |                            |                |            |
| Herkimer, NY 13350           | H G B L R                 |            |                            |                |            |
|                              | FRNT 73.00 DPTH 200.00    |            |                            |                |            |
|                              | EAST-0360414 NRTH-1529122 |            |                            |                |            |
|                              | DEED BOOK 859 PG-290      |            |                            |                |            |
|                              | FULL MARKET VALUE         | 110,588    |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 2,404.44** |
|                              |                           |            |                            | DATE #1        | 07/01/24   |
|                              |                           |            |                            | AMT DUE        | 2,404.44   |
| *****                        |                           |            |                            |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 202  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.80-1-37 *****   |                           |            |                            |                |            |
|                           | 611 N Main St             |            |                            | ACCT 032024330 | BILL 625   |
| 113.80-1-37               | 210 1 Family Res          |            | Village Tax                | 90,100         | 2,227.34   |
| Dorantes Alexander Iv     | Herkimer Centra 213001    | 17,800     |                            |                |            |
| Dorantes Angie M          | #7                        | 90,100     |                            |                |            |
| 611 N Main St             | W2 5 2 6                  |            |                            |                |            |
| Herkimer, NY 13350-2218   | H G Sp L R                |            |                            |                |            |
|                           | FRNT 50.00 DPTH 222.65    |            |                            |                |            |
|                           | BANK 023                  |            |                            |                |            |
|                           | EAST-0360512 NRTH-1529824 |            |                            |                |            |
|                           | DEED BOOK 879 PG-389      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 132,500    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 2,227.34** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 2,227.34   |
| ***** 120.24-3-54 *****   |                           |            |                            |                |            |
|                           | 422 Henry St              |            |                            | ACCT 032035850 | BILL 626   |
| 120.24-3-54               | 210 1 Family Res          |            | Village Tax                | 81,400         | 2,012.27   |
| Dorantes Jason            | Herkimer Centra 213001    | 13,900     |                            |                |            |
| Ferdula Bridget           | E 21                      | 81,400     |                            |                |            |
| 422 Henry St              | E2 8 3 21                 |            |                            |                |            |
| Herkimer, NY 13350        | H G Dk L R                |            |                            |                |            |
|                           | FRNT 47.00 DPTH 120.00    |            |                            |                |            |
|                           | EAST-0360132 NRTH-1528636 |            |                            |                |            |
|                           | DEED BOOK 1460 PG-665     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 119,706    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 2,012.27** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 2,012.27   |
| ***** 120.25-1-33.1 ***** |                           |            |                            |                |            |
|                           | 141-43-45 N Main St       |            |                            | ACCT 032005070 | BILL 627   |
| 120.25-1-33.1             | 481 Att row bldg          |            | Village Tax                | 99,000         | 2,447.35   |
| Dorantes Jason            | Herkimer Centra 213001    | 25,000     | XC891 Water & sewer relevy | 958.31 MT M    | 958.31     |
| 422 Henry St              | W 4A                      | 99,000     |                            |                |            |
| Herkimer, NY 13350        | P Of W2 9 14 4A           |            |                            |                |            |
|                           | B1k Apts(3) L             |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023  | FRNT 68.71 DPTH 79.80     |            |                            |                |            |
| HMV Realty LLC            | EAST-0361861 NRTH-1527931 |            |                            |                |            |
|                           | DEED BOOK 2023 PG-4494    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 145,588    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 3,405.66** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 3,405.66   |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 203  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.33-2-33 *****   |                           |            |                     |                |            |
|                           | 209 W Smith St            |            |                     | ACCT 032010830 | BILL 628   |
| 120.33-2-33               | 312 Vac w/imprv           |            | Village Tax         | 8,700          | 215.07     |
| Dorantes Jason            | Herkimer Centra 213001    | 8,000      |                     |                |            |
| 422 Henry St              | S 8                       | 8,700      |                     |                |            |
| Herkimer, NY 13350        | S2 16 16 8                |            |                     |                |            |
|                           | G & Lot Com               |            |                     |                |            |
|                           | FRNT 32.00 DPTH 100.00    |            |                     |                |            |
|                           | EAST-0361998 NRTH-1526370 |            |                     |                |            |
|                           | DEED BOOK 2020 PG-329     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 12,794     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 215.07**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 215.07     |
| ***** 120.33-4-12 *****   |                           |            |                     |                |            |
|                           | 312 S Washington St       |            |                     | ACCT 032041850 | BILL 629   |
| 120.33-4-12               | 482 Det row bldg          |            | Village Tax         | 65,700         | 1,624.15   |
| Doscher, LLC W.D.         | Herkimer Centra 213001    | 9,000      |                     |                |            |
| 3806 NY Highway 150       | W 6                       | 65,700     |                     |                |            |
| West Sand Lake, NY 123196 | W2 16 19 6                |            |                     |                |            |
|                           | Blk G L Com               |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023  | FRNT 50.00 DPTH 138.50    |            |                     |                |            |
| Glenski Robert            | EAST-0363024 NRTH-1526701 |            |                     |                |            |
|                           | DEED BOOK 2023 PG-4411    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 96,618     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,624.15** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,624.15   |
| ***** 120.26-1-66 *****   |                           |            |                     |                |            |
|                           | 325 Pleasant Ave          |            |                     | ACCT 032016290 | BILL 630   |
| 120.26-1-66               | 210 1 Family Res          |            | Village Tax         | 33,000         | 815.78     |
| Doti Rocco C              | Herkimer Centra 213001    | 9,900      |                     |                |            |
| 325 Pleasant Ave          | N 35                      | 33,000     |                     |                |            |
| Herkimer, NY 13350        | N2 17 4 35                |            |                     |                |            |
|                           | H L R                     |            |                     |                |            |
|                           | FRNT 25.00 DPTH 132.00    |            |                     |                |            |
|                           | EAST-0363944 NRTH-1527830 |            |                     |                |            |
|                           | DEED BOOK 2023 PG-1450    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 48,529     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 815.78**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 815.78     |
| *****                     |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 204  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.26-1-67 ***** |                           |            |                     |                |            |
|                         | 327 Pleasant Ave          |            |                     | ACCT 032045750 | BILL 631   |
| 120.26-1-67             | 312 Vac w/imprv           |            | Village Tax         | 13,500         | 333.73     |
| Doti Rocco C            | Herkimer Centra 213001    | 13,500     |                     |                |            |
| 325 Pleasant Ave        | #36                       | 13,500     |                     |                |            |
| Herkimer, NY 13350      | N2 17 4 34                |            |                     |                |            |
|                         | S L R                     |            |                     |                |            |
|                         | FRNT 38.50 DPTH 132.00    |            |                     |                |            |
|                         | EAST-0363972 NRTH-1527844 |            |                     |                |            |
|                         | DEED BOOK 2023 PG-1450    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 19,853     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 333.73**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 333.73     |
| ***** 120.26-3-22 ***** |                           |            |                     |                |            |
|                         | 346 Moore Ave             |            |                     | ACCT 032022020 | BILL 632   |
| 120.26-3-22             | 210 1 Family Res          |            | Village Tax         | 72,100         | 1,782.36   |
| Dougherty Jean          | Herkimer Centra 213001    | 16,300     |                     |                |            |
| 7516 Plumgrove Rd       | #28,29                    | 72,100     |                     |                |            |
| Fort Worth, TX 76123    | S2 17 9 13,14             |            |                     |                |            |
|                         | H G 2L R                  |            |                     |                |            |
|                         | FRNT 100.00 DPTH 85.20    |            |                     |                |            |
|                         | EAST-0364465 NRTH-1527376 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-3688    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 106,029    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,782.36** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,782.36   |
| ***** 120.24-4-37 ***** |                           |            |                     |                |            |
|                         | 323 Henry St              |            |                     | ACCT 032015030 | BILL 633   |
| 120.24-4-37             | 210 1 Family Res          |            | Village Tax         | 71,100         | 1,757.64   |
| Doyle Lisa M            | Herkimer Centra 213001    | 14,900     |                     |                |            |
| Of Ranger               | W 4                       | 71,100     |                     |                |            |
| 323 Henry St            | W2 9 2 4                  |            |                     |                |            |
| Herkimer, NY 13350      | H Car Port R              |            |                     |                |            |
|                         | FRNT 57.00 DPTH 120.00    |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0360253 NRTH-1527964 |            |                     |                |            |
|                         | DEED BOOK 880 PG-370      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 104,559    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,757.64** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,757.64   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 205  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.23-1-6.1 ***** |                           |            |                     |                |            |
|                          | 910 Ridgewood Rd          |            |                     | ACCT 032060540 | BILL 634   |
| 120.23-1-6.1             | 210 1 Family Res          |            | Village Tax         | 126,700        | 3,132.11   |
| Doyle, Trustee Paula     | Herkimer Centra 213001    | 17,800     |                     |                |            |
| Gail Moynihan            | E2 1A 4 9                 | 126,700    |                     |                |            |
| 910 Ridgewood Rd         | H G Tsp L R               |            |                     |                |            |
| Herkimer, NY 13350       | FRNT 140.00 DPTH 163.00   |            |                     |                |            |
|                          | EAST-0355890 NRTH-1528163 |            |                     |                |            |
|                          | DEED BOOK 1594 PG-782     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 186,324    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 3,132.11** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 3,132.11   |
| ***** 120.32-1-39 *****  |                           |            |                     |                |            |
|                          | 234 Sunset Ave            |            |                     | ACCT 032070020 | BILL 635   |
| 120.32-1-39              | 210 1 Family Res          |            | Village Tax         | 55,500         | 1,372.00   |
| Drapalski David          | Herkimer Centra 213001    | 8,300      |                     |                |            |
| 527 Joslin Ave           | #234                      | 55,500     |                     |                |            |
| Frankfort, NY 13340      | N2 15 1 21                |            |                     |                |            |
|                          | H G L R                   |            |                     |                |            |
|                          | FRNT 40.00 DPTH 90.07     |            |                     |                |            |
|                          | EAST-0360119 NRTH-1526328 |            |                     |                |            |
|                          | DEED BOOK 1179 PG-456     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 81,618     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,372.00** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,372.00   |
| ***** 120.32-1-38 *****  |                           |            |                     |                |            |
|                          | 244 Sunset Ave            |            |                     | ACCT 032069990 | BILL 636   |
| 120.32-1-38              | 433 Auto body             |            | Village Tax         | 30,900         | 763.87     |
| Drapalski David A        | Herkimer Centra 213001    | 26,900     |                     |                |            |
| 527 Joslin Hill Rd       | #232,233                  | 30,900     |                     |                |            |
| Frankfort, NY 13340      | N2 15 1 19,20             |            |                     |                |            |
|                          | Bldg & 2L C               |            |                     |                |            |
|                          | FRNT 80.00 DPTH 80.54     |            |                     |                |            |
|                          | EAST-0360070 NRTH-1526298 |            |                     |                |            |
|                          | DEED BOOK 1264 PG-505     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 45,441     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 763.87**   |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 763.87     |
| *****                    |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 206  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.32-1-40 ***** |                           |            |                     |                |            |
| 238 Sunset Ave          |                           |            |                     | ACCT 032069960 | BILL 637   |
| 120.32-1-40             | 210 1 Family Res          |            | Village Tax         | 52,400         | 1,295.37   |
| Drapalski David A       | Herkimer Centra 213001    | 9,300      |                     |                |            |
| 527 Joslin Hill Rd      | N 22                      | 52,400     |                     |                |            |
| Frankfort, NY 13340     | N2 15 1 22                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 100.00    |            |                     |                |            |
|                         | EAST-0360157 NRTH-1526354 |            |                     |                |            |
|                         | DEED BOOK 929 PG-148      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 77,059     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,295.37** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,295.37   |
| ***** 120.25-3-9 *****  |                           |            |                     |                |            |
| 314 Eastern Ave         |                           |            |                     | ACCT 032079320 | BILL 638   |
| 120.25-3-9              | 210 1 Family Res          |            | Village Tax         | 39,100         | 966.58     |
| Drapalski Janet         | Herkimer Centra 213001    | 9,900      |                     |                |            |
| 314 Eastern Ave         | S 5                       | 39,100     |                     |                |            |
| Herkimer, NY 13350      | S2 17 4 5                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 122.50    |            |                     |                |            |
|                         | EAST-0363606 NRTH-1527814 |            |                     |                |            |
|                         | DEED BOOK 1229 PG-841     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 57,500     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 966.58**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 966.58     |
| ***** 113.82-2-48 ***** |                           |            |                     |                |            |
| 202 Pullman St          |                           |            |                     | ACCT 032014700 | BILL 639   |
| 113.82-2-48             | 312 Vac w/imprv           |            | Village Tax         | 10,600         | 262.04     |
| Duchnycz Andrew J       | Herkimer Centra 213001    | 8,200      |                     |                |            |
| 2 Mayberry Pl           | #2                        | 10,600     |                     |                |            |
| New Hartford, NY 13413  | E2 14 3 18                |            |                     |                |            |
|                         | G L R                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 89.00     |            |                     |                |            |
|                         | EAST-0364479 NRTH-1529354 |            |                     |                |            |
|                         | DEED BOOK 884 PG-455      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 15,588     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 262.04**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 262.04     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 207  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.82-2-49 ***** |                           |            |                            |                |            |
|                         | 204 Pullman St            |            |                            | ACCT 032014670 | BILL 640   |
| 113.82-2-49             | 210 1 Family Res          |            | Village Tax                | 32,100         | 793.53     |
| Duchnycz Andrew J       | Herkimer Centra 213001    | 9,400      | XC891 Water & sewer relevy | 470.98 MT M    | 470.98     |
| 2 Mayberry P1           | #3                        | 32,100     |                            |                |            |
| New Hartford, NY 13413  | E2 14 3 17                |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 40.00 DPTH 79.50     |            |                            |                |            |
|                         | EAST-0364457 NRTH-1529388 |            |                            |                |            |
|                         | DEED BOOK 884 PG-455      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 47,206     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,264.51** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,264.51   |
| ***** 113.82-2-50 ***** |                           |            |                            |                |            |
|                         | 206-208 Pullman St        |            |                            | ACCT 032014640 | BILL 641   |
| 113.82-2-50             | 311 Res vac land          |            | Village Tax                | 9,300          | 229.90     |
| Duchnycz Andrew J       | Herkimer Centra 213001    | 9,300      |                            |                |            |
| 2 Mayberry P1           | #6,7                      | 9,300      |                            |                |            |
| New Hartford, NY 13413  | E2 14 3 15,16             |            |                            |                |            |
|                         | 2 V1 Tsp                  |            |                            |                |            |
|                         | FRNT 80.00 DPTH 137.20    |            |                            |                |            |
|                         | EAST-0364441 NRTH-1529456 |            |                            |                |            |
|                         | DEED BOOK 884 PG-455      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 13,676     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 229.90**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 229.90     |
| ***** 113.82-2-51 ***** |                           |            |                            |                |            |
|                         | 210 Pullman St            |            |                            | ACCT 032005190 | BILL 642   |
| 113.82-2-51             | 311 Res vac land          |            | Village Tax                | 5,200          | 128.55     |
| Duchnycz Andrew J Jr    | Herkimer Centra 213001    | 5,200      |                            |                |            |
| 2 Mayberry P1           | #8                        | 5,200      |                            |                |            |
| New Hartford, NY 13413  | E2 14 3 14                |            |                            |                |            |
|                         | V L L                     |            |                            |                |            |
|                         | FRNT 40.00 DPTH 125.00    |            |                            |                |            |
|                         | EAST-0364394 NRTH-1529506 |            |                            |                |            |
|                         | DEED BOOK 825 PG-143      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 7,647      |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 128.55**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 128.55     |
| *****                   |                           |            |                            |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 208  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |            |
| ***** 113.82-2-45 ***** |                           |            |                     |              |                |            |
|                         | 605 Malcom St             |            |                     |              | ACCT 032019470 | BILL 643   |
| 113.82-2-45             | 210 1 Family Res          |            | Village Tax         |              | 36,100         | 892.42     |
| Duchnycz Andrew Jr      | Herkimer Centra 213001    | 10,600     |                     |              |                |            |
| Duchnycz Helen          | #1                        | 36,100     |                     |              |                |            |
| 2 Mayberry Pl           | E2 14 3 19                |            |                     |              |                |            |
| New Hartford, NY 13413  | H L R                     |            |                     |              |                |            |
|                         | FRNT 115.00 DPTH 36.00    |            |                     |              |                |            |
|                         | EAST-0364495 NRTH-1529322 |            |                     |              |                |            |
|                         | DEED BOOK 00663 PG-00988  |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 53,088     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 892.42**   |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 892.42     |
| ***** 113.82-2-3 *****  |                           |            |                     |              |                |            |
|                         | 603 Grant St              |            |                     |              | ACCT 032013860 | BILL 644   |
| 113.82-2-3              | 210 1 Family Res          |            | VET COM C 41132     |              | 11,850         |            |
| Duesler James M         | Herkimer Centra 213001    | 10,300     | Village Tax         |              | 39,650         | 980.18     |
| Duesler                 | N 8 9                     | 51,500     |                     |              |                |            |
| Ira                     | N2 12 1 8,9               |            |                     |              |                |            |
| 603 Grant St            | H L                       |            |                     |              |                |            |
| Herkimer, NY 13350      | FRNT 80.00 DPTH 112.20    |            |                     |              |                |            |
|                         | EAST-0363723 NRTH-1529817 |            |                     |              |                |            |
|                         | DEED BOOK 1467 PG-874     |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 75,735     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 980.18**   |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 980.18     |
| ***** 113.82-2-4 *****  |                           |            |                     |              |                |            |
|                         | Grant St                  |            |                     |              | ACCT 032072840 | BILL 645   |
| 113.82-2-4              | 312 Vac w/imprv           |            | Village Tax         |              | 10,300         | 254.62     |
| Duesler James M         | Herkimer Centra 213001    | 7,200      |                     |              |                |            |
| 603 Grant St            | N 7                       | 10,300     |                     |              |                |            |
| Herkimer, NY 13350      | N2 12 1 7                 |            |                     |              |                |            |
|                         | G L                       |            |                     |              |                |            |
|                         | FRNT 40.00 DPTH 112.80    |            |                     |              |                |            |
|                         | EAST-0363673 NRTH-1529784 |            |                     |              |                |            |
|                         | DEED BOOK 1467 PG-874     |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 15,147     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 254.62**   |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 254.62     |
| *****                   |                           |            |                     |              |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 209  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.82-2-5 ***** |                           |            |                     |                |            |
|                        | 507 Grant St              |            |                     | ACCT 032042960 | BILL 646   |
| 113.82-2-5             | 311 Res vac land          |            | Village Tax         | 4,100          | 101.35     |
| Duesler James M        | Herkimer Centra 213001    | 4,100      |                     |                |            |
| 603 Grant St           | N 6                       | 4,100      |                     |                |            |
| Herkimer, NY 13350     | N2 12 1 6                 |            |                     |                |            |
|                        | V L L                     |            |                     |                |            |
|                        | FRNT 40.00 DPTH 113.20    |            |                     |                |            |
|                        | EAST-0363638 NRTH-1529762 |            |                     |                |            |
|                        | DEED BOOK 1467 PG-874     |            |                     |                |            |
|                        | FULL MARKET VALUE         | 6,029      |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 101.35**   |
|                        |                           |            |                     | DATE #1        | 07/01/24   |
|                        |                           |            |                     | AMT DUE        | 101.35     |
| ***** 113.82-2-6 ***** |                           |            |                     |                |            |
|                        | 505 Grant St              |            |                     | ACCT 032019920 | BILL 647   |
| 113.82-2-6             | 311 Res vac land          |            | Village Tax         | 4,100          | 101.35     |
| Duesler James M        | Herkimer Centra 213001    | 4,100      |                     |                |            |
| 603 Grant St           | #10                       | 4,100      |                     |                |            |
| Herkimer, NY 13350     | N2 12 1 5                 |            |                     |                |            |
|                        | G L                       |            |                     |                |            |
|                        | FRNT 40.00 DPTH 113.60    |            |                     |                |            |
|                        | EAST-0363605 NRTH-1529740 |            |                     |                |            |
|                        | DEED BOOK 1467 PG-874     |            |                     |                |            |
|                        | FULL MARKET VALUE         | 6,029      |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 101.35**   |
|                        |                           |            |                     | DATE #1        | 07/01/24   |
|                        |                           |            |                     | AMT DUE        | 101.35     |
| ***** 113.82-2-7 ***** |                           |            |                     |                |            |
|                        | 503 Grant St              |            |                     | ACCT 032063360 | BILL 648   |
| 113.82-2-7             | 311 Res vac land          |            | Village Tax         | 4,100          | 101.35     |
| Duesler James M        | Herkimer Centra 213001    | 4,100      |                     |                |            |
| 603 Grant St           | #11                       | 4,100      |                     |                |            |
| Herkimer, NY 13350     | N2 12 1 4                 |            |                     |                |            |
|                        | V L L                     |            |                     |                |            |
|                        | FRNT 40.00 DPTH 114.00    |            |                     |                |            |
|                        | EAST-0363571 NRTH-1529719 |            |                     |                |            |
|                        | DEED BOOK 1467 PG-874     |            |                     |                |            |
|                        | FULL MARKET VALUE         | 6,029      |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 101.35**   |
|                        |                           |            |                     | DATE #1        | 07/01/24   |
|                        |                           |            |                     | AMT DUE        | 101.35     |
| *****                  |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 210  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.82-2-8 *****  |                           |            |                     |                |            |
|                         | 501 Grant St              |            |                     | ACCT 032063390 | BILL 649   |
| 113.82-2-8              | 311 Res vac land          |            | Village Tax         | 4,100          | 101.35     |
| Duesler James M         | Herkimer Centra 213001    | 4,100      |                     |                |            |
| 603 Grant St            | #12                       | 4,100      |                     |                |            |
| Herkimer, NY 13350      | N2 12 1 3                 |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 44.00 DPTH 116.00    |            |                     |                |            |
|                         | EAST-0363535 NRTH-1529695 |            |                     |                |            |
|                         | DEED BOOK 1467 PG-874     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 6,029      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 101.35**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 101.35     |
| ***** 120.26-2-53 ***** |                           |            |                     |                |            |
|                         | 318 Eureka Ave            |            |                     | ACCT 158766    | BILL 650   |
| 120.26-2-53             | 210 1 Family Res          |            | Village Tax         | 40,200         | 993.77     |
| Dufford Frank           | Herkimer Centra 213001    | 7,700      |                     |                |            |
| 135 Lynch Rd            | S 5                       | 40,200     |                     |                |            |
| Little Falls, NY 13365  | S2 17 6 5                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 25.00 DPTH 88.50     |            |                     |                |            |
|                         | EAST-0363927 NRTH-1527359 |            |                     |                |            |
|                         | DEED BOOK 1357 PG-700     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 59,118     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 993.77**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 993.77     |
| ***** 120.25-5-11 ***** |                           |            |                     |                |            |
|                         | 243 Mohawk St             |            |                     | ACCT 032028470 | BILL 651   |
| 120.25-5-11             | 483 Converted Re          |            | Village Tax         | 60,800         | 1,503.02   |
| Duncan Gordon           | Herkimer Centra 213001    | 9,300      |                     |                |            |
| Duncan Valerie          | #4                        | 60,800     |                     |                |            |
| 9 Charles St            | S2 16 6 3                 |            |                     |                |            |
| Herkimer, NY 13350      | Bldg L Com                |            |                     |                |            |
|                         | FRNT 51.60 DPTH 155.00    |            |                     |                |            |
|                         | EAST-0361504 NRTH-1526537 |            |                     |                |            |
|                         | DEED BOOK 908 PG-28       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 89,412     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,503.02** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,503.02   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 211  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.72-3-7 *****  |                           |            |                     |                |            |
| 113.72-3-7              | N Charles St              |            |                     | ACCT 032072690 | BILL 652   |
| Duncan Gordon A         | 311 Res vac land          |            | Village Tax         | 17,700         | 437.56     |
| Duncan Valarie A        | Herkimer Centra 213001    | 17,700     |                     |                |            |
| 9 Charles St            | N 7                       | 17,700     |                     |                |            |
| Herkimer, NY 13350      | N2 4 4 7                  |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 20.00 DPTH 317.00    |            |                     |                |            |
|                         | EAST-0360385 NRTH-1531054 |            |                     |                |            |
|                         | DEED BOOK 835 PG-300      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 26,029     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 437.56**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 437.56     |
| ***** 113.72-3-8 *****  |                           |            |                     |                |            |
| 113.72-3-8              | 9 Charles St              |            |                     | ACCT 032072660 | BILL 653   |
| Duncan Gordon A         | 210 1 Family Res          |            | Village Tax         | 60,600         | 1,498.08   |
| Duncan Valarie A        | Herkimer Centra 213001    | 14,500     |                     |                |            |
| 9 Charles St            | #p65,66                   | 60,600     |                     |                |            |
| Herkimer, NY 13350      | N2 4 4 3                  |            |                     |                |            |
|                         | H G D L R                 |            |                     |                |            |
|                         | FRNT 89.00 DPTH 132.00    |            |                     |                |            |
|                         | EAST-0360541 NRTH-1531022 |            |                     |                |            |
|                         | DEED BOOK 835 PG-300      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 89,118     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,498.08** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,498.08   |
| ***** 120.24-2-74 ***** |                           |            |                     |                |            |
| 120.24-2-74             | 415 Caroline St           |            |                     | ACCT 032015120 | BILL 654   |
| Duncan Mitchell G       | 210 1 Family Res          |            | Village Tax         | 77,000         | 1,903.49   |
| 415 N Caroline St       | Herkimer Centra 213001    | 10,900     |                     |                |            |
| Herkimer, NY 13350      | W2 7 2 7                  | 77,000     |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 42.00 DPTH 76.00     |            |                     |                |            |
|                         | EAST-0322611 NRTH-1103604 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-2301    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 113,235    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,903.49** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,903.49   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 212  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-6-49 ***** |                           |            |                     |                |            |
|                         | 106 Henry St              |            |                     | ACCT 032025200 | BILL 655   |
| 120.24-6-49             | 210 1 Family Res          |            | Village Tax         | 60,800         | 1,503.02   |
| Dunham Melissa A        | Herkimer Centra 213001    | 14,200     |                     |                |            |
| 106 Henry St            | E 13                      | 60,800     |                     |                |            |
| Herkimer, NY 13350      | E2 9 12 13                |            |                     |                |            |
|                         | H G TSP R L               |            |                     |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360803 NRTH-1527164 |            |                     |                |            |
|                         | DEED BOOK 1249 PG-509     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 89,412     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,503.02** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,503.02   |
| ***** 113.82-2-12 ***** |                           |            |                     |                |            |
|                         | 231-33 Esther St          |            |                     | ACCT 032006570 | BILL 656   |
| 113.82-2-12             | 210 1 Family Res          |            | Village Tax         | 44,300         | 1,095.13   |
| Dunn Thomas             | Herkimer Centra 213001    | 12,400     |                     |                |            |
| 231-33 Esther St        | #16,17                    | 44,300     |                     |                |            |
| Herkimer, NY 13350      | W2 14 1 5,6               |            |                     |                |            |
|                         | H 2L R                    |            |                     |                |            |
|                         | FRNT 80.00 DPTH 115.00    |            |                     |                |            |
|                         | EAST-0363759 NRTH-1529480 |            |                     |                |            |
|                         | DEED BOOK 1244 PG-951     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 65,147     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,095.13** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,095.13   |
| ***** 113.82-2-9 *****  |                           |            |                     |                |            |
|                         | 239-41 Esther St          |            |                     | ACCT 032054480 | BILL 657   |
| 113.82-2-9              | 311 Res vac land          |            | Village Tax         | 3,000          | 74.16      |
| Dunn Thomas S           | Herkimer Centra 213001    | 3,000      |                     |                |            |
| 233 Esther St           | #20,21                    | 3,000      |                     |                |            |
| Herkimer, NY 13350      | W2 14 1 1,2               |            |                     |                |            |
|                         | 2v L L                    |            |                     |                |            |
|                         | FRNT 70.00 DPTH 111.00    |            |                     |                |            |
|                         | EAST-0363654 NRTH-1529599 |            |                     |                |            |
|                         | DEED BOOK 1559 PG-746     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 4,412      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 74.16**    |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 74.16      |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 213  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.82-2-10 ***** |                           |            |                     |                |            |
|                         | 237 Esther St             |            |                     | ACCT 032054510 | BILL 658   |
| 113.82-2-10             | 311 Res vac land          |            | Village Tax         | 4,000          | 98.88      |
| Dunn Thomas S           | Herkimer Centra 213001    | 4,000      |                     |                |            |
| 233 Esther St           | #19                       | 4,000      |                     |                |            |
| Herkimer, NY 13350      | W2 14 1 3                 |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 111.00    |            |                     |                |            |
|                         | EAST-0363694 NRTH-1529555 |            |                     |                |            |
|                         | DEED BOOK 1559 PG-746     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 5,882      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 98.88**    |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 98.88      |
| ***** 113.82-2-11 ***** |                           |            |                     |                |            |
|                         | 235 Esther St             |            |                     | ACCT 032054540 | BILL 659   |
| 113.82-2-11             | 311 Res vac land          |            | Village Tax         | 6,000          | 148.32     |
| Dunn Thomas S           | Herkimer Centra 213001    | 6,000      |                     |                |            |
| 233 Esther St           | #18                       | 6,000      |                     |                |            |
| Herkimer, NY 13350      | W2 14 1 4                 |            |                     |                |            |
|                         | V/L                       |            |                     |                |            |
|                         | FRNT 40.00 DPTH 112.00    |            |                     |                |            |
|                         | EAST-0363718 NRTH-1529526 |            |                     |                |            |
|                         | DEED BOOK 1559 PG-746     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 8,824      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 148.32**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 148.32     |
| ***** 113.80-2-30 ***** |                           |            |                     |                |            |
|                         | 220 Church St             |            |                     | ACCT 032049500 | BILL 660   |
| 113.80-2-30             | 220 2 Family Res          |            | Village Tax         | 59,700         | 1,475.83   |
| Dunning Howard          | Herkimer Centra 213001    | 8,400      |                     |                |            |
| Wood Kathleen E         | N 22                      | 59,700     |                     |                |            |
| 220 Church St           | N2 8 4 22                 |            |                     |                |            |
| Herkimer, NY 13350      | H Apt Lr                  |            |                     |                |            |
|                         | FRNT 30.00 DPTH 86.00     |            |                     |                |            |
|                         | EAST-0360620 NRTH-1528538 |            |                     |                |            |
|                         | DEED BOOK 1311 PG-974     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 87,794     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,475.83** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,475.83   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 214  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 113.72-2-32 ***** |                           |            |                            |                |               |            |
| 113.72-2-32             | 702 Steuben Rd            |            |                            | ACCT 032013890 | BILL 661      |            |
| Duratovic Melina        | 210 1 Family Res          |            | Village Tax                | 67,900         | 1,678.54      |            |
| 702 Steuben Rd          | Herkimer Centra 213001    | 12,300     |                            |                |               |            |
| Herkimer, NY 13350      | W2 4 8 21,22 #1,2         | 67,900     |                            |                |               |            |
|                         | H G 2L TSP R              |            |                            |                |               |            |
|                         | FRNT 154.00 DPTH 111.30   |            |                            |                |               |            |
|                         | EAST-0360996 NRTH-1531136 |            |                            |                |               |            |
|                         | DEED BOOK 2017 PG-1826    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 99,853     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,678.54** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,678.54   |
| ***** 120.26-2-44 ***** |                           |            |                            |                |               |            |
| 120.26-2-44             | 307 Eureka Ave            |            |                            | ACCT 032074160 | BILL 662      |            |
| Dwyer Keith             | 210 1 Family Res          |            | Village Tax                | 38,100         | 941.86        |            |
| 307 Eureka Ave          | Herkimer Centra 213001    | 10,100     | XC891 Water & sewer relevy | 983.47 MT M    | 983.47        |            |
| Herkimer, NY 13350      | N 42                      | 38,100     |                            |                |               |            |
|                         | N2 17 5 42                |            |                            |                |               |            |
|                         | H S L R                   |            |                            |                |               |            |
|                         | FRNT 37.65 DPTH 88.50     |            |                            |                |               |            |
|                         | EAST-0363729 NRTH-1527409 |            |                            |                |               |            |
|                         | DEED BOOK 2023 PG-1818    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 56,029     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,925.33** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,925.33   |
| ***** 113.73-2-63 ***** |                           |            |                            |                |               |            |
| 113.73-2-63             | 518 Francis St            |            |                            | ACCT 032069600 | BILL 663      |            |
| Dye David A             | 210 1 Family Res          |            | Village Tax                | 79,800         | 1,972.71      |            |
| 518 Francis St          | Herkimer Centra 213001    | 16,100     | XC891 Water & sewer relevy | 202.47 MT M    | 202.47        |            |
| Herkimer, NY 13350      | E2 5 12 26 E26            | 79,800     |                            |                |               |            |
|                         | H G & Lot LS1             |            |                            |                |               |            |
|                         | FRNT 65.80 DPTH 125.00    |            |                            |                |               |            |
|                         | EAST-0361584 NRTH-1531041 |            |                            |                |               |            |
|                         | DEED BOOK 2021 PG-4960    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 117,353    |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 2,175.18** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 2,175.18   |
| ***** 113.81-2-46 ***** |                           |            |                            |                |               |            |
| 113.81-2-46             | 303 Folts St              |            |                            | ACCT 032059670 | BILL 664      |            |
| Dygart David W          | 210 1 Family Res          |            | Village Tax                | 31,000         | 766.34        |            |
| Dygart Betty J          | Herkimer Centra 213001    | 14,200     |                            |                |               |            |
| 303 Folts St            | N2 10 13 18               | 31,000     |                            |                |               |            |
| Herkimer, NY 13350      | H G L R                   |            |                            |                |               |            |
|                         | FRNT 55.00 DPTH 110.00    |            |                            |                |               |            |
|                         | EAST-0362581 NRTH-1529236 |            |                            |                |               |            |
|                         | DEED BOOK 2017 PG-3309    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 45,588     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 766.34**   |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 766.34     |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 215  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-4-28 *****  |                           |            |                            |                |            |
|                          | 315 Suiter St             |            |                            | ACCT 032063990 | BILL 665   |
| 113.81-4-28              | 210 1 Family Res          |            | Village Tax                | 52,200         | 1,290.42   |
| Dygart Frances           | Herkimer Centra 213001    | 13,900     | XC891 Water & sewer relevy | 481.71 MT M    | 481.71     |
| 315 Suiter St            | #81                       | 52,200     |                            |                |            |
| Herkimer, NY 13350       | N2 10 8 10B               |            |                            |                |            |
|                          | H G L R                   |            |                            |                |            |
|                          | FRNT 55.00 DPTH 110.00    |            |                            |                |            |
|                          | EAST-0362053 NRTH-1529781 |            |                            |                |            |
|                          | DEED BOOK 2021 PG-5447    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 76,765     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,772.13** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,772.13   |
| ***** 120.24-7-17 *****  |                           |            |                            |                |            |
|                          | 323-25 Marion St          |            |                            | ACCT 032001620 | BILL 666   |
| 120.24-7-17              | 220 2 Family Res          |            | Village Tax                | 63,900         | 1,579.65   |
| Dygart Michaeline P      | Herkimer Centra 213001    | 13,800     |                            |                |            |
| 325 Marion St            | W 4                       | 63,900     |                            |                |            |
| Herkimer, NY 13350       | W2 7 4 4                  |            |                            |                |            |
|                          | H G L R                   |            |                            |                |            |
|                          | FRNT 50.00 DPTH 110.00    |            |                            |                |            |
|                          | EAST-0359427 NRTH-1527665 |            |                            |                |            |
|                          | DEED BOOK 2020 PG-4552    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 93,971     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,579.65** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,579.65   |
| ***** 120.33-4-48 *****  |                           |            |                            |                |            |
|                          | 227 E Steele St           |            |                            | ACCT 032036150 | BILL 667   |
| 120.33-4-48              | 210 1 Family Res          |            | Village Tax                | 43,300         | 1,070.41   |
| Dzambic Elvira           | Herkimer Centra 213001    | 11,000     |                            |                |            |
| Dzambic Indir            | N2 17 11 18               | 43,300     |                            |                |            |
| 227 E Steele St          | H L R                     |            |                            |                |            |
| Herkimer, NY 13350       | FRNT 40.00 DPTH 135.00    |            |                            |                |            |
|                          | EAST-0363880 NRTH-1526423 |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | DEED BOOK 2024 PG-787     |            |                            |                |            |
| Muratovic Ibro           | FULL MARKET VALUE         | 63,676     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,070.41** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,070.41   |
| *****                    |                           |            |                            |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 216  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.81-2-6 *****    |                           |            |                     |                |            |
|                           | 320 Lansing St            |            |                     | ACCT 032038670 | BILL 668   |
| 113.81-2-6                | 210 1 Family Res          |            | VET WAR CT 41121    |                | 7,110      |
| E&E Kudrewicz Irrev Trust | Herkimer Centra 213001    | 13,200     | Village Tax         | 47,490         | 1,173.99   |
| 320 Lansing St            | #31                       | 54,600     |                     |                |            |
| Herkimer, NY 13350        | S2 10 6 5A,6              |            |                     |                |            |
|                           | H G 2L R                  |            |                     |                |            |
|                           | FRNT 45.00 DPTH 198.00    |            |                     |                |            |
|                           | EAST-0361990 NRTH-1530170 |            |                     |                |            |
|                           | DEED BOOK 2019 PG-5427    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 80,294     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,173.99** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,173.99   |
| ***** 113.80-1-42 *****   |                           |            |                     |                |            |
|                           | 112 W German St           |            |                     | ACCT 032018750 | BILL 669   |
| 113.80-1-42               | 418 Inn/lodge             |            | Village Tax         | 140,000        | 3,460.90   |
| E2W-LLC                   | Herkimer Centra 213001    | 30,900     |                     |                |            |
| 122 Harts Hill Ter        | N 10                      | 140,000    |                     |                |            |
| Whitesboro, NY 13492      | N2 3 4 10                 |            |                     |                |            |
|                           | H G L R                   |            |                     |                |            |
|                           | FRNT 137.00 DPTH          |            |                     |                |            |
|                           | ACRES 1.00                |            |                     |                |            |
|                           | EAST-0360420 NRTH-1529728 |            |                     |                |            |
|                           | DEED BOOK 2017 PG-5285    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 205,882    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 3,460.90** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 3,460.90   |
| ***** 120.26-1-15 *****   |                           |            |                     |                |            |
|                           | 331 Eastern Ave           |            |                     | ACCT 032016440 | BILL 670   |
| 120.26-1-15               | 210 1 Family Res          |            | Village Tax         | 50,500         | 1,248.40   |
| Eastern 331 LLC           | Herkimer Centra 213001    | 14,300     |                     |                |            |
| 6 Shamokin Ln             | #25                       | 50,500     |                     |                |            |
| East Islip, NY 11730      | N2 17 2 23                |            |                     |                |            |
|                           | Hg1 R                     |            |                     |                |            |
|                           | FRNT 50.00 DPTH 121.50    |            |                     |                |            |
|                           | EAST-0363894 NRTH-1528137 |            |                     |                |            |
|                           | DEED BOOK 2020 PG-3329    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 74,265     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,248.40** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,248.40   |
| *****                     |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 217  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-----------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.26-1-48 *****     |                           |            |                     |                |            |
| 120.26-1-48                 | 338-40 Eastern Ave        |            |                     | ACCT 032064680 | BILL 671   |
| Eastern 331, LLC            | 411 Apartment             |            | Village Tax         | 74,200         | 1,834.28   |
| 6 Shamokin Ln               | Herkimer Centra 213001    | 9,000      |                     |                |            |
| East Islip, NY 11730        | 90 Fire                   | 74,200     |                     |                |            |
|                             | S2 17 4 17                |            |                     |                |            |
|                             | H G L R                   |            |                     |                |            |
|                             | FRNT 50.00 DPTH 121.50    |            |                     |                |            |
|                             | EAST-0364061 NRTH-1528028 |            |                     |                |            |
|                             | DEED BOOK 2020 PG-3330    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 109,118    |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,834.28** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,834.28   |
| ***** 120.26-1-47 *****     |                           |            |                     |                |            |
| 120.26-1-47                 | 342 Eastern Ave           |            |                     | ACCT 032035160 | BILL 672   |
| Eastern331, LLC             | 210 1 Family Res          |            | Village Tax         | 30,900         | 763.87     |
| 6 Shamokin Ln               | Herkimer Centra 213001    | 14,300     |                     |                |            |
| East Islip, NY 11730        | #32                       | 30,900     |                     |                |            |
|                             | S2 17 4 18                |            |                     |                |            |
|                             | H G L R                   |            |                     |                |            |
|                             | FRNT 50.00 DPTH 122.50    |            |                     |                |            |
|                             | EAST-0364107 NRTH-1528051 |            |                     |                |            |
|                             | DEED BOOK 2020 PG-3332    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 45,441     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 763.87**   |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 763.87     |
| ***** 113.81-2-50 *****     |                           |            |                     |                |            |
| 113.81-2-50                 | Harter St                 |            |                     | ACCT 032047130 | BILL 673   |
| Easy Property Solutions LLC | 444 Lumber yd/ml          |            | Village Tax         | 102,000        | 2,521.51   |
| 395 E Albany St             | Herkimer Centra 213001    | 72,100     |                     |                |            |
| Herkimer, NY 13350          | E 2A                      | 102,000    |                     |                |            |
|                             | E2 10 14 2A               |            |                     |                |            |
|                             | Plant G S L               |            |                     |                |            |
|                             | ACRES 2.46                |            |                     |                |            |
|                             | EAST-0362586 NRTH-1530045 |            |                     |                |            |
|                             | DEED BOOK 2018 PG-5480    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 150,000    |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 2,521.51** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 2,521.51   |
| *****                       |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 218  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| *****                  |                           |            |                     | 113.81-2-31    | *****      |
|                        | 344 Steuben St            |            |                     | ACCT 032005100 | BILL 674   |
| 113.81-2-31            | 210 1 Family Res          |            | Village Tax         | 72,100         | 1,782.36   |
| Eckler Hunter          | Herkimer Centra 213001    | 10,700     |                     |                |            |
| 344 Steuben St         | E2 10 13 3                | 72,100     |                     |                |            |
| Herkimer, NY 13350     | H G L R                   |            |                     |                |            |
|                        | FRNT 45.00 DPTH 110.00    |            |                     |                |            |
|                        | EAST-0362226 NRTH-1529761 |            |                     |                |            |
|                        | DEED BOOK 2021 PG-3698    |            |                     |                |            |
|                        | FULL MARKET VALUE         | 106,029    |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 1,782.36** |
|                        |                           |            |                     | DATE #1        | 07/01/24   |
|                        |                           |            |                     | AMT DUE        | 1,782.36   |
| *****                  |                           |            |                     | 113.81-5-35    | *****      |
|                        | 114 E German St           |            |                     | ACCT 032034620 | BILL 675   |
| 113.81-5-35            | 210 1 Family Res          |            | Village Tax         | 39,600         | 978.94     |
| Edick Mark A           | Herkimer Centra 213001    | 11,500     |                     |                |            |
| Edick Terry L          | S 5                       | 39,600     |                     |                |            |
| 114 E German St        | S2 10 1 5                 |            |                     |                |            |
| Herkimer, NY 13350     | H G L R                   |            |                     |                |            |
|                        | FRNT 43.00 DPTH 99.00     |            |                     |                |            |
|                        | EAST-0361122 NRTH-1529606 |            |                     |                |            |
|                        | DEED BOOK 2021 PG-2267    |            |                     |                |            |
|                        | FULL MARKET VALUE         | 58,235     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 978.94**   |
|                        |                           |            |                     | DATE #1        | 07/01/24   |
|                        |                           |            |                     | AMT DUE        | 978.94     |
| *****                  |                           |            |                     | 113.81-4-31    | *****      |
|                        | 341 Steuben St            |            |                     | ACCT 032007560 | BILL 676   |
| 113.81-4-31            | 210 1 Family Res          |            | Village Tax         | 58,200         | 1,438.75   |
| Edick Shirley A        | Herkimer Centra 213001    | 14,200     |                     |                |            |
| Fullington Beth Ann    | #37                       | 58,200     |                     |                |            |
| 341 Steuben St         | W2 10 12 5                |            |                     |                |            |
| Herkimer, NY 13350     | H G L R                   |            |                     |                |            |
|                        | FRNT 55.00 DPTH 110.00    |            |                     |                |            |
|                        | EAST-0362134 NRTH-1529611 |            |                     |                |            |
|                        | DEED BOOK 2021 PG-2425    |            |                     |                |            |
|                        | FULL MARKET VALUE         | 85,588     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 1,438.75** |
|                        |                           |            |                     | DATE #1        | 07/01/24   |
|                        |                           |            |                     | AMT DUE        | 1,438.75   |
| *****                  |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 219  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT  |
|--------------------------|---------------------------|------------|----------------------------|----------------|-------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |             |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |             |
| ***** 120.23-2-63 *****  |                           |            |                            |                |             |
|                          | 712 Jeffrey St            |            |                            | ACCT 032028500 | BILL 677    |
| 120.23-2-63              | 210 1 Family Res          |            | Village Tax                | 113,300        | 2,800.86    |
| Edmunds Matthew          | Herkimer Centra 213001    | 17,600     |                            |                |             |
| Edmunds Brandy           | #56                       | 113,300    |                            |                |             |
| 712 Jeffrey St           | S2 1 23 6                 |            |                            |                |             |
| Herkimer, NY 13350       | H G Sp L R                |            |                            |                |             |
|                          | FRNT 92.50 DPTH 110.62    |            |                            |                |             |
|                          | EAST-0357590 NRTH-1528314 |            |                            |                |             |
|                          | DEED BOOK 2022 PG-4580    |            |                            |                |             |
|                          | FULL MARKET VALUE         | 166,618    |                            |                |             |
|                          |                           |            | TOTAL TAX ---              |                | 2,800.86**  |
|                          |                           |            |                            | DATE #1        | 07/01/24    |
|                          |                           |            |                            | AMT DUE        | 2,800.86    |
| ***** 120.26-1-1 *****   |                           |            |                            |                |             |
|                          | 316 E State St            |            |                            | ACCT 032009780 | BILL 678    |
| 120.26-1-1               | 452 Nbh shop ctr          |            | Village Tax                | 635,000        | 15,697.65   |
| EFK Plaza LLC            | Herkimer Centra 213001    | 283,300    | XC891 Water & sewer relevy | 2,999.71       | 2,999.71    |
| 587 Main St Ste 200      | Merged With 120.25-2-65   | 635,000    |                            |                |             |
| New York Mills, NY 13417 | S2 17 2 44                |            |                            |                |             |
|                          | Mall                      |            |                            |                |             |
|                          | ACRES 1.20                |            |                            |                |             |
|                          | EAST-0363787 NRTH-1528281 |            |                            |                |             |
|                          | DEED BOOK 2023 PG-1860    |            |                            |                |             |
|                          | FULL MARKET VALUE         | 933,824    |                            |                |             |
|                          |                           |            | TOTAL TAX ---              |                | 18,697.36** |
|                          |                           |            |                            | DATE #1        | 07/01/24    |
|                          |                           |            |                            | AMT DUE        | 18,697.36   |
| ***** 120.24-4-28 *****  |                           |            |                            |                |             |
|                          | 312 Margaret St           |            |                            | ACCT 032002880 | BILL 679    |
| 120.24-4-28              | 210 1 Family Res          |            | Village Tax                | 59,200         | 1,463.47    |
| Egnew Jarred             | Herkimer Centra 213001    | 13,000     |                            |                |             |
| Eichler Amanda L         | E2 9 2 13                 | 59,200     |                            |                |             |
| 312 Margaret St          | H L R                     |            |                            |                |             |
| Herkimer, NY 13350       | FRNT 40.00 DPTH 120.00    |            |                            |                |             |
|                          | EAST-0360189 NRTH-1527820 |            |                            |                |             |
|                          | DEED BOOK 2020 PG-5905    |            |                            |                |             |
|                          | FULL MARKET VALUE         | 87,059     |                            |                |             |
|                          |                           |            | TOTAL TAX ---              |                | 1,463.47**  |
|                          |                           |            |                            | DATE #1        | 07/01/24    |
|                          |                           |            |                            | AMT DUE        | 1,463.47    |
| *****                    |                           |            |                            |                |             |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 220  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.80-2-38 ***** |                           |            |                     |                |            |
| 113.80-2-38             | 419 N Prospect St         |            |                     | ACCT 032024390 | BILL 680   |
| Egyud Mark              | 411 Apartment             |            | Village Tax         | 70,000         | 1,730.45   |
| 395 Rugby Rd            | Herkimer Centra 213001    | 17,100     |                     |                |            |
| Brooklyn, NY 11226      | #p9                       | 70,000     |                     |                |            |
|                         | W2 8 4 14                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 240.00    |            |                     |                |            |
|                         | EAST-0360601 NRTH-1528792 |            |                     |                |            |
|                         | DEED BOOK 1250 PG-627     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 102,941    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,730.45** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,730.45   |
| ***** 113.81-6-4 *****  |                           |            |                     |                |            |
| 113.81-6-4              | 412 Prospect St           |            |                     | ACCT 032018990 | BILL 681   |
| Egyud Sharon            | 483 Converted Re          |            | Village Tax         | 68,000         | 1,681.01   |
| 395 Rugby Rd            | Herkimer Centra 213001    | 14,400     |                     |                |            |
| Brooklyn, NY 11226      | #36                       | 68,000     |                     |                |            |
|                         | E2 8 5 25                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 52.46 DPTH 211.69    |            |                     |                |            |
|                         | EAST-0360907 NRTH-1528865 |            |                     |                |            |
|                         | DEED BOOK 1570 PG-33      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 100,000    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,681.01** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,681.01   |
| ***** 113.81-6-3 *****  |                           |            |                     |                |            |
| 113.81-6-3              | 414-1/2 N Prospect St     |            |                     | ACCT 032019020 | BILL 682   |
| Egyund Sharon           | 281 Multiple res          |            | Village Tax         | 92,700         | 2,291.61   |
| 395 Rugby Rd            | Herkimer Centra 213001    | 14,100     |                     |                |            |
| Brooklyn, NY 11714      | #p35                      | 92,700     |                     |                |            |
|                         | E2 8 5 15B,26             |            |                     |                |            |
|                         | 2 H G 2L                  |            |                     |                |            |
|                         | FRNT 50.00 DPTH 212.00    |            |                     |                |            |
|                         | EAST-0360883 NRTH-1528908 |            |                     |                |            |
|                         | DEED BOOK 1277 PG-519     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 136,324    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,291.61** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,291.61   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 221  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.33-4-16 ***** |                           |            |                     |                |            |
| 120.33-4-16             | 326-28 S Washington St    |            |                     | ACCT 032034890 | BILL 683   |
| EJKE Properties, LLC    | 220 2 Family Res          |            | Village Tax         | 63,400         | 1,567.29   |
| 120 Bullion Rd          | Herkimer Centra 213001    | 11,900     |                     |                |            |
| Mohawk, NY 13407        | W 10                      | 63,400     |                     |                |            |
|                         | W2 16 19 10               |            |                     |                |            |
|                         | H G S L R                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 136.50    |            |                     |                |            |
|                         | EAST-0363104 NRTH-1526517 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-1154    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 93,235     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,567.29** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,567.29   |
| ***** 113.80-2-60 ***** |                           |            |                     |                |            |
| 113.80-2-60             | 424 N Prospect St         |            |                     | ACCT 032018720 | BILL 684   |
| Elsenbeck Daniel        | 210 1 Family Res          |            | Village Tax         | 58,900         | 1,456.05   |
| Elsenbeck Beth          | Herkimer Centra 213001    | 17,400     |                     |                |            |
| 424 N Prospect St       | #p32                      | 58,900     |                     |                |            |
| Herkimer, NY 13350      | E2 8 5 30                 |            |                     |                |            |
|                         | H G S L R                 |            |                     |                |            |
|                         | FRNT 46.00 DPTH 214.50    |            |                     |                |            |
|                         | EAST-0360776 NRTH-1529054 |            |                     |                |            |
|                         | DEED BOOK 2023 PG-1177    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 86,618     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,456.05** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,456.05   |
| ***** 120.24-7-77 ***** |                           |            |                     |                |            |
| 120.24-7-77             | 714 Park Ave              |            |                     | ACCT 032078540 | BILL 685   |
| Elthorp Daniel L        | 210 1 Family Res          |            | Village Tax         | 50,600         | 1,250.87   |
| 714 Park Ave            | Herkimer Centra 213001    | 13,600     |                     |                |            |
| Herkimer, NY 13350      | N 14                      | 50,600     |                     |                |            |
|                         | N2 7 8 14                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 44.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0359635 NRTH-1526910 |            |                     |                |            |
|                         | DEED BOOK 1524 PG-544     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 74,412     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,250.87** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,250.87   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 222  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-5-26 *****   |                           |            |                     |                |            |
| 113.81-5-26               | 417 N Washington St       |            |                     | ACCT 032066360 | BILL 686   |
| Elthorp Joshua Lea        | 210 1 Family Res          |            | Village Tax         | 55,200         | 1,364.58   |
| Elthorp Ryan & Paula      | Herkimer Centra 213001    | 16,000     |                     |                |            |
| 417 N Washington St       | W2 10 1 11                | 55,200     |                     |                |            |
| Herkimer, NY 13350        | H S FCI (2)               |            |                     |                |            |
|                           | FRNT 45.00 DPTH 181.00    |            |                     |                |            |
|                           | EAST-0361342 NRTH-1529366 |            |                     |                |            |
|                           | DEED BOOK 2022 PG-5737    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 81,176     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,364.58** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,364.58   |
| ***** 120.25-1-41 *****   |                           |            |                     |                |            |
| 120.25-1-41               | 115 N Main St             |            |                     | ACCT 157777    | BILL 687   |
| Eltabah Almkdad Nagmuddin | 481 Att row bldg          |            | Village Tax         | 58,000         | 1,433.80   |
| Fateh Ali Ramadan         | Herkimer Centra 213001    | 28,800     |                     |                |            |
| 1208 Court St             | W 10                      | 58,000     |                     |                |            |
| Utica, NY 13502           | W2 9 14 10                |            |                     |                |            |
|                           | B1k & L M                 |            |                     |                |            |
|                           | FRNT 35.00 DPTH 140.00    |            |                     |                |            |
|                           | EAST-0361960 NRTH-1527723 |            |                     |                |            |
|                           | DEED BOOK 2021 PG-5781    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 85,294     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,433.80** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,433.80   |
| ***** 120.25-3-47 *****   |                           |            |                     |                |            |
| 120.25-3-47               | 301-03 S Washington St    |            |                     | ACCT 032020460 | BILL 688   |
| Eltabah Nagmuddin         | 483 Converted Re          |            | Village Tax         | 65,000         | 1,606.85   |
| 111 Birchwood Ln          | Herkimer Centra 213001    | 16,100     |                     |                |            |
| Whitesboro, NY 13492      | E2 17 7 1                 | 65,000     |                     |                |            |
|                           | B1k G L M                 |            |                     |                |            |
|                           | FRNT 63.00 DPTH 91.60     |            |                     |                |            |
|                           | EAST-0363143 NRTH-1526894 |            |                     |                |            |
|                           | DEED BOOK 2022 PG-357     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 95,588     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,606.85** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,606.85   |
| ***** 113.82-2-70 *****   |                           |            |                     |                |            |
| 113.82-2-70               | 527 E Albany St           |            |                     | ACCT 032034500 | BILL 689   |
| Enea Elaine M             | 471 Funeral home          |            | Village Tax         | 175,000        | 4,326.12   |
| Enea Vincent A            | Herkimer Centra 213001    | 10,300     |                     |                |            |
| 102 Delrose Ln            | cons w/113.82-2-72.2      | 175,000    |                     |                |            |
| Herkimer, NY 13350        | N2 14 6 8A                |            |                     |                |            |
|                           | Funeral H/Apt             |            |                     |                |            |
|                           | FRNT 72.00 DPTH 71.00     |            |                     |                |            |
|                           | EAST-0364544 NRTH-1528948 |            |                     |                |            |
|                           | DEED BOOK 1545 PG-804     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 257,353    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 4,326.12** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 4,326.12   |

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STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 223  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.81-3-7 *****  |                           |            |                     |                |            |
|                         | 222 N Washington St       |            |                     | ACCT 032002760 | BILL 690   |
| 113.81-3-7              | 220 2 Family Res          |            | Village Tax         | 55,400         | 1,369.53   |
| Enea Harry J Jr         | Herkimer Centra 213001    | 14,000     |                     |                |            |
| 502 Ingersol Ave        | E 6                       | 55,400     |                     |                |            |
| Frankfort, NY 13340     | E2 13 2 6                 |            |                     |                |            |
|                         | Apt/office L              |            |                     |                |            |
|                         | FRNT 40.00 DPTH 260.00    |            |                     |                |            |
|                         | EAST-0362187 NRTH-1528671 |            |                     |                |            |
|                         | DEED BOOK 1289 PG-603     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 81,471     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,369.53** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,369.53   |
| ***** 113.82-2-71 ***** |                           |            |                     |                |            |
|                         | E Albany St               |            |                     | ACCT 032000072 | BILL 691   |
| 113.82-2-71             | 331 Com vac w/im          |            | Village Tax         | 7,100          | 175.52     |
| Enea Vincent            | Herkimer Centra 213001    | 7,000      |                     |                |            |
| 102 Delrose Ln          | N2 14 6 9-1               | 7,100      |                     |                |            |
| Herkimer, NY 13350      | Shelter & L C             |            |                     |                |            |
|                         | FRNT 32.00 DPTH 71.00     |            |                     |                |            |
|                         | EAST-0364499 NRTH-1528925 |            |                     |                |            |
|                         | DEED BOOK 1623 PG-854     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 10,441     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 175.52**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 175.52     |
| ***** 113.72-3-13 ***** |                           |            |                     |                |            |
|                         | 705 Steuben Rd            |            |                     | ACCT 032020580 | BILL 692   |
| 113.72-3-13             | 210 1 Family Res          |            | Village Tax         | 56,200         | 1,389.30   |
| English Gary R          | Herkimer Centra 213001    | 11,400     |                     |                |            |
| English Eric A          | #79                       | 56,200     |                     |                |            |
| 705 Steuben Rd          | W2 4 5 11                 |            |                     |                |            |
| Herkimer, NY 13350      | H S L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 123.90    |            |                     |                |            |
|                         | EAST-0360876 NRTH-1531016 |            |                     |                |            |
|                         | DEED BOOK 916 PG-60       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 82,647     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,389.30** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,389.30   |
| *****                   |                           |            |                     |                |            |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 224  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.73-3-20 ***** |                           |            |                            |                |            |
|                         | 517 Francis St            |            |                            | ACCT 032009360 | BILL 693   |
| 113.73-3-20             | 210 1 Family Res          |            | Village Tax                | 87,100         | 2,153.17   |
| English Joshua J        | Herkimer Centra 213001    | 22,400     |                            |                |            |
| English Heather L       | cons w/113.73-3-66        | 87,100     |                            |                |            |
| 517 Francis St          | W2 5 11 8                 |            |                            |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                            |                |            |
|                         | FRNT 143.00 DPTH 90.15    |            |                            |                |            |
|                         | ACRES 0.30                |            |                            |                |            |
|                         | EAST-0361467 NRTH-1530939 |            |                            |                |            |
|                         | DEED BOOK 2021 PG-2053    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 128,088    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,153.17** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,153.17   |
| ***** 120.25-4-59 ***** |                           |            |                            |                |            |
|                         | 108 S Washington St       |            |                            | ACCT 032020700 | BILL 694   |
| 120.25-4-59             | 283 Res w/Comuse          |            | Village Tax                | 149,000        | 3,683.39   |
| Enjem Valarie M         | Herkimer Centra 213001    | 30,900     | XC891 Water & sewer relevy | 902.11 MT M    | 902.11     |
| 108 S Washington St     | W 1                       | 149,000    |                            |                |            |
| Herkimer, NY 13350      | W2 16 11 1                |            |                            |                |            |
|                         | Bldg /Apt L C             |            |                            |                |            |
|                         | FRNT 45.00 DPTH 100.00    |            |                            |                |            |
|                         | EAST-0362639 NRTH-1527599 |            |                            |                |            |
|                         | DEED BOOK 878 PG-561      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 219,118    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 4,585.50** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 4,585.50   |
| ***** 113.73-1-7 *****  |                           |            |                            |                |            |
|                         | 560 Lake St               |            |                            | ACCT 032020760 | BILL 695   |
| 113.73-1-7              | 210 1 Family Res          |            | VET WAR C 41122            | 6,045          |            |
| Ensminger John J        | Herkimer Centra 213001    | 6,500      | Village Tax                | 34,255         | 846.81     |
| 560 Lake St             | merged w/-8               | 40,300     |                            |                |            |
| Herkimer, NY 13350      | E2 5 14 1-3               |            |                            |                |            |
|                         | H G & Lot R               |            |                            |                |            |
|                         | FRNT 56.00 DPTH 135.00    |            |                            |                |            |
|                         | EAST-0361205 NRTH-1532028 |            |                            |                |            |
|                         | DEED BOOK 759 PG-31       |            |                            |                |            |
|                         | FULL MARKET VALUE         | 59,265     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 846.81**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 846.81     |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 225  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.80-1-59 ***** |                           |            |                     |                |            |
|                         | 517 Renwick Ave           |            |                     | ACCT 032012120 | BILL 696   |
| 113.80-1-59             | 210 1 Family Res          |            | Village Tax         | 62,200         | 1,537.63   |
| Entwistle Carol A       | Herkimer Centra 213001    | 17,500     |                     |                |            |
| 517 Renwick Ave         | #4,5                      | 62,200     |                     |                |            |
| Herkimer, NY 13350      | W2 3 4 14                 |            |                     |                |            |
|                         | Hg1 R                     |            |                     |                |            |
|                         | FRNT 80.00 DPTH 128.00    |            |                     |                |            |
|                         | EAST-0359955 NRTH-1529292 |            |                     |                |            |
|                         | DEED BOOK 821 PG-261      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 91,471     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,537.63** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,537.63   |
| ***** 120.26-2-39 ***** |                           |            |                     |                |            |
|                         | 321 Eureka Ave            |            |                     | ACCT 032069750 | BILL 697   |
| 120.26-2-39             | 210 1 Family Res          |            | Village Tax         | 44,300         | 1,095.13   |
| Erickson Thomas R       | Herkimer Centra 213001    | 12,300     |                     |                |            |
| Erickson June A         | N 37                      | 44,300     |                     |                |            |
| 321 Eureka Ave          | N2 17 5 37                |            |                     |                |            |
| Herkimer, NY 13350      | H & S L R                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 88.50     |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0363926 NRTH-1527503 |            |                     |                |            |
|                         | DEED BOOK 860 PG-43       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 65,147     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,095.13** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,095.13   |
| ***** 120.24-7-85 ***** |                           |            |                     |                |            |
|                         | 711 Bellinger Ave         |            |                     | ACCT 032057030 | BILL 698   |
| 120.24-7-85             | 210 1 Family Res          |            | Village Tax         | 68,200         | 1,685.95   |
| Ervin Daniel            | Herkimer Centra 213001    | 13,600     |                     |                |            |
| 711 Bellinger Ave       | S 1                       | 68,200     |                     |                |            |
| Herkimer, NY 13350      | S2 7 8 1                  |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 44.00 DPTH 120.00    |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0359465 NRTH-1527209 |            |                     |                |            |
|                         | DEED BOOK 1260 PG-772     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 100,294    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,685.95** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,685.95   |

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STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 226  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.80-2-29 *****  |                           |            |                            |                |            |
|                          | 222 Church St             |            |                            | ACCT 032036000 | BILL 699   |
| 113.80-2-29              | 210 1 Family Res          |            | Village Tax                | 59,700         | 1,475.83   |
| Ervin Matthew J          | Herkimer Centra 213001    | 8,400      | XC891 Water & sewer relevy | 390.39 MT M    | 390.39     |
| 222 Church St            | N 23                      | 59,700     |                            |                |            |
| Herkimer, NY 13350       | N2 8 4 23                 |            |                            |                |            |
|                          | H L R                     |            |                            |                |            |
|                          | FRNT 30.00 DPTH 86.00     |            |                            |                |            |
|                          | EAST-0360595 NRTH-1528520 |            |                            |                |            |
|                          | DEED BOOK 2018 PG-6225    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 87,794     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,866.22** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,866.22   |
| ***** 113.73-2-31 *****  |                           |            |                            |                |            |
|                          | 520 W Lake Ave            |            |                            | ACCT 032081120 | BILL 700   |
| 113.73-2-31              | 210 1 Family Res          |            | Village Tax                | 25,800         | 637.79     |
| Estey Christine          | Herkimer Centra 213001    | 11,100     |                            |                |            |
| 520 W Lake Ave           | #p29                      | 25,800     |                            |                |            |
| Herkimer, NY 13350       | E2 5 13 30                |            |                            |                |            |
|                          | H TSP L R                 |            |                            |                |            |
|                          | FRNT 31.00 DPTH 125.00    |            |                            |                |            |
|                          | EAST-0361660 NRTH-1531368 |            |                            |                |            |
|                          | DEED BOOK 1338 PG-740     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 37,941     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 637.79**   |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 637.79     |
| ***** 120.24-4-90 *****  |                           |            |                            |                |            |
|                          | 217 Church St             |            |                            | ACCT 032051900 | BILL 701   |
| 120.24-4-90              | 210 1 Family Res          |            | Village Tax                | 125,700        | 3,107.39   |
| Ettelt Trust Christopher | Herkimer Centra 213001    | 24,800     |                            |                |            |
| 31 NW Pecan Valley Dr    | S 5 6B                    | 125,700    |                            |                |            |
| Lawton, OK 73505         | S2 9 4 5,6B               |            |                            |                |            |
|                          | H G Sp 2L R               |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 70.00 DPTH 192.00    |            |                            |                |            |
| O Donnell Philip D Jr.   | EAST-0360777 NRTH-1528393 |            |                            |                |            |
|                          | DEED BOOK 2023 PG-5892    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 184,853    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 3,107.39** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 3,107.39   |
| *****                    |                           |            |                            |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 227  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.24-1-35 ***** |                           |            |                   |                |            |
| 120.24-1-35             | 621 Ronald St             |            |                   | ACCT 032013530 | BILL 702   |
| Evans Joshua            | 210 1 Family Res          |            | Village Tax       | 123,400        | 3,050.54   |
| Johnson Sarah M         | Herkimer Centra 213001    | 18,300     |                   |                |            |
| 621 Ronald St           | Life Use J Matousek       | 123,400    |                   |                |            |
| Herkimer, NY 13350      | W2 1 13 6                 |            |                   |                |            |
|                         | H G L R                   |            |                   |                |            |
|                         | FRNT 106.66 DPTH 108.00   |            |                   |                |            |
|                         | EAST-0358086 NRTH-1528036 |            |                   |                |            |
|                         | DEED BOOK 2022 PG-4442    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 181,471    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 3,050.54** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 3,050.54   |
| ***** 113.81-1-65 ***** |                           |            |                   |                |            |
| 113.81-1-65             | 317 Lansing St            |            |                   | ACCT 032079860 | BILL 703   |
| Evans Mathew J          | 210 1 Family Res          |            | Village Tax       | 58,700         | 1,451.11   |
| 317 Lansing St          | Herkimer Centra 213001    | 10,500     |                   |                |            |
| Herkimer, NY 13350      | #53                       | 58,700     |                   |                |            |
|                         | N2 10 4 20B               |            |                   |                |            |
|                         | H G L R                   |            |                   |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                   |                |            |
|                         | EAST-0361775 NRTH-1530187 |            |                   |                |            |
|                         | DEED BOOK 2020 PG-4150    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 86,324     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,451.11** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,451.11   |
| ***** 120.33-3-69 ***** |                           |            |                   |                |            |
| 120.33-3-69             | 314 S Main St             |            |                   | ACCT 032069720 | BILL 704   |
| Evans Timothy           | 210 1 Family Res          |            | Village Tax       | 64,900         | 1,604.37   |
| Laney Lynn              | Herkimer Centra 213001    | 13,500     |                   |                |            |
| 314 S Main St           | W2 16 18 11               | 64,900     |                   |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                   |                |            |
|                         | FRNT 60.00 DPTH 156.00    |            |                   |                |            |
|                         | EAST-0362736 NRTH-1526521 |            |                   |                |            |
|                         | DEED BOOK 2020 PG-4235    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 95,441     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,604.37** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,604.37   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 228  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.26-1-49 ***** |                           |            |                            |                |            |
|                         | 336 Eastern Ave           |            |                            | ACCT 032006000 | BILL 705   |
| 120.26-1-49             | 281 Multiple res          |            | Village Tax                | 55,700         | 1,376.94   |
| Everson Leon E Sr       | Herkimer Centra 213001    | 18,800     | XC891 Water & sewer relevy | 666.95 MT M    | 666.95     |
| Everson Margaret A      | cons/w 120.26-1-50        | 55,700     |                            |                |            |
| 336 Eastern Ave         | S2 17 4 16                |            |                            |                |            |
| Herkimer, NY 13350-2405 | 2H L R                    |            |                            |                |            |
|                         | FRNT 50.00 DPTH 121.50    |            |                            |                |            |
|                         | EAST-1528001 NRTH-0364015 |            |                            |                |            |
|                         | DEED BOOK 708 PG-400      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 81,912     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,043.89** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,043.89   |
| ***** 113.73-3-41 ***** |                           |            |                            |                |            |
|                         | 406 E German St           |            |                            | ACCT 032017070 | BILL 706   |
| 113.73-3-41             | 210 1 Family Res          |            | Village Tax                | 57,100         | 1,411.55   |
| Eysaman Adria E         | Herkimer Centra 213001    | 13,700     |                            |                |            |
| 406 E German St         | #79                       | 57,100     |                            |                |            |
| Herkimer, NY 13350      | S2 10 5 3                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 45.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0361859 NRTH-1530667 |            |                            |                |            |
|                         | DEED BOOK 2800 PG-2076    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 83,971     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,411.55** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,411.55   |
| ***** 120.26-2-40 ***** |                           |            |                            |                |            |
|                         | 317-319 Eureka Ave        |            |                            | ACCT 032060090 | BILL 707   |
| 120.26-2-40             | 280 Res Multiple          |            | Village Tax                | 55,600         | 1,374.47   |
| Eysaman Sandy           | Herkimer Centra 213001    | 12,300     |                            |                |            |
| Laventure Richard       | 319 Eureka Ave            | 55,600     |                            |                |            |
| 319 Eureka Ave          | N2 17 5 38                |            |                            |                |            |
| Herkimer, NY 13350-2448 | 2h Tsp L R                |            |                            |                |            |
|                         | FRNT 50.00 DPTH 88.50     |            |                            |                |            |
|                         | EAST-0363880 NRTH-1527480 |            |                            |                |            |
|                         | DEED BOOK 790 PG-298      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 81,765     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,374.47** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,374.47   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 229  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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  |
| ***** 120.24-2-15 *****     |                           |            |                     |                |             |
|                             | Lou Ambers Dr             |            |                     | ACCT 032020370 | BILL 708    |
| 120.24-2-15                 | 311 Res vac land          |            | Village Tax         | 10,300         | 254.62      |
| Eysaman Thomas Jr.          | Herkimer Centra 213001    | 10,300     |                     |                |             |
| Macrina Carol               | E 26                      | 10,300     |                     |                |             |
| 525 Maple Grove Ave         | E2 1 8 26                 |            |                     |                |             |
| Herkimer, NY 13350          | V L L                     |            |                     |                |             |
|                             | FRNT 50.00 DPTH 110.00    |            |                     |                |             |
|                             | EAST-0358718 NRTH-1528287 |            |                     |                |             |
|                             | DEED BOOK 2021 PG-6949    |            |                     |                |             |
|                             | FULL MARKET VALUE         | 15,147     |                     |                |             |
|                             |                           |            | TOTAL TAX ---       |                | 254.62**    |
|                             |                           |            |                     | DATE #1        | 07/01/24    |
|                             |                           |            |                     | AMT DUE        | 254.62      |
| ***** 120.24-2-28 *****     |                           |            |                     |                |             |
|                             | 525 Maple Grove Ave       |            |                     | ACCT 032020400 | BILL 709    |
| 120.24-2-28                 | 210 1 Family Res          |            | Village Tax         | 62,000         | 1,532.68    |
| Eysaman Thomas Jr.          | Herkimer Centra 213001    | 13,900     |                     |                |             |
| Macrina Carol               | W 11                      | 62,000     |                     |                |             |
| 525 Maple Grove Ave         | W2 1 8 11                 |            |                     |                |             |
| Herkimer, NY 13350          | H G L R                   |            |                     |                |             |
|                             | FRNT 50.00 DPTH 115.20    |            |                     |                |             |
|                             | EAST-0358781 NRTH-1528375 |            |                     |                |             |
|                             | DEED BOOK 2021 PG-6949    |            |                     |                |             |
|                             | FULL MARKET VALUE         | 91,176     |                     |                |             |
|                             |                           |            | TOTAL TAX ---       |                | 1,532.68**  |
|                             |                           |            |                     | DATE #1        | 07/01/24    |
|                             |                           |            |                     | AMT DUE        | 1,532.68    |
| ***** 120.25-4-57 *****     |                           |            |                     |                |             |
|                             | 110 E State St            |            |                     | ACCT 032020670 | BILL 710    |
| 120.25-4-57                 | 484 1 use sm bld          |            | Village Tax         | 458,400        | 11,331.97   |
| F.J.V. Enterprises LLC      | Herkimer Centra 213001    | 185,400    | OTVIL Other relevy  | 180.00 MT M    | 180.00      |
| 7808 State Hghy 28          | S 30A                     | 458,400    |                     |                |             |
| Richfield Springs, NY 13439 | S2 16 11 30A              |            |                     |                |             |
|                             | Bldg & L C                |            |                     |                |             |
|                             | FRNT 254.86 DPTH 163.70   |            |                     |                |             |
|                             | EAST-0362506 NRTH-1527605 |            |                     |                |             |
|                             | DEED BOOK 1590 PG-344     |            |                     |                |             |
|                             | FULL MARKET VALUE         | 674,118    |                     |                |             |
|                             |                           |            | TOTAL TAX ---       |                | 11,511.97** |
|                             |                           |            |                     | DATE #1        | 07/01/24    |
|                             |                           |            |                     | AMT DUE        | 11,511.97   |
| *****                       |                           |            |                     |                |             |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 230  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.23-1-9 *****  |                           |            |                            |                |               |            |
|                         | 920 Ridgewood Rd          |            |                            | ACCT 032021750 | BILL 711      |            |
| 120.23-1-9              | 210 1 Family Res          |            | Village Tax                | 160,000        |               | 3,955.31   |
| Faitell Michael R       | Herkimer Centra 213001    | 34,400     |                            |                |               |            |
| Faitell Amanda J        | 0.                        | 160,000    |                            |                |               |            |
| 920 Ridgewood Rd        | H G 2Lots SP R            |            |                            |                |               |            |
| Herkimer, NY 13350      | ACRES 1.30                |            |                            |                |               |            |
|                         | EAST-0355674 NRTH-1528446 |            |                            |                |               |            |
|                         | DEED BOOK 2017 PG-1025    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 235,294    |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 3,955.31** |
|                         |                           |            |                            | DATE #1        | 07/01/24      |            |
|                         |                           |            |                            | AMT DUE        | 3,955.31      |            |
| ***** 113.81-5-43 ***** |                           |            |                            |                |               |            |
|                         | 428 N Washington St       |            |                            | ACCT 032034020 | BILL 712      |            |
| 113.81-5-43             | 483 Converted Re          |            | Village Tax                | 29,400         |               | 726.79     |
| Falcon Jonathan         | Herkimer Centra 213001    | 8,100      | XC891 Water & sewer relevy | 1,935.70       | MT M          | 1,935.70   |
| 428 N Washington St     | #7                        | 29,400     |                            |                |               |            |
| Herkimer, NY 13350      | E2 10 2 7                 |            |                            |                |               |            |
|                         | H L R                     |            |                            |                |               |            |
|                         | FRNT 45.00 DPTH 82.00     |            |                            |                |               |            |
|                         | EAST-0361448 NRTH-1529521 |            |                            |                |               |            |
|                         | DEED BOOK 2018 PG-907     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 43,235     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 2,662.49** |
|                         |                           |            |                            | DATE #1        | 07/01/24      |            |
|                         |                           |            |                            | AMT DUE        | 2,662.49      |            |
| ***** 113.65-2-4 *****  |                           |            |                            |                |               |            |
|                         | 715 State Route 28        |            |                            | ACCT 032002340 | BILL 713      |            |
| 113.65-2-4              | 210 1 Family Res          |            | Village Tax                | 50,300         |               | 1,243.45   |
| Fandrich Paul           | Herkimer Centra 213001    | 15,800     |                            |                |               |            |
| Fandrich Sandra         | W 2                       | 50,300     |                            |                |               |            |
| 715 Middleville Rd      | W2 6 1 2                  |            |                            |                |               |            |
| Herkimer, NY 13350      | H G S L R                 |            |                            |                |               |            |
|                         | FRNT 333.00 DPTH 230.00   |            |                            |                |               |            |
|                         | ACRES 1.10                |            |                            |                |               |            |
|                         | EAST-0361871 NRTH-1533317 |            |                            |                |               |            |
|                         | DEED BOOK 812 PG-26       |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 73,971     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,243.45** |
|                         |                           |            |                            | DATE #1        | 07/01/24      |            |
|                         |                           |            |                            | AMT DUE        | 1,243.45      |            |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 231  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-7-71 *****  |                           |            |                     |                |            |
|                          | 213 Marion St             |            |                     | ACCT 032046560 | BILL 714   |
| 120.24-7-71              | 210 1 Family Res          |            | Village Tax         | 83,100         | 2,054.29   |
| Farley Mykel J           | Herkimer Centra 213001    | 13,500     |                     |                |            |
| 213 Marion St            | W 8                       | 83,100     |                     |                |            |
| Herkimer, NY 13350       | W2 7 8 8                  |            |                     |                |            |
|                          | H G L TSP                 |            |                     |                |            |
|                          | FRNT 46.50 DPTH 110.00    |            |                     |                |            |
|                          | EAST-0359657 NRTH-1527108 |            |                     |                |            |
|                          | DEED BOOK 2022 PG-6409    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 122,206    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 2,054.29** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 2,054.29   |
| ***** 120.24-2-29 *****  |                           |            |                     |                |            |
|                          | 515 Maple Grove Ave       |            |                     | ACCT 032011850 | BILL 715   |
| 120.24-2-29              | 210 1 Family Res          |            | VET WAR C 41122     | 7,110          |            |
| Farrell Jeffrey E        | Herkimer Centra 213001    | 18,100     | Village Tax         | 84,590         | 2,091.12   |
| 515 Maple Grove Ave      | #68,69                    | 91,700     |                     |                |            |
| Herkimer, NY 13350       | W2 1 8 12,13              |            |                     |                |            |
|                          | H G S 2L R                |            |                     |                |            |
|                          | FRNT 105.00 DPTH 111.00   |            |                     |                |            |
|                          | BANK 035                  |            |                     |                |            |
|                          | EAST-0358842 NRTH-1528332 |            |                     |                |            |
|                          | DEED BOOK 845 PG-696      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 134,853    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 2,091.12** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 2,091.12   |
| ***** 120.24-2-73 *****  |                           |            |                     |                |            |
|                          | 413 1/2 N Caroline St     |            |                     | ACCT 032034320 | BILL 716   |
| 120.24-2-73              | 210 1 Family Res          |            | Village Tax         | 43,300         | 1,070.41   |
| Farrell Timothy          | Herkimer Centra 213001    | 6,900      |                     |                |            |
| 413 1/2 N Caroline St    | W2 7 2 1A                 | 43,300     |                     |                |            |
| Herkimer, NY 13350       | H L S R                   |            |                     |                |            |
|                          | FRNT 42.00 DPTH 44.00     |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0359437 NRTH-1528207 |            |                     |                |            |
| Valley View NY Realty Co | DEED BOOK 2024 PG-1104    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 63,676     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,070.41** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,070.41   |
| *****                    |                           |            |                     |                |            |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 232  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 113.81-2-38 *****      |                           |            |                            |                |            |
|                              | 326 Steuben St            |            |                            | ACCT 032023760 | BILL 717   |
| 113.81-2-38                  | 210 1 Family Res          |            | Village Tax                | 48,100         | 1,189.07   |
| Farrington Kristina          | Herkimer Centra 213001    | 12,200     |                            |                |            |
| 326 Steuben St               | E2 10 13 10               | 48,100     |                            |                |            |
| Herkimer, NY 13350           | Hgs L R                   |            |                            |                |            |
|                              | FRNT 40.00 DPTH 110.00    |            |                            |                |            |
|                              | EAST-0362395 NRTH-1529489 |            |                            |                |            |
|                              | DEED BOOK 1183 PG-164     |            |                            |                |            |
|                              | FULL MARKET VALUE         | 70,735     |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 1,189.07** |
|                              |                           |            |                            | DATE #1        | 07/01/24   |
|                              |                           |            |                            | AMT DUE        | 1,189.07   |
| ***** 113.81-4-46 *****      |                           |            |                            |                |            |
|                              | 229 Folts St              |            |                            | ACCT 032079020 | BILL 718   |
| 113.81-4-46                  | 210 1 Family Res          |            | Village Tax                | 50,000         | 1,236.04   |
| Fasolilli Alexander          | Herkimer Centra 213001    | 13,800     |                            |                |            |
| Fasolilli Linda              | N 19                      | 50,000     |                            |                |            |
| 229 Folts St                 | N2 10 12 19               |            |                            |                |            |
| Herkimer, NY 13350           | H G Sp L R                |            |                            |                |            |
|                              | FRNT 50.00 DPTH 110.00    |            |                            |                |            |
|                              | EAST-0362400 NRTH-1529117 |            |                            |                |            |
|                              | DEED BOOK 818 PG-583      |            |                            |                |            |
|                              | FULL MARKET VALUE         | 73,529     |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 1,236.04** |
|                              |                           |            |                            | DATE #1        | 07/01/24   |
|                              |                           |            |                            | AMT DUE        | 1,236.04   |
| ***** 120.25-2-58.-111 ***** |                           |            |                            |                |            |
|                              | E Albany St               |            |                            |                | BILL 719   |
| 120.25-2-58.-111             | 642 Health bldg           |            | Village Tax                | 239,500        | 5,920.61   |
| Faxton St Luke Healthcare    | Herkimer Centra 213001    | 0          | XC891 Water & sewer relevy | 499.44 MT M    | 499.44     |
| PO Box 479                   |                           | 239,500    |                            |                |            |
| Utica, NY 13503              | FULL MARKET VALUE         | 352,206    |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 6,420.05** |
|                              |                           |            |                            | DATE #1        | 07/01/24   |
|                              |                           |            |                            | AMT DUE        | 6,420.05   |
| ***** 120.24-3-55 *****      |                           |            |                            |                |            |
|                              | 420 Henry St              |            |                            | ACCT 032007110 | BILL 720   |
| 120.24-3-55                  | 210 1 Family Res          |            | Village Tax                | 61,800         | 1,527.74   |
| Fay Sarah J                  | Herkimer Centra 213001    | 13,900     | XC891 Water & sewer relevy | 536.69 MT M    | 536.69     |
| 420 Henry St                 | E 20                      | 61,800     |                            |                |            |
| Herkimer, NY 13350           | E2 8 3 20                 |            |                            |                |            |
|                              | H G L R                   |            |                            |                |            |
|                              | FRNT 47.00 DPTH 120.00    |            |                            |                |            |
|                              | EAST-0360152 NRTH-1528594 |            |                            |                |            |
|                              | DEED BOOK 2022 PG-6172    |            |                            |                |            |
|                              | FULL MARKET VALUE         | 90,882     |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 2,064.43** |
|                              |                           |            |                            | DATE #1        | 07/01/24   |
|                              |                           |            |                            | AMT DUE        | 2,064.43   |

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STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 233  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT  |
|--------------------------|---------------------------|------------|---------------------|--------------|----------------|-------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |             |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |             |
| ***** 120.25-3-3.3 ***** |                           |            |                     |              |                |             |
| 120.25-3-3.3             | State Rte 5 St            |            |                     |              | ACCT 032060450 | BILL 721    |
| FCPT Holdings LLC        | 465 Prof. bldg.           |            | Village Tax         |              | 900,000        | 22,248.64   |
| 591 Redwood Hwy Ste 3215 | Herkimer Centra 213001    | 250,000    |                     |              |                |             |
| Mill Valley, CA 94941    | Well Now                  | 900,000    |                     |              |                |             |
|                          | E2 17 1 3                 |            |                     |              |                |             |
|                          | Bldg & Lot C              |            |                     |              |                |             |
|                          | FRNT 344.90 DPTH          |            |                     |              |                |             |
|                          | ACRES 0.60                |            |                     |              |                |             |
|                          | EAST-0362756 NRTH-1527740 |            |                     |              |                |             |
|                          | DEED BOOK 2023 PG-2983    |            |                     |              |                |             |
|                          | FULL MARKET VALUE         | 1323,529   |                     |              |                |             |
|                          |                           |            | TOTAL TAX ---       |              |                | 22,248.64** |
|                          |                           |            |                     | DATE #1      |                | 07/01/24    |
|                          |                           |            |                     | AMT DUE      |                | 22,248.64   |
| ***** 120.25-3-3.5 ***** |                           |            |                     |              |                |             |
| 120.25-3-3.5             | S Washington St           |            |                     |              | ACCT 032060450 | BILL 722    |
| FCPT Holdings LLC        | 457 Small Retail          |            | Village Tax         |              | 690,000        | 17,057.29   |
| 591 Redwood Hwy Ste 3215 | Herkimer Centra 213001    | 200,000    |                     |              |                |             |
| Mill Valley, CA 94941    | T-Mobile                  | 690,000    |                     |              |                |             |
|                          | E2 17 1 3                 |            |                     |              |                |             |
|                          | Bldg & Lot C              |            |                     |              |                |             |
|                          | FRNT 90.00 DPTH           |            |                     |              |                |             |
|                          | ACRES 0.40                |            |                     |              |                |             |
|                          | EAST-0362865 NRTH-1527797 |            |                     |              |                |             |
|                          | DEED BOOK 2023 PG-2984    |            |                     |              |                |             |
|                          | FULL MARKET VALUE         | 1014,706   |                     |              |                |             |
|                          |                           |            | TOTAL TAX ---       |              |                | 17,057.29** |
|                          |                           |            |                     | DATE #1      |                | 07/01/24    |
|                          |                           |            |                     | AMT DUE      |                | 17,057.29   |
| ***** 120.25-4-3 *****   |                           |            |                     |              |                |             |
| 120.25-4-3               | 115 State St              |            |                     |              | ACCT 032053190 | BILL 723    |
| FCPT Holdings LLC        | 426 Fast food             |            | Village Tax         |              | 756,000        | 18,688.86   |
| Carrols-Leasing #345     | Herkimer Centra 213001    | 154,500    |                     |              |                |             |
| PO Box 6969              | S 1-1                     | 756,000    |                     |              |                |             |
| Syracuse, NY 13217-6969  | S2 16 20 1-1              |            |                     |              |                |             |
|                          | Bldg & Lot C              |            |                     |              |                |             |
|                          | FRNT 160.60 DPTH 120.00   |            |                     |              |                |             |
|                          | EAST-0362079 NRTH-1527357 |            |                     |              |                |             |
|                          | DEED BOOK 2017 PG-363     |            |                     |              |                |             |
|                          | FULL MARKET VALUE         | 1111,765   |                     |              |                |             |
|                          |                           |            | TOTAL TAX ---       |              |                | 18,688.86** |
|                          |                           |            |                     | DATE #1      |                | 07/01/24    |
|                          |                           |            |                     | AMT DUE      |                | 18,688.86   |
| *****                    |                           |            |                     |              |                |             |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 234  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE             | VILLAGE       | TAXABLE VALUE | TAX AMOUNT  |
|--------------------------------|--|------------|----------------------------|---------------|---------------|-------------|
| 120.24-6-56.1                  | 306 W Albany St<br>421 Restaurant  | 175,100    | Village Tax                | 120.24-6-56.1 | 625,000       | 15,450.44   |
| Federal Credit Union First Sou | Herkimer Centra 213001   | 175,100    |                            |               |               |             |
| 4451 Comercial Dr              | S 3  | 625,000    |                            |               |               |             |
| New Hartford, NY 13413         | S2 9 15 3<br>Pizza Hut Rest L C  |            |                            |               |               |             |
| PRIOR OWNER ON 3/01/2023       | FRNT 349.00 DPTH 129.40  |            |                            |               |               |             |
| Fugate Larry                   | ACRES 0.54<br>EAST-0360773 NRTH-1526890<br>DEED BOOK 2023 PG-5524<br>FULL MARKET VALUE | 919,118    |                            |               |               |             |
| TOTAL TAX ---                  |  |            |                            |               |               | 15,450.44** |
| DATE #1                        |  |            |                            |               |               | 07/01/24    |
| AMT DUE                        |  |            |                            |               |               | 15,450.44   |
| 113.81-2-3.2                   | 401 Harter St<br>210 1 Family Res  | 21,100     | Village Tax                | 113.81-2-3.2  | 77,500        | 1,915.86    |
| Federal National Mort Ass      | Herkimer Centra 213001   | 21,100     |                            |               |               |             |
| 1900 Market St                 | #1,15  | 77,500     |                            |               |               |             |
| Philadelphia, PA 19103         | W2 10 6 11<br>H G Sp S L R   |            |                            |               |               |             |
|                                | FRNT 125.00 DPTH 152.00  |            |                            |               |               |             |
|                                | ACRES 0.40<br>EAST-0362155 NRTH-0150192<br>DEED BOOK 1520 PG-464<br>FULL MARKET VALUE  | 113,971    |                            |               |               |             |
| TOTAL TAX ---                  |  |            |                            |               |               | 1,915.86**  |
| DATE #1                        |  |            |                            |               |               | 07/01/24    |
| AMT DUE                        |  |            |                            |               |               | 1,915.86    |
| 113.80-3-42                    | 602 Pine Ave<br>210 1 Family Res   | 14,500     | Village Tax                | 113.80-3-42   | 63,900        | 1,579.65    |
| Federal National Mortgage Ass. | Herkimer Centra 213001   | 14,500     | XC891 Water & sewer relevy |               | 185.20        | 185.20      |
| 14221 Dallas Pkwy Ste 1000     | #151   | 63,900     |                            |               |               |             |
| Dallas, TX 75254               | E2 1 7 17<br>H G Cp L R  |            |                            |               |               |             |
|                                | FRNT 50.00 DPTH 128.00   |            |                            |               |               |             |
|                                | EAST-0358705 NRTH-1529041<br>DEED BOOK 2022 PG-3771<br>FULL MARKET VALUE               | 93,971     |                            |               |               |             |
| TOTAL TAX ---                  |  |            |                            |               |               | 1,764.85**  |
| DATE #1                        |  |            |                            |               |               | 07/01/24    |
| AMT DUE                        |  |            |                            |               |               | 1,764.85    |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 235  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-1-12 ***** |                           |            |                     |                |            |
|                         | 716 Exchange Ave          |            |                     | ACCT 032028320 | BILL 727   |
| 120.24-1-12             | 210 1 Family Res          |            | VET WAR C 41122     |                | 7,110      |
| Ferguson Daniel V       | Herkimer Centra 213001    | 15,200     | Village Tax         | 63,990         | 1,581.88   |
| Ferguson Sizanne M      | N2 1 15 1                 | 71,100     |                     |                |            |
| 716 Exchange Ave        | H G L R                   |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 60.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0358077 NRTH-1527504 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-5476    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 104,559    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,581.88** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,581.88   |
| ***** 120.33-3-59 ***** |                           |            |                     |                |            |
|                         | 340 S Main St             |            |                     | ACCT 032047880 | BILL 728   |
| 120.33-3-59             | 210 1 Family Res          |            | Village Tax         | 53,600         | 1,325.03   |
| Ferhatovic Besin        | Herkimer Centra 213001    | 11,800     |                     |                |            |
| Ferhatovic Debra A      | W2 16 18 21               | 53,600     |                     |                |            |
| 340 S Main St           | H G L R                   |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 44.40 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0362918 NRTH-1526106 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-1163    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 78,824     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,325.03** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,325.03   |
| ***** 113.81-1-27 ***** |                           |            |                     |                |            |
|                         | 315 Dorf St               |            |                     | ACCT 032031710 | BILL 729   |
| 113.81-1-27             | 210 1 Family Res          |            | Village Tax         | 39,100         | 966.58     |
| Fernalld Susan          | Herkimer Centra 213001    | 8,700      |                     |                |            |
| 315 Dorf St             | N 10                      | 39,100     |                     |                |            |
| Herkimer, NY 13350      | N2 5 7 10                 |            |                     |                |            |
|                         | H Cp L R                  |            |                     |                |            |
|                         | FRNT 30.00 DPTH 120.00    |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0361019 NRTH-1530423 |            |                     |                |            |
|                         | DEED BOOK 875 PG-114      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 57,500     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 966.58**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 966.58     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 236  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.23-2-20 *****        |                           |            |                     |                |            |
|                                | 809 Talson Park Dr        |            |                     | ACCT 032068790 | BILL 730   |
| 120.23-2-20                    | 210 1 Family Res          |            | Village Tax         | 111,000        | 2,744.00   |
| Ferrara Irrevocable Trust Ores | Herkimer Centra 213001    | 17,000     |                     |                |            |
| Kupiec CPA Alfred J            | #84                       | 111,000    |                     |                |            |
| 809 Talson Park Dr             | W2 1 28 4                 |            |                     |                |            |
| Herkimer, NY 13350             | H G Shed DK               |            |                     |                |            |
|                                | FRNT 80.00 DPTH 117.15    |            |                     |                |            |
|                                | EAST-0356971 NRTH-1528262 |            |                     |                |            |
|                                | DEED BOOK 2020 PG-5100    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 163,235    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 2,744.00** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 2,744.00   |
| ***** 120.32-1-51 *****        |                           |            |                     |                |            |
|                                | 306 S Caroline St         |            |                     | ACCT 032064320 | BILL 731   |
| 120.32-1-51                    | 210 1 Family Res          |            | Village Tax         | 53,600         | 1,325.03   |
| Ferri Todd L                   | Herkimer Centra 213001    | 9,900      |                     |                |            |
| 132 Diane Cir                  | #31                       | 53,600     |                     |                |            |
| Little Falls, NY 13365         | W2 15 9 3                 |            |                     |                |            |
|                                | H G L R                   |            |                     |                |            |
|                                | FRNT 40.00 DPTH 110.00    |            |                     |                |            |
|                                | EAST-0360496 NRTH-1525884 |            |                     |                |            |
|                                | DEED BOOK 826 PG-25       |            |                     |                |            |
|                                | FULL MARKET VALUE         | 78,824     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,325.03** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,325.03   |
| ***** 120.33-2-60 *****        |                           |            |                     |                |            |
|                                | W Steele St               |            |                     | ACCT 032052620 | BILL 732   |
| 120.33-2-60                    | 331 Com vac w/im          |            | Village Tax         | 8,500          | 210.13     |
| Ferrucci Joseph                | Herkimer Centra 213001    | 7,800      |                     |                |            |
| 38238 5th Ave                  | S 11A                     | 8,500      |                     |                |            |
| Zephyrhills, FL 33542          | S2 20 1 11A               |            |                     |                |            |
|                                | G L M                     |            |                     |                |            |
|                                | FRNT 36.00 DPTH 109.60    |            |                     |                |            |
|                                | EAST-0362484 NRTH-1525673 |            |                     |                |            |
|                                | DEED BOOK 833 PG-484      |            |                     |                |            |
|                                | FULL MARKET VALUE         | 12,500     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 210.13**   |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 210.13     |
| *****                          |                           |            |                     |                |            |

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2 0 2 4 V I L L A G E T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 237  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.33-2-47 ***** |                           |            |                     |                |            |
| 120.33-2-47             | Maple Ave                 |            |                     | ACCT 032022140 | BILL 733   |
| Fiato Barbara L         | 311 Res vac land          |            | Village Tax         | 10,300         | 254.62     |
| 504 N Main              | Herkimer Centra 213001    | 10,300     |                     |                |            |
| Herkimer, NY 13350      | #18,19                    | 10,300     |                     |                |            |
|                         | E2 16 16 34,35            |            |                     |                |            |
|                         | 2v L L                    |            |                     |                |            |
|                         | FRNT 90.00 DPTH 118.00    |            |                     |                |            |
|                         | EAST-0362047 NRTH-1525910 |            |                     |                |            |
|                         | DEED BOOK 1299 PG-324     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 15,147     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 254.62**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 254.62     |
| ***** 120.33-3-14 ***** |                           |            |                     |                |            |
| 120.33-3-14             | 331 Dewey Ave             |            |                     | ACCT 032022170 | BILL 734   |
| Fiato Barbara L         | 210 1 Family Res          |            | Village Tax         | 43,300         | 1,070.41   |
| 504 N Main St           | Herkimer Centra 213001    | 11,500     |                     |                |            |
| Herkimer, NY 13350      | #12                       | 43,300     |                     |                |            |
|                         | E2 16 17 24               |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 155.75    |            |                     |                |            |
|                         | EAST-0362425 NRTH-1525959 |            |                     |                |            |
|                         | DEED BOOK 1156 PG-586     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 63,676     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,070.41** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,070.41   |
| ***** 113.80-1-31 ***** |                           |            |                     |                |            |
| 113.80-1-31             | 504 N Main St             |            |                     | ACCT 032039420 | BILL 735   |
| Fiato Francis A         | 210 1 Family Res          |            | Village Tax         | 70,000         | 1,730.45   |
| Fiato Barbara           | Herkimer Centra 213001    | 13,800     |                     |                |            |
| 504 N Main St           | #15                       | 70,000     |                     |                |            |
| Herkimer, NY 13350      | E2 5 4 11                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 111.74    |            |                     |                |            |
|                         | EAST-0360838 NRTH-1529742 |            |                     |                |            |
|                         | DEED BOOK 754 PG-64       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 102,941    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,730.45** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,730.45   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 238  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-3-80 ***** |                           |            |                            |                |            |
|                         | 325 S Washington St       |            |                            | ACCT 032016740 | BILL 736   |
| 120.25-3-80             | 210 1 Family Res          |            | Village Tax                | 39,000         | 964.11     |
| Fike William H Sr       | Herkimer Centra 213001    | 9,100      |                            |                |            |
| Fike Linda              | E 18                      | 39,000     |                            |                |            |
| 325 S Washington St     | E2 17 10 18               |            |                            |                |            |
| Herkimer, NY 13350      | H L R                     |            |                            |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                            |                |            |
|                         | BANK 184                  |            |                            |                |            |
|                         | EAST-0363318 NRTH-1526536 |            |                            |                |            |
|                         | DEED BOOK 710 PG-751      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 57,353     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 964.11**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 964.11     |
| ***** 113.73-2-40 ***** |                           |            |                            |                |            |
|                         | 542 W Lake Ave            |            |                            | ACCT 032075720 | BILL 737   |
| 113.73-2-40             | 210 1 Family Res          |            | VET COM C 41132            | 11,850         |            |
| Filipcuk Marileigh      | Herkimer Centra 213001    | 28,700     | Village Tax                | 45,850         | 1,133.44   |
| Filipcuk John           | E 1 39 40 41              | 57,700     | XC891 Water & sewer relevy | 311.33         | 311.33     |
| 542 West Lake Ave       | E2 5 13 1,39,40,41        |            |                            |                |            |
| Herkimer, NY 13350      | H G 4Lots R               |            |                            |                |            |
|                         | FRNT 201.00 DPTH 190.00   |            |                            |                |            |
|                         | EAST-0361257 NRTH-1531645 |            |                            |                |            |
|                         | DEED BOOK 736 PG-233      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 84,853     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,444.77** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,444.77   |
| ***** 113.73-2-29 ***** |                           |            |                            |                |            |
|                         | 512 W Lake Ave            |            |                            | ACCT 032003540 | BILL 738   |
| 113.73-2-29             | 210 1 Family Res          |            | Village Tax                | 40,000         | 988.83     |
| Filipcuk Walter         | Herkimer Centra 213001    | 13,000     |                            |                |            |
| Filipcuk Joanna         | E2 5 13 28                | 40,000     |                            |                |            |
| 512 W Lake Ave          | H G S TSP L R             |            |                            |                |            |
| Herkimer, NY 13350      | FRNT 70.00 DPTH 125.00    |            |                            |                |            |
|                         | EAST-0361730 NRTH-1531318 |            |                            |                |            |
|                         | DEED BOOK 1217 PG-29      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 58,824     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 988.83**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 988.83     |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 239  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-3-24 *****   |                           |            |                     |                |            |
| 113.81-3-24               | 222 Doxtater St           |            |                     | ACCT 032020190 | BILL 739   |
| Filmore Kira Anne         | 210 1 Family Res          |            | Village Tax         | 51,600         | 1,275.59   |
| 222 Doxtater St           | Herkimer Centra 213001    | 9,300      |                     |                |            |
| Herkimer, NY 13350        | E 22                      | 51,600     |                     |                |            |
|                           | E2 13 3 22                |            |                     |                |            |
|                           | H L R                     |            |                     |                |            |
|                           | FRNT 42.00 DPTH 74.50     |            |                     |                |            |
|                           | EAST-0362389 NRTH-1528839 |            |                     |                |            |
|                           | DEED BOOK 2020 PG-3619    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 75,882     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,275.59** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,275.59   |
| ***** 120.24-1-38 *****   |                           |            |                     |                |            |
| 120.24-1-38               | 609 Ronald St             |            |                     | ACCT 032049950 | BILL 740   |
| Findura Irrevocable Trust | 210 1 Family Res          |            | Village Tax         | 115,200        | 2,847.83   |
| 609 Ronald St             | Herkimer Centra 213001    | 16,400     |                     |                |            |
| Herkimer, NY 13350        | W 3                       | 115,200    |                     |                |            |
|                           | W2 1 13 3                 |            |                     |                |            |
|                           | H G L R                   |            |                     |                |            |
|                           | FRNT 80.00 DPTH 108.00    |            |                     |                |            |
|                           | EAST-0358315 NRTH-1527839 |            |                     |                |            |
|                           | DEED BOOK 1627 PG-465     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 169,412    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 2,847.83** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 2,847.83   |
| ***** 120.25-3-49 *****   |                           |            |                     |                |            |
| 120.25-3-49               | 210 E Smith St            |            |                     | ACCT 032017760 | BILL 741   |
| Fineout Jeffrey           | 210 1 Family Res          |            | Village Tax         | 22,700         | 561.16     |
| St                        | Herkimer Centra 213001    | 6,700      |                     |                |            |
| PO Box 621                | #3                        | 22,700     |                     |                |            |
| Herkimer, NY 13350        | S2 17 7 3                 |            |                     |                |            |
|                           | H L R                     |            |                     |                |            |
|                           | FRNT 45.00 DPTH 67.00     |            |                     |                |            |
|                           | EAST-0363245 NRTH-1526930 |            |                     |                |            |
|                           | DEED BOOK 914 PG-468      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 33,382     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 561.16**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 561.16     |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 240  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.73-3-60 ***** |                           |            |                     |                |            |
|                         | 406 Lansing St            |            |                     | ACCT 032064080 | BILL 742   |
| 113.73-3-60             | 210 1 Family Res          |            | Village Tax         | 59,200         | 1,463.47   |
| Fingerlow Thomas        | Herkimer Centra 213001    | 13,700     |                     |                |            |
| Fingerlow Nadine        | #38                       | 59,200     |                     |                |            |
| 406 Lansing St          | S2 10 7 4                 |            |                     |                |            |
| Herkimer, NY 13350      | H G S Tsp L R             |            |                     |                |            |
|                         | FRNT 45.00 DPTH 120.00    |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0362128 NRTH-1530536 |            |                     |                |            |
|                         | DEED BOOK 781 PG-104      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 87,059     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,463.47** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,463.47   |
| ***** 113.73-3-54 ***** |                           |            |                     |                |            |
|                         | 405 Lansing St            |            |                     | ACCT 032073290 | BILL 743   |
| 113.73-3-54             | 210 1 Family Res          |            | Village Tax         | 53,500         | 1,322.56   |
| Fingerlow Thomas A      | Herkimer Centra 213001    | 13,700     |                     |                |            |
| Fingerlow Nadine M      | Life R&e Vanvalkenburgh   | 53,500     |                     |                |            |
| 405 Lansing St          | N2 10 5 16                |            |                     |                |            |
| Herkimer, NY            | H G L R                   |            |                     |                |            |
|                         | FRNT 45.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0361950 NRTH-1530572 |            |                     |                |            |
|                         | DEED BOOK 947 PG-121      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 78,676     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,322.56** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,322.56   |
| ***** 113.81-4-68 ***** |                           |            |                     |                |            |
|                         | 357 Gray St               |            |                     | ACCT 032072960 | BILL 744   |
| 113.81-4-68             | 210 1 Family Res          |            | Village Tax         | 72,100         | 1,782.36   |
| Fiorentino Maria        | Herkimer Centra 213001    | 12,200     |                     |                |            |
| 357 Gray St             | #65                       | 72,100     |                     |                |            |
| Herkimer, NY            | W2 10 11 4                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 110.00    |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0361896 NRTH-1529466 |            |                     |                |            |
|                         | DEED BOOK 928 PG-665      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 106,029    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,782.36** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,782.36   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 241  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE    | VILLAGE     | TAXABLE VALUE | TAX AMOUNT |
|------------------------------|--|------------|-------------------|-------------|---------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION   |             |               |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD   | TOTAL      | SPECIAL DISTRICTS |             |               |            |
| 120.32-1-25                  | 217 Third Ave<br>210 1 Family Res<br>Herkimer Centra 213001  | 9,900      | Village Tax       | 120.32-1-25 | 56,700        | 1,401.66   |
| Firlet Julia A               | W2 15 8 7  | 56,700     |                   |             |               |            |
| 41 Stone Crest Dr            | H G L R  |            |                   |             |               |            |
| Mechanicville, NY 12118      | FRNT 40.00 DPTH 110.00<br>EAST-0360313 NRTH-1525626<br>DEED BOOK 1088 PG-762<br>FULL MARKET VALUE                  | 83,382     |                   |             |               |            |
|                              |  |            |                   |             | TOTAL TAX --- | 1,401.66** |
|                              |  |            |                   |             | DATE #1       | 07/01/24   |
|                              |  |            |                   |             | AMT DUE       | 1,401.66   |
| 120.32-1-26                  | Third Ave<br>311 Res vac land<br>Herkimer Centra 213001  | 8,400      | Village Tax       | 120.32-1-26 | 8,400         | 207.65     |
| Firlet Julia A               | W2 15 8 6  | 8,400      |                   |             |               |            |
| 41 Stone Crest Dr            | V L L  |            |                   |             |               |            |
| Mechanicville, NY 12118      | FRNT 40.00 DPTH 110.00<br>EAST-0360297 NRTH-1525662<br>DEED BOOK 1088 PG-762<br>FULL MARKET VALUE                  | 12,353     |                   |             |               |            |
|                              |  |            |                   |             | TOTAL TAX --- | 207.65**   |
|                              |  |            |                   |             | DATE #1       | 07/01/24   |
|                              |  |            |                   |             | AMT DUE       | 207.65     |
| 113.79-2-20                  | 915 Ridgewood Rd<br>210 1 Family Res<br>Herkimer Centra 213001   | 24,500     | Village Tax       | 113.79-2-20 | 138,000       | 3,411.46   |
| Firman Irrevocable Trust     | #96  | 138,000    |                   |             |               |            |
| 915 Ridgewood Rd             | W2 1A 2 22   |            |                   |             |               |            |
| Herkimer, NY 13350           | H G Sp S L R<br>FRNT 150.00 DPTH 157.20<br>EAST-0354936 NRTH-1528381<br>DEED BOOK 1608 PG-346<br>FULL MARKET VALUE | 202,941    |                   |             |               |            |
|                              |  |            |                   |             | TOTAL TAX --- | 3,411.46** |
|                              |  |            |                   |             | DATE #1       | 07/01/24   |
|                              |  |            |                   |             | AMT DUE       | 3,411.46   |
| 120.24-6-31                  | 103 Henry St<br>462 Branch bank<br>Herkimer Centra 213001  | 35,000     | Village Tax       | 120.24-6-31 | 225,000       | 5,562.16   |
| First Sourcce Federal Credit | E2 9 11 10   | 225,000    |                   |             |               |            |
| 4451 Commercial Dr           | Bld & Lot C  |            |                   |             |               |            |
| New Hartford, NY 13413       | FRNT 380.60 DPTH<br>ACRES 0.40<br>EAST-0360629 NRTH-1526998<br>DEED BOOK 2021 PG-6<br>FULL MARKET VALUE            | 330,882    |                   |             |               |            |
|                              |  |            |                   |             | TOTAL TAX --- | 5,562.16** |
|                              |  |            |                   |             | DATE #1       | 07/01/24   |
|                              |  |            |                   |             | AMT DUE       | 5,562.16   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 242  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-6-57.1 *****     |                           |            |                     |                |            |
|                               | 510 W State St            |            |                     | ACCT 030000418 | BILL 749   |
| 120.24-6-57.1                 | 462 Branch bank           |            | Village Tax         | 390,000        | 9,641.08   |
| First Source Fed Credit       | Herkimer Centra 213001    | 52,000     |                     |                |            |
| 4451 Commercial Dr            | Bank                      | 390,000    |                     |                |            |
| New Hartford, NY 13413        | FRNT 139.60 DPTH          |            |                     |                |            |
|                               | ACRES 0.40                |            |                     |                |            |
|                               | EAST-0360623 NRTH-1526823 |            |                     |                |            |
|                               | DEED BOOK 1317 PG-192     |            |                     |                |            |
|                               | FULL MARKET VALUE         | 573,529    |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 9,641.08** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 9,641.08   |
| ***** 120.24-6-51 *****       |                           |            |                     |                |            |
|                               | 100 Henry St              |            |                     | ACCT 032063660 | BILL 750   |
| 120.24-6-51                   | 462 Branch bank           |            | Village Tax         | 100,000        | 2,472.07   |
| First Source Fed Credit Union | Herkimer Centra 213001    | 17,500     |                     |                |            |
| 4451 Commercial Dr            | E 11                      | 100,000    |                     |                |            |
| New Hartford, NY 13413        | E2 9 12 11                |            |                     |                |            |
|                               | B1k & L M                 |            |                     |                |            |
|                               | FRNT 170.00 DPTH          |            |                     |                |            |
|                               | ACRES 0.10                |            |                     |                |            |
|                               | EAST-0360840 NRTH-1527084 |            |                     |                |            |
|                               | DEED BOOK 1529 PG-215     |            |                     |                |            |
|                               | FULL MARKET VALUE         | 147,059    |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 2,472.07** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 2,472.07   |
| ***** 120.23-1-67 *****       |                           |            |                     |                |            |
|                               | 716 Westwood Dr           |            |                     | ACCT 032040830 | BILL 751   |
| 120.23-1-67                   | 210 1 Family Res          |            | Village Tax         | 180,300        | 4,457.14   |
| Fischer Harold E              | Herkimer Centra 213001    | 24,700     |                     |                |            |
| Fischer Diann L               | #38,39                    | 180,300    |                     |                |            |
| 716 Westwood Dr               | E2 1 19 1                 |            |                     |                |            |
| Herkimer, NY 13350            | H G Cp L R                |            |                     |                |            |
|                               | FRNT 150.00 DPTH 167.90   |            |                     |                |            |
|                               | EAST-0356841 NRTH-1527682 |            |                     |                |            |
|                               | DEED BOOK 844 PG-39       |            |                     |                |            |
|                               | FULL MARKET VALUE         | 265,147    |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 4,457.14** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 4,457.14   |
| *****                         |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
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SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 243  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.26-3-48 ***** |                           |            |                   |                |            |
|                         | 343 King St               |            |                   | ACCT 032053850 | BILL 752   |
| 120.26-3-48             | 220 2 Family Res          |            | Village Tax       | 37,100         | 917.14     |
| Fitch Deborah           | Herkimer Centra 213001    | 13,500     |                   |                |            |
| 343 King St             | #27                       | 37,100     |                   |                |            |
| Herkimer, NY 13350-2441 | E2 17 13 18               |            |                   |                |            |
|                         | H L R                     |            |                   |                |            |
|                         | FRNT 43.00 DPTH 120.00    |            |                   |                |            |
|                         | EAST-0364077 NRTH-1526787 |            |                   |                |            |
|                         | DEED BOOK 699 PG-431      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 54,559     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 917.14**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 917.14     |
| ***** 120.34-1-22 ***** |                           |            |                   |                |            |
|                         | 247 E Steele St           |            |                   | ACCT 032027300 | BILL 753   |
| 120.34-1-22             | 210 1 Family Res          |            | Village Tax       | 44,100         | 1,090.18   |
| Fitch Deborah           | Herkimer Centra 213001    | 10,600     |                   |                |            |
| 343 King St             | Life Use Helen Fitch      | 44,100     |                   |                |            |
| Herkimer, NY 13350      | S2 21 1 17                |            |                   |                |            |
|                         | H L R                     |            |                   |                |            |
|                         | FRNT 89.00 DPTH 173.00    |            |                   |                |            |
|                         | EAST-0364246 NRTH-1526389 |            |                   |                |            |
|                         | DEED BOOK 1569 PG-759     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 64,853     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,090.18** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,090.18   |
| ***** 120.26-3-66 ***** |                           |            |                   |                |            |
|                         | 344 King St               |            |                   | ACCT 032081900 | BILL 754   |
| 120.26-3-66             | 220 2 Family Res          |            | Village Tax       | 49,400         | 1,221.20   |
| Fitch Deborah J         | Herkimer Centra 213001    | 14,600     |                   |                |            |
| 343 King St             | W 13 14                   | 49,400     |                   |                |            |
| Herkimer, NY 13350      | W2 17 12 13,14            |            |                   |                |            |
|                         | H B 2L R                  |            |                   |                |            |
|                         | FRNT 86.00 DPTH 92.00     |            |                   |                |            |
|                         | EAST-0364059 NRTH-1526587 |            |                   |                |            |
|                         | DEED BOOK 850 PG-565      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 72,647     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,221.20** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,221.20   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 244  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.26-1-63 ***** |                           |            |                     |                |            |
| 120.26-1-63             | 319 1/2 Pleasant Ave      |            |                     | ACCT 032050070 | BILL 755   |
| Fitzgerald Veronica A   | 210 1 Family Res          |            | Village Tax         | 33,000         | 815.78     |
| 319 1/2 Pleasant Ave    | Herkimer Centra 213001    | 9,900      |                     |                |            |
| Herkimer, NY 13350      | Life Use Joe Nalaszowski  | 33,000     |                     |                |            |
|                         | N2 17 4 38                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 25.00 DPTH 132.00    |            |                     |                |            |
|                         | EAST-0363876 NRTH-1527799 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-4327    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 48,529     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 815.78**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 815.78     |
| ***** 113.80-3-45 ***** |                           |            |                     |                |            |
| 113.80-3-45             | 596 Pine Ave              |            |                     | ACCT 032041520 | BILL 756   |
| Flaherty Vera           | 210 1 Family Res          |            | Village Tax         | 64,600         | 1,596.96   |
| 596 Pine Ave            | Herkimer Centra 213001    | 19,000     |                     |                |            |
| Herkimer, NY 13350      | #153,154                  | 64,600     |                     |                |            |
|                         | E2 1 7 19,20              |            |                     |                |            |
|                         | H 2L Cp TSP               |            |                     |                |            |
|                         | FRNT 100.00 DPTH 128.00   |            |                     |                |            |
|                         | EAST-0358804 NRTH-1528968 |            |                     |                |            |
|                         | DEED BOOK 1331 PG-646     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 95,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,596.96** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,596.96   |
| ***** 120.24-5-51 ***** |                           |            |                     |                |            |
| 120.24-5-51             | 215 Henry St              |            |                     | ACCT 032027090 | BILL 757   |
| Flamm Clifford B        | 210 1 Family Res          |            | Village Tax         | 52,400         | 1,295.37   |
| Flamm Linda R           | Herkimer Centra 213001    | 13,000     |                     |                |            |
| 215 Henry St            | W 9                       | 52,400     |                     |                |            |
| Herkimer, NY 13350      | W2 9 7 9                  |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360447 NRTH-1527526 |            |                     |                |            |
|                         | DEED BOOK 1299 PG-268     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 77,059     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,295.37** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,295.37   |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 245  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 120.23-2-55 ***** |                           |            |                            |                |            |
| 120.23-2-55             | 717 Johnson Ave           |            |                            | ACCT 032060060 | BILL 758   |
| Fleischer Christine     | 210 1 Family Res          |            | Village Tax                | 111,200        | 2,748.94   |
| 717 Johnson Ave         | Herkimer Centra 213001    | 18,100     |                            |                |            |
| Herkimer, NY 13350      | E2 1 22 6                 | 111,200    |                            |                |            |
|                         | H G S L R                 |            |                            |                |            |
|                         | FRNT 120.00 DPTH 92.50    |            |                            |                |            |
|                         | EAST-0357369 NRTH-1528145 |            |                            |                |            |
|                         | DEED BOOK 932 PG-118      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 163,529    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,748.94** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,748.94   |
| ***** 113.81-4-78 ***** |                           |            |                            |                |            |
| 113.81-4-78             | 321 Gray St               |            |                            | ACCT 032006090 | BILL 759   |
| Fletcher Lorraine A     | 210 1 Family Res          |            | Village Tax                | 42,100         | 1,040.74   |
| 321 Gray St             | Herkimer Centra 213001    | 12,900     |                            |                |            |
| Herkimer, NY 13350      | W 13                      | 42,100     |                            |                |            |
|                         | W2 10 11 13               |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 45.00 DPTH 110.00    |            |                            |                |            |
|                         | EAST-0362098 NRTH-1529156 |            |                            |                |            |
|                         | DEED BOOK 693 PG-850      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 61,912     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,040.74** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,040.74   |
| ***** 120.25-5-53 ***** |                           |            |                            |                |            |
| 120.25-5-53             | 223 Dewey Ave             |            |                            | ACCT 032061590 | BILL 760   |
| Flike Michele           | 210 1 Family Res          |            | Village Tax                | 40,800         | 1,008.60   |
| 223 Dewey Ave           | Herkimer Centra 213001    | 10,200     | XC891 Water & sewer relevy | 115.00 MT M    | 115.00     |
| Herkimer, NY 13350      | E 26                      | 40,800     |                            |                |            |
|                         | E2 16 8 26                |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 52.00 DPTH 132.00    |            |                            |                |            |
|                         | EAST-0362055 NRTH-1526772 |            |                            |                |            |
|                         | DEED BOOK 2018 PG-2516    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 60,000     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,123.60** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,123.60   |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 246  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-4-56 *****        |                           |            |                            |                |            |
|                                | 309-11 N Bellinger St     |            |                            | ACCT 032061860 | BILL 761   |
| 120.24-4-56                    | 220 2 Family Res          |            | Village Tax                | 62,300         | 1,540.10   |
| Flint Benjamin T               | Herkimer Centra 213001    | 14,200     |                            |                |            |
| Farber Jessica J               | W2 9 3 9                  | 62,300     |                            |                |            |
| 309-11 N Bellinger St          | H 2Apt G                  |            |                            |                |            |
| Herkimer, NY 13350             | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                                | BANK 184                  |            |                            |                |            |
|                                | EAST-0360551 NRTH-1528006 |            |                            |                |            |
|                                | DEED BOOK 1403 PG-601     |            |                            |                |            |
|                                | FULL MARKET VALUE         | 91,618     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,540.10** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 1,540.10   |
| ***** 113.72-3-57 *****        |                           |            |                            |                |            |
|                                | 909 Highland Ave          |            |                            | ACCT 032076410 | BILL 762   |
| 113.72-3-57                    | 210 1 Family Res          |            | Village Tax                | 59,100         | 1,460.99   |
| Focal Point Prop of Upstste NY | Herkimer Centra 213001    | 14,300     | XC891 Water & sewer relevy | 307.90 MT M    | 307.90     |
| 34 Charles St                  | #43,44                    | 59,100     |                            |                |            |
| Herkimer, NY 13350             | W2 4 2 18,19              |            |                            |                |            |
|                                | H G 2L R                  |            |                            |                |            |
|                                | FRNT 100.00 DPTH 110.00   |            |                            |                |            |
|                                | EAST-0359778 NRTH-1531040 |            |                            |                |            |
|                                | DEED BOOK 2019 PG-327     |            |                            |                |            |
|                                | FULL MARKET VALUE         | 86,912     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,768.89** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 1,768.89   |
| ***** 113.72-3-67.2 *****      |                           |            |                            |                |            |
|                                | Beardslee Ave             |            |                            |                | BILL 763   |
| 113.72-3-67.2                  | 311 Res vac land          |            | Village Tax                | 6,200          | 153.27     |
| Focal Point Prop of Upstste NY | Herkimer Centra 213001    | 6,200      |                            |                |            |
| 34 Charles St                  | FRNT 100.00 DPTH 120.00   | 6,200      |                            |                |            |
| Herkimer, NY 13350             | EAST-0359713 NRTH-1530940 |            |                            |                |            |
|                                | DEED BOOK 2019 PG-327     |            |                            |                |            |
|                                | FULL MARKET VALUE         | 9,118      |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 153.27**   |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 153.27     |
| *****                          |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 247  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|--------------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.25-3-37 *****        |                           |            |                     |                |               |            |
|                                | 217 E Smith St            |            |                     | ACCT 032017520 | BILL          | 764        |
| 120.25-3-37                    | 220 2 Family Res          |            | VET WAR C 41122     |                |               | 6,180      |
| Fohs Colleen Shannon           | Herkimer Centra 213001    | 7,300      | VET DIS C 41142     |                |               | 20,600     |
| 217 E Smith St                 | N 18                      | 41,200     | Village Tax         |                | 14,420        | 356.47     |
| Herkimer, NY 13350             | N2 17 3 18                |            |                     |                |               |            |
|                                | H Apt Lr                  |            |                     |                |               |            |
|                                | FRNT 43.50 DPTH 80.50     |            |                     |                |               |            |
|                                | EAST-0363273 NRTH-1527087 |            |                     |                |               |            |
|                                | DEED BOOK 878 PG-396      |            |                     |                |               |            |
|                                | FULL MARKET VALUE         | 60,588     |                     |                |               |            |
|                                |                           |            | TOTAL TAX ---       |                |               | 356.47**   |
|                                |                           |            |                     | DATE #1        |               | 07/01/24   |
|                                |                           |            |                     | AMT DUE        |               | 356.47     |
| ***** 113.80-1-70 *****        |                           |            |                     |                |               |            |
|                                | 402 W German St           |            |                     | ACCT 032016800 | BILL          | 765        |
| 113.80-1-70                    | 411 Apartment             |            | Village Tax         |                | 143,000       | 3,535.06   |
| Foor Trust dtd. 1/21/2021 Bett | Herkimer Centra 213001    | 13,400     |                     |                |               |            |
| Foor David&Donald              | N 7                       | 143,000    |                     |                |               |            |
| 404 W German St                | N2 3 3 7                  |            |                     |                |               |            |
| Herkimer, NY 13350             | Apt G Lot Apt             |            |                     |                |               |            |
|                                | FRNT 56.02 DPTH 178.00    |            |                     |                |               |            |
|                                | EAST-0359759 NRTH-1529101 |            |                     |                |               |            |
|                                | DEED BOOK 2021 PG-877     |            |                     |                |               |            |
|                                | FULL MARKET VALUE         | 210,294    |                     |                |               |            |
|                                |                           |            | TOTAL TAX ---       |                |               | 3,535.06** |
|                                |                           |            |                     | DATE #1        |               | 07/01/24   |
|                                |                           |            |                     | AMT DUE        |               | 3,535.06   |
| ***** 113.80-1-71 *****        |                           |            |                     |                |               |            |
|                                | 404 W German St           |            |                     | ACCT 032052920 | BILL          | 766        |
| 113.80-1-71                    | 283 Res w/Comuse          |            | Village Tax         |                | 143,000       | 3,535.06   |
| Foor Trust dtd. 1/21/2021 Bett | Herkimer Centra 213001    | 13,400     |                     |                |               |            |
| Foor David&Donald              | N 8                       | 143,000    |                     |                |               |            |
| 404 W German St                | N2 3 3 8                  |            |                     |                |               |            |
| Herkimer, NY 13350             | Apt G L M                 |            |                     |                |               |            |
|                                | FRNT 46.48 DPTH 153.70    |            |                     |                |               |            |
|                                | EAST-0359716 NRTH-1529074 |            |                     |                |               |            |
|                                | DEED BOOK 2021 PG-877     |            |                     |                |               |            |
|                                | FULL MARKET VALUE         | 210,294    |                     |                |               |            |
|                                |                           |            | TOTAL TAX ---       |                |               | 3,535.06** |
|                                |                           |            |                     | DATE #1        |               | 07/01/24   |
|                                |                           |            |                     | AMT DUE        |               | 3,535.06   |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 248  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-7-72 *****  |                           |            |                     |                |            |
|                          | 211 Marion St             |            |                     | ACCT 032015810 | BILL 767   |
| 120.24-7-72              | 210 1 Family Res          |            | Village Tax         | 57,700         | 1,426.38   |
| Foote Michael A          | Herkimer Centra 213001    | 13,500     |                     |                |            |
| Bernier-Foote Jacqueline | #64                       | 57,700     |                     |                |            |
| 211 Marion St            | W2 7 8 9                  |            |                     |                |            |
| Herkimer, NY 13350       | H G D K L R               |            |                     |                |            |
|                          | FRNT 46.50 DPTH 110.00    |            |                     |                |            |
|                          | EAST-0359674 NRTH-1527069 |            |                     |                |            |
|                          | DEED BOOK 2023 PG-1366    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 84,853     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,426.38** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,426.38   |
| ***** 120.26-1-57 *****  |                           |            |                     |                |            |
|                          | 320 Eastern Ave           |            |                     | ACCT 032031020 | BILL 768   |
| 120.26-1-57              | 220 2 Family Res          |            | Village Tax         | 59,700         | 1,475.83   |
| Ford Gloria              | Herkimer Centra 213001    | 14,300     |                     |                |            |
| 320 Eastern Ave          | S2 17 4 8                 | 59,700     |                     |                |            |
| Herkimer, NY 13350       | H G L R                   |            |                     |                |            |
|                          | FRNT 50.00 DPTH 121.50    |            |                     |                |            |
|                          | EAST-0363741 NRTH-1527878 |            |                     |                |            |
|                          | DEED BOOK 672 PG-275      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 87,794     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,475.83** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,475.83   |
| ***** 120.26-2-51 *****  |                           |            |                     |                |            |
|                          | 310 Eureka Ave            |            |                     | ACCT 032075540 | BILL 769   |
| 120.26-2-51              | 210 1 Family Res          |            | Village Tax         | 63,300         | 1,564.82   |
| Ford Michael             | Herkimer Centra 213001    | 12,300     |                     |                |            |
| 310 Eureka Ave           | S2 17 6 3                 | 63,300     |                     |                |            |
| Herkimer, NY 13350       | H G L R                   |            |                     |                |            |
|                          | FRNT 50.00 DPTH 88.50     |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0363848 NRTH-1527322 |            |                     |                |            |
| Cejvanovic Alija         | DEED BOOK 2023 PG-5260    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 93,088     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,564.82** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,564.82   |
| *****                    |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 249  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.33-3-7 *****  |                           |            |                     |                |               |            |
|                         | 315 Dewey Ave             |            |                     | ACCT 032022980 |               | BILL 770   |
| 120.33-3-7              | 210 1 Family Res          |            | VET WAR CT 41121    |                | 7,110         |            |
| Foss Kevin              | Herkimer Centra 213001    | 14,500     | Village Tax         |                | 53,690        | 1,327.25   |
| Foss Theresa            | #p3,4                     | 60,800     |                     |                |               |            |
| 315 Dewey Ave           | E2 16 17 32,33A           |            |                     |                |               |            |
| Herkimer, NY 13350      | H G 2L R                  |            |                     |                |               |            |
|                         | FRNT 65.00 DPTH 180.00    |            |                     |                |               |            |
|                         | EAST-0362305 NRTH-1526274 |            |                     |                |               |            |
|                         | DEED BOOK 929 PG-348      |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 89,412     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,327.25** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,327.25   |
| ***** 120.24-3-65 ***** |                           |            |                     |                |               |            |
|                         | 407 N Bellinger St        |            |                     | ACCT 032033900 |               | BILL 771   |
| 120.24-3-65             | 210 1 Family Res          |            | Village Tax         |                | 79,500        | 1,965.30   |
| Foster David E          | Herkimer Centra 213001    | 14,200     |                     |                |               |            |
| 407 N Bellinger St      | W 10                      | 79,500     |                     |                |               |            |
| Herkimer, NY 13350      | W2 8 3 10                 |            |                     |                |               |            |
|                         | H G L R                   |            |                     |                |               |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                     |                |               |            |
|                         | BANK 184                  |            |                     |                |               |            |
|                         | EAST-0360343 NRTH-1528457 |            |                     |                |               |            |
|                         | DEED BOOK 1203 PG-103     |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 116,912    |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,965.30** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,965.30   |
| ***** 113.80-2-69 ***** |                           |            |                     |                |               |            |
|                         | 109 W German St           |            |                     | ACCT 032068190 |               | BILL 772   |
| 113.80-2-69             | 210 1 Family Res          |            | Village Tax         |                | 61,500        | 1,520.32   |
| Fountain Amy            | Herkimer Centra 213001    | 11,300     |                     |                |               |            |
| 109 W German St         | Life Use Marion Streed    | 61,500     |                     |                |               |            |
| Herkimer, NY 13350      | S2 8 5 6                  |            |                     |                |               |            |
|                         | H G L R                   |            |                     |                |               |            |
|                         | FRNT 40.00 DPTH 100.00    |            |                     |                |               |            |
|                         | EAST-0360742 NRTH-1529418 |            |                     |                |               |            |
|                         | DEED BOOK 1245 PG-685     |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 90,441     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,520.32** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,520.32   |
| *****                   |                           |            |                     |                |               |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 250  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS           | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT           |
|--------------------------------|-------------------------------------|------------|---------------------|----------------|----------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT                     | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |                      |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD              | TOTAL      | SPECIAL DISTRICTS   |                |                      |
| ***** 113.73-3-43 *****        |                                     |            |                     |                |                      |
| 113.73-3-43                    | 412 E German St<br>210 1 Family Res |            | Village Tax         | ACCT 032029040 | BILL 773<br>966.58   |
| Fox Emmett P III               | Herkimer Centra 213001              | 13,000     |                     |                |                      |
| Fox Karin                      | S 5                                 | 39,100     |                     |                |                      |
| 412 E German St                | S2 10 5 5                           |            |                     |                |                      |
| Herkimer, NY 13350             | H G L R                             |            |                     |                |                      |
|                                | FRNT 40.00 DPTH 120.00              |            |                     |                |                      |
|                                | EAST-0361899 NRTH-1530745           |            |                     |                |                      |
|                                | DEED BOOK 801 PG-437                |            |                     |                |                      |
|                                | FULL MARKET VALUE                   | 57,500     |                     |                |                      |
|                                |                                     |            | TOTAL TAX ---       |                | 966.58**             |
|                                |                                     |            |                     | DATE #1        | 07/01/24             |
|                                |                                     |            |                     | AMT DUE        | 966.58               |
| ***** 113.72-3-27 *****        |                                     |            |                     |                |                      |
| 113.72-3-27                    | 3 Charles St<br>210 1 Family Res    |            | Village Tax         | ACCT 032036090 | BILL 774<br>2,083.96 |
| Fox James                      | Herkimer Centra 213001              | 14,300     |                     |                |                      |
| Fox Victoria                   | N 25                                | 84,300     |                     |                |                      |
| 3 Charles St                   | N2 4 3 25                           |            |                     |                |                      |
| Herkimer, NY 13350             | H L R                               |            |                     |                |                      |
|                                | FRNT 52.00 DPTH 214.00              |            |                     |                |                      |
|                                | BANK 023                            |            |                     |                |                      |
| PRIOR OWNER ON 3/01/2023       | EAST-0360427 NRTH-1530842           |            |                     |                |                      |
| Caliguire Patricia R           | DEED BOOK 2023 PG-3227              |            |                     |                |                      |
|                                | FULL MARKET VALUE                   | 123,971    |                     |                |                      |
|                                |                                     |            | TOTAL TAX ---       |                | 2,083.96**           |
|                                |                                     |            |                     | DATE #1        | 07/01/24             |
|                                |                                     |            |                     | AMT DUE        | 2,083.96             |
| ***** 113.72-2-5 *****         |                                     |            |                     |                |                      |
| 113.72-2-5                     | W Lake Ave<br>311 Res vac land      |            | Village Tax         | ACCT 032021390 | BILL 775<br>76.63    |
| Francesco/Theresa Ceneviva Irr | Herkimer Centra 213001              | 3,100      |                     |                |                      |
| 20 Douglas Ave                 | #18                                 | 3,100      |                     |                |                      |
| Herkimer, NY 13350             | E2 4 9 6                            |            |                     |                |                      |
|                                | V L L                               |            |                     |                |                      |
|                                | FRNT 50.00 DPTH 120.00              |            |                     |                |                      |
| PRIOR OWNER ON 3/01/2023       | EAST-0360652 NRTH-1532032           |            |                     |                |                      |
| Miller Patricia F              | DEED BOOK 2023 PG-4406              |            |                     |                |                      |
|                                | FULL MARKET VALUE                   | 4,559      |                     |                |                      |
|                                |                                     |            | TOTAL TAX ---       |                | 76.63**              |
|                                |                                     |            |                     | DATE #1        | 07/01/24             |
|                                |                                     |            |                     | AMT DUE        | 76.63                |
| *****                          |                                     |            |                     |                |                      |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 251  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.32-1-44 ***** |                           |            |                   |                |            |
| 120.32-1-44             | 105 Delaware Ave          |            |                   | ACCT 032023250 | BILL 776   |
| Franco James A          | 210 1 Family Res          |            | Village Tax       | 59,900         | 1,480.77   |
| Franco Paula            | Herkimer Centra 213001    | 18,300     |                   |                |            |
| 105 Delaware Ave        | E 1                       | 59,900     |                   |                |            |
| Herkimer, NY 13350      | E2 15 9 1                 |            |                   |                |            |
|                         | Apt G & Lot R             |            |                   |                |            |
|                         | FRNT 190.00 DPTH 110.00   |            |                   |                |            |
|                         | ACRES 0.20                |            |                   |                |            |
|                         | EAST-0360386 NRTH-1525858 |            |                   |                |            |
|                         | DEED BOOK 00645 PG-00534  |            |                   |                |            |
|                         | FULL MARKET VALUE         | 88,088     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,480.77** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,480.77   |
| ***** 120.25-5-25 ***** |                           |            |                   |                |            |
| 120.25-5-25             | 208 W Smith St            |            |                   | ACCT 032023490 | BILL 777   |
| Franco John             | 220 2 Family Res          |            | Village Tax       | 42,200         | 1,043.21   |
| 314 William St          | Herkimer Centra 213001    | 8,100      |                   |                |            |
| Herkimer, NY 13350      | N2 16 7 21                | 42,200     |                   |                |            |
|                         | H1 R                      |            |                   |                |            |
|                         | FRNT 72.00 DPTH 69.80     |            |                   |                |            |
|                         | EAST-0361979 NRTH-1526505 |            |                   |                |            |
|                         | DEED BOOK 2018 PG-4363    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 62,059     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,043.21** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,043.21   |
| ***** 120.33-3-31 ***** |                           |            |                   |                |            |
| 120.33-3-31             | 314 William St            |            |                   | ACCT 032023310 | BILL 778   |
| Franco John T           | 411 Apartment             |            | Village Tax       | 68,000         | 1,681.01   |
| 314 William St          | Herkimer Centra 213001    | 9,000      |                   |                |            |
| Herkimer, NY 13350      | W 6                       | 68,000     |                   |                |            |
|                         | W2 16 17 6                |            |                   |                |            |
|                         | H1 R                      |            |                   |                |            |
|                         | FRNT 44.00 DPTH 132.00    |            |                   |                |            |
|                         | EAST-0362448 NRTH-1526349 |            |                   |                |            |
|                         | DEED BOOK 2021 PG-4838    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 100,000    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,681.01** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,681.01   |

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| TAX MAP PARCEL NUMBER                | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE    | VILLAGE                       | TAX AMOUNT           |
|--------------------------------------|--|------------|-------------------|-------------------------------|----------------------|
| CURRENT OWNERS NAME                  | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION   | TAXABLE VALUE                 |                      |
| CURRENT OWNERS ADDRESS               | PARCEL SIZE/GRID COORD   | TOTAL      | SPECIAL DISTRICTS |                               |                      |
| 120.25-4-22                          | 233 William St<br>220 2 Family Res<br>Herkimer Centra 213001   | 7,100      | Village Tax       | 120.25-4-22<br>ACCT 032023190 | BILL 779<br>469.69   |
| 233 William St<br>Herkimer, NY 13350 | E2 16 10 22<br>H L R<br>FRNT 33.30 DPTH 102.00<br>EAST-0362364 NRTH-1526883<br>DEED BOOK 1527 PG-59<br>FULL MARKET VALUE   | 19,000     |                   |                               |                      |
|                                      |  | 27,941     |                   |                               |                      |
|                                      |  |            | TOTAL TAX ---     |                               | 469.69**             |
|                                      |  |            |                   | DATE #1                       | 07/01/24             |
|                                      |  |            |                   | AMT DUE                       | 469.69               |
| 120.25-5-68                          | 230 William St<br>210 1 Family Res<br>Herkimer Centra 213001   | 8,800      | Village Tax       | 120.25-5-68<br>ACCT 032014190 | BILL 780<br>815.78   |
| 233 William St<br>Herkimer, NY 13350 | W2 16 8 11A<br>H L R<br>FRNT 30.00 DPTH 156.00<br>EAST-0362212 NRTH-1526782<br>DEED BOOK 1441 PG-714<br>FULL MARKET VALUE  | 33,000     |                   |                               |                      |
|                                      |  | 48,529     |                   |                               |                      |
|                                      |  |            | TOTAL TAX ---     |                               | 815.78**             |
|                                      |  |            |                   | DATE #1                       | 07/01/24             |
|                                      |  |            |                   | AMT DUE                       | 815.78               |
| 120.25-2-76                          | 315 Eastern Ave<br>210 1 Family Res<br>Herkimer Centra 213001  | 9,800      | Village Tax       | 120.25-2-76<br>ACCT 032001200 | BILL 781<br>838.03   |
| 233 William St<br>Herkimer, NY 13350 | N2 17 2 30<br>H G L R<br>FRNT 50.00 DPTH 121.50<br>EAST-0363622 NRTH-1528010<br>DEED BOOK 1354 PG-803<br>FULL MARKET VALUE | 33,900     |                   |                               |                      |
|                                      |  | 49,853     |                   |                               |                      |
|                                      |  |            | TOTAL TAX ---     |                               | 838.03**             |
|                                      |  |            |                   | DATE #1                       | 07/01/24             |
|                                      |  |            |                   | AMT DUE                       | 838.03               |
| 120.25-4-24                          | 237 William St<br>210 1 Family Res<br>Herkimer Centra 213001   | 11,300     | Village Tax       | 120.25-4-24<br>ACCT 032023340 | BILL 782<br>1,357.17 |
| 237 William St<br>Herkimer, NY 13350 | E 20<br>H G R<br>FRNT 60.00 DPTH 133.30<br>EAST-0362410 NRTH-1526842<br>DEED BOOK 921 PG-148<br>FULL MARKET VALUE          | 54,900     |                   |                               |                      |
|                                      |  | 80,735     |                   |                               |                      |
|                                      |  |            | TOTAL TAX ---     |                               | 1,357.17**           |
|                                      |  |            |                   | DATE #1                       | 07/01/24             |
|                                      |  |            |                   | AMT DUE                       | 1,357.17             |

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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 253  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 113.81-6-26 *****  |                           |            |                            |                |               |            |
|                          | 117 Church St             |            |                            | ACCT 032043980 |               | BILL 783   |
| 113.81-6-26              | 210 1 Family Res          |            | Village Tax                | 46,400         |               | 1,147.04   |
| Frank Patricia           | Herkimer Centra 213001    | 10,000     | XC891 Water & sewer relevy | 464.03         | MT M          | 464.03     |
| 117 Church St            | S 3                       | 46,400     |                            |                |               |            |
| Herkimer, NY 13350       | S2 9 5 3                  |            |                            |                |               |            |
|                          | H L R                     |            |                            |                |               |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 55.00 DPTH 63.00     |            |                            |                |               |            |
| Coleman Jennifer         | BANK 184                  |            |                            |                |               |            |
|                          | EAST-0361096 NRTH-1528709 |            |                            |                |               |            |
|                          | DEED BOOK 2023 PG-4514    |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 68,235     |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 1,611.07** |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 1,611.07   |
| ***** 120.33-2-30 *****  |                           |            |                            |                |               |            |
|                          | 215 W Smith St            |            |                            | ACCT 032011730 |               | BILL 784   |
| 120.33-2-30              | 210 1 Family Res          |            | Village Tax                | 30,900         |               | 763.87     |
| Franklin Gerard & Carol  | Herkimer Centra 213001    | 12,200     | XC891 Water & sewer relevy | 107.52         | MT M          | 107.52     |
| Franklin Mary            | S 5                       | 30,900     |                            |                |               |            |
| 215 W Smith St           | S2 16 16 5                |            |                            |                |               |            |
| Herkimer, NY 13350       | H G L R                   |            |                            |                |               |            |
|                          | FRNT 26.50 DPTH 270.00    |            |                            |                |               |            |
|                          | EAST-0361943 NRTH-1526263 |            |                            |                |               |            |
|                          | DEED BOOK 2022 PG-944     |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 45,441     |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 871.39**   |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 871.39     |
| ***** 113.73-2-57 *****  |                           |            |                            |                |               |            |
|                          | 419 E German St           |            |                            | ACCT 032055440 |               | BILL 785   |
| 113.73-2-57              | 210 1 Family Res          |            | Village Tax                | 44,300         |               | 1,095.13   |
| Franklin Terry           | Herkimer Centra 213001    | 11,400     |                            |                |               |            |
| 3539 St Rt 168           | N 21                      | 44,300     |                            |                |               |            |
| Mohawk, NY 13407         | N2 5 12 21                |            |                            |                |               |            |
|                          | H L R                     |            |                            |                |               |            |
|                          | FRNT 40.00 DPTH 101.00    |            |                            |                |               |            |
|                          | EAST-0361789 NRTH-1530905 |            |                            |                |               |            |
|                          | DEED BOOK 1600 PG-61      |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 65,147     |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 1,095.13** |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 1,095.13   |
| *****                    |                           |            |                            |                |               |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 254  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.82-3-10 *****        |                           |            |                     |                |            |
|                                | 401 E Albany St           |            |                     | ACCT 032058530 | BILL 786   |
| 113.82-3-10                    | 431 Auto dealer           |            | Village Tax         | 79,300         | 1,960.35   |
| Franklin Terry P               | Herkimer Centra 213001    | 14,400     |                     |                |            |
| 3539 St Rt 168                 | #15,16                    | 79,300     |                     |                |            |
| Mohawk, NY 13407               | N2 14 5 7,8               |            |                     |                |            |
|                                | Bldg & Lot C              |            |                     |                |            |
|                                | FRNT 124.70 DPTH 89.00    |            |                     |                |            |
|                                | EAST-0363923 NRTH-1528628 |            |                     |                |            |
|                                | DEED BOOK 1421 PG-833     |            |                     |                |            |
|                                | FULL MARKET VALUE         | 116,618    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,960.35** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,960.35   |
| ***** 120.33-2-10 *****        |                           |            |                     |                |            |
|                                | 317 S Bellinger St        |            |                     | ACCT 032044640 | BILL 787   |
| 120.33-2-10                    | 210 1 Family Res          |            | Village Tax         | 46,400         | 1,147.04   |
| Frappier Abigail               | Herkimer Centra 213001    | 10,000     |                     |                |            |
| 317 S Bellinger St             | #87                       | 46,400     |                     |                |            |
| Herkimer, NY 13350             | E2 16 15 30               |            |                     |                |            |
|                                | H S L R                   |            |                     |                |            |
|                                | FRNT 33.30 DPTH 133.00    |            |                     |                |            |
|                                | EAST-0361720 NRTH-1525940 |            |                     |                |            |
|                                | DEED BOOK 2017 PG-6449    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 68,235     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,147.04** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,147.04   |
| ***** 120.33-2-12 *****        |                           |            |                     |                |            |
|                                | 321 S Bellinger St        |            |                     | ACCT 032019260 | BILL 788   |
| 120.33-2-12                    | 210 1 Family Res          |            | VET WAR C 41122     | 7,110          |            |
| Frappier Family Trust 12/16/20 | Herkimer Centra 213001    | 11,100     | Village Tax         | 42,290         | 1,045.44   |
| Frappier Ernest&Paula          | #97                       | 49,400     |                     |                |            |
| 321 S Bellinger St             | E2 16 15 28               |            |                     |                |            |
| Herkimer, NY 13350             | H L R                     |            |                     |                |            |
|                                | FRNT 40.90 DPTH 133.40    |            |                     |                |            |
|                                | EAST-0361758 NRTH-1525861 |            |                     |                |            |
|                                | DEED BOOK 2021 PG-317     |            |                     |                |            |
|                                | FULL MARKET VALUE         | 72,647     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,045.44** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,045.44   |
| *****                          |                           |            |                     |                |            |

STATE OF NEW YORK  
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2 0 2 4 V I L L A G E T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 255  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.33-2-29 ***** |                           |            |                            |                |               |            |
|                         | 217 W Smith St            |            |                            | ACCT 032072510 | BILL          | 789        |
| 120.33-2-29             | 210 1 Family Res          |            | Village Tax                | 39,800         |               | 983.88     |
| Frappier Jason          | Herkimer Centra 213001    | 12,200     | XC891 Water & sewer relevy | 1,082.95       | MT M          | 1,082.95   |
| 217 W Smith St          | S2 16 16 4                | 39,800     |                            |                |               |            |
| Herkimer, NY 13350      | H G L R                   |            |                            |                |               |            |
|                         | FRNT 26.50 DPTH 270.00    |            |                            |                |               |            |
|                         | EAST-0361920 NRTH-1526253 |            |                            |                |               |            |
|                         | DEED BOOK 1290 PG-393     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 58,529     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 2,066.83** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 2,066.83   |
| ***** 120.33-2-70 ***** |                           |            |                            |                |               |            |
|                         | W Steele St               |            |                            | ACCT 032008550 | BILL          | 790        |
| 120.33-2-70             | 311 Res vac land          |            | Village Tax                | 2,100          |               | 51.91      |
| Frasier Lauren          | Herkimer Centra 213001    | 2,100      |                            |                |               |            |
| 104 W Steele St         | S 18-2                    | 2,100      |                            |                |               |            |
| Herkimer, NY 13350      | S2 20 1 18-2              |            |                            |                |               |            |
|                         | V Lot L                   |            |                            |                |               |            |
|                         | FRNT 70.50 DPTH 96.00     |            |                            |                |               |            |
|                         | BANK 184                  |            |                            |                |               |            |
|                         | EAST-0363034 NRTH-1525782 |            |                            |                |               |            |
|                         | DEED BOOK 2022 PG-6429    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 3,088      |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 51.91**    |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 51.91      |
| ***** 120.33-2-71 ***** |                           |            |                            |                |               |            |
|                         | 104 W Steele St           |            |                            | ACCT 032008520 | BILL          | 791        |
| 120.33-2-71             | 210 1 Family Res          |            | Village Tax                | 53,900         |               | 1,332.45   |
| Frasier Lauren          | Herkimer Centra 213001    | 13,000     | XC891 Water & sewer relevy | 1,144.71       | MT M          | 1,144.71   |
| 104 W Steele St         | S 16                      | 53,900     |                            |                |               |            |
| Herkimer, NY 13350      | S2 20 1 16                |            |                            |                |               |            |
|                         | H L R                     |            |                            |                |               |            |
|                         | FRNT 70.50 DPTH 120.00    |            |                            |                |               |            |
|                         | EAST-0362994 NRTH-1525873 |            |                            |                |               |            |
|                         | DEED BOOK 2022 PG-6429    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 79,265     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 2,477.16** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 2,477.16   |
| *****                   |                           |            |                            |                |               |            |



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 256  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.80-2-9 *****  |                           |            |                     |                |            |
|                         | 215 W German St           |            |                     | ACCT 032022770 | BILL 792   |
| 113.80-2-9              | 220 2 Family Res          |            | Village Tax         | 64,900         | 1,604.37   |
| Fratangelo Rick         | Herkimer Centra 213001    | 14,200     |                     |                |            |
| Fratangelo April        | S 1                       | 64,900     |                     |                |            |
| 612 Westwood Dr         | S2 8 4 1                  |            |                     |                |            |
| Herkimer, NY 13350      | H Apt G1r                 |            |                     |                |            |
|                         | FRNT 60.00 DPTH 100.00    |            |                     |                |            |
|                         | EAST-0360198 NRTH-1529124 |            |                     |                |            |
|                         | DEED BOOK 1348 PG-759     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 95,441     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,604.37** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,604.37   |
| ***** 113.80-2-27 ***** |                           |            |                     |                |            |
|                         | 228 Church St             |            |                     | ACCT 032049260 | BILL 793   |
| 113.80-2-27             | 210 1 Family Res          |            | Village Tax         | 43,000         | 1,062.99   |
| Fratangelo Rick         | Herkimer Centra 213001    | 12,500     |                     |                |            |
| Fratangelo April        | N 25                      | 43,000     |                     |                |            |
| 612 Westwood Dr         | N2 8 4 25                 |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 53.00 DPTH 86.00     |            |                     |                |            |
|                         | EAST-0360538 NRTH-1528480 |            |                     |                |            |
|                         | DEED BOOK 1491 PG-932     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 63,235     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,062.99** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,062.99   |
| ***** 120.23-1-18 ***** |                           |            |                     |                |            |
|                         | 900 Meadow Ln             |            |                     | ACCT 032037200 | BILL 794   |
| 120.23-1-18             | 210 1 Family Res          |            | Village Tax         | 110,000        | 2,719.28   |
| Fratangelo Rick         | Herkimer Centra 213001    | 20,100     |                     |                |            |
| Fratangelo April M      | #84                       | 110,000    |                     |                |            |
| 612 Ewstwood Dr         | W2 1A 2 10                |            |                     |                |            |
| Herkimer, NY 13350      | H G L                     |            |                     |                |            |
|                         | FRNT 100.00 DPTH 150.00   |            |                     |                |            |
|                         | EAST-0356381 NRTH-1527751 |            |                     |                |            |
|                         | DEED BOOK 1398 PG-701     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 161,765    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,719.28** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,719.28   |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 257  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.24-3-69 ***** |                           |            |                   |                |            |
| 120.24-3-69             | 415-19 N Bellinger St     |            |                   | ACCT 032064650 | BILL 795   |
| Fratangelo Rick         | 220 2 Family Res          |            | Village Tax       | 65,000         | 1,606.85   |
| Fratangelo April        | Herkimer Centra 213001    | 17,900     |                   |                |            |
| 612 Westwood Dr         | W2 8 3 6,7-1              | 65,000     |                   |                |            |
| Herkimer, NY 13350      | H 2Apt G 2L S R           |            |                   |                |            |
|                         | FRNT 90.00 DPTH 120.00    |            |                   |                |            |
|                         | EAST-0360265 NRTH-1528631 |            |                   |                |            |
|                         | DEED BOOK 1303 PG-950     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 95,588     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,606.85** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,606.85   |
| ***** 120.24-4-64 ***** |                           |            |                   |                |            |
| 120.24-4-64             | 225 Church St             |            |                   | ACCT 032066000 | BILL 796   |
| Fratangelo Rick         | 220 2 Family Res          |            | Village Tax       | 45,000         | 1,112.43   |
| Fratangelo April        | Herkimer Centra 213001    | 14,700     |                   |                |            |
| 612 Westwood Dr         | S 2                       | 45,000     |                   |                |            |
| Herkimer, NY 13350      | S2 9 4 2                  |            |                   |                |            |
|                         | H L R                     |            |                   |                |            |
|                         | FRNT 45.00 DPTH 150.00    |            |                   |                |            |
|                         | EAST-0360630 NRTH-1528338 |            |                   |                |            |
|                         | DEED BOOK 1531 PG-944     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 66,176     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,112.43** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,112.43   |
| ***** 120.24-4-55 ***** |                           |            |                   |                |            |
| 120.24-4-55             | 307 N Bellinger St        |            |                   | ACCT 032044700 | BILL 797   |
| Frederick Denise M      | 210 1 Family Res          |            | Village Tax       | 41,900         | 1,035.80   |
| Frederick Robert J      | Herkimer Centra 213001    | 7,500      |                   |                |            |
| 307 N Bellinger St      | W 10                      | 41,900     |                   |                |            |
| Herkimer, NY 13350      | W2 9 3 10                 |            |                   |                |            |
|                         | H L R                     |            |                   |                |            |
|                         | FRNT 29.70 DPTH 120.00    |            |                   |                |            |
|                         | EAST-0360587 NRTH-1527978 |            |                   |                |            |
|                         | DEED BOOK 2018 PG-4284    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 61,618     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,035.80** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,035.80   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 258  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.26-2-24 ***** |                           |            |                   |                |            |
|                         | 357 Eureka Ave            |            |                   | ACCT 032009690 | BILL 798   |
| 120.26-2-24             | 210 1 Family Res          |            | VET WAR CT 41121  |                | 7,110      |
| Frederick Jeanette M    | Herkimer Centra 213001    | 15,800     | VET DIS C 41142   |                | 19,250     |
| 357 Eureka Ave          | N2 17 5 22                | 55,000     | VET DIS C 41142   |                | 19,250     |
| Herkimer, NY 13350      | H G L R                   |            | Village Tax       | 9,390          | 232.13     |
|                         | FRNT 89.00 DPTH 88.50     |            |                   |                |            |
|                         | EAST-0364483 NRTH-1527765 |            |                   |                |            |
|                         | DEED BOOK 1152 PG-156     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 80,882     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 232.13**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 232.13     |
| ***** 120.24-3-43 ***** |                           |            |                   |                |            |
|                         | 415 Henry St              |            |                   | ACCT 032004500 | BILL 799   |
| 120.24-3-43             | 210 1 Family Res          |            | Village Tax       | 73,200         | 1,809.56   |
| Fredlund Carl           | Herkimer Centra 213001    | 14,000     |                   |                |            |
| 415 Henry St            | W 14                      | 73,200     |                   |                |            |
| Herkimer, NY 13350      | W2 8 2 14                 |            |                   |                |            |
|                         | H G L R                   |            |                   |                |            |
|                         | FRNT 48.00 DPTH 120.00    |            |                   |                |            |
|                         | EAST-0360040 NRTH-1528437 |            |                   |                |            |
|                         | DEED BOOK 1525 PG-533     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 107,647    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,809.56** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,809.56   |
| ***** 113.72-2-36 ***** |                           |            |                   |                |            |
|                         | 28 Charles St             |            |                   | ACCT 032037770 | BILL 800   |
| 113.72-2-36             | 210 1 Family Res          |            | Village Tax       | 56,000         | 1,384.36   |
| French Anisha           | Herkimer Centra 213001    | 17,300     |                   |                |            |
| 28 Charles St           | merged w/-37              | 56,000     |                   |                |            |
| Herkimer, NY 13350      | 11-06                     |            |                   |                |            |
|                         | FRNT 135.00 DPTH 176.00   |            |                   |                |            |
|                         | ACRES 0.55                |            |                   |                |            |
|                         | EAST-0360913 NRTH-1531414 |            |                   |                |            |
|                         | DEED BOOK 2019 PG-2054    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 82,353     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,384.36** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,384.36   |
| *****                   |                           |            |                   |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 259  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-5-54 *****  |                           |            |                     |                |            |
|                          | 403 Bellinger Ave         |            |                     | ACCT 032079770 | BILL 801   |
| 120.24-5-54              | 210 1 Family Res          |            | VET COM C 41132     | 11,250         |            |
| Fresco James F Jr        | Herkimer Centra 213001    | 7,700      | Village Tax         | 33,750         | 834.32     |
| Fresco Maria K           | S2 9 7 5                  | 45,000     |                     |                |            |
| 403 Bellinger Ave        | H L R                     |            |                     |                |            |
| Herkimer, NY             | FRNT 34.50 DPTH 86.00     |            |                     |                |            |
|                          | BANK 014                  |            |                     |                |            |
|                          | EAST-0360403 NRTH-1527663 |            |                     |                |            |
|                          | DEED BOOK 939 PG-302      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 66,176     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 834.32**   |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 834.32     |
| ***** 120.24-3-38 *****  |                           |            |                     |                |            |
|                          | 410 Church St             |            |                     | ACCT 032023730 | BILL 802   |
| 120.24-3-38              | 210 1 Family Res          |            | VET WAR C 41122     | 7,110          |            |
| Fritts Michael           | Herkimer Centra 213001    | 15,200     | Village Tax         | 63,990         | 1,581.88   |
| 410 Church St            | N 19                      | 71,100     |                     |                |            |
| Herkimer, NY 13350       | N2 8 2 19                 |            |                     |                |            |
|                          | H 2Apt G L R              |            |                     |                |            |
|                          | FRNT 60.00 DPTH 120.00    |            |                     |                |            |
|                          | EAST-0360033 NRTH-1528242 |            |                     |                |            |
|                          | DEED BOOK 2018 PG-4766    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 104,559    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,581.88** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,581.88   |
| ***** 120.25-1-13 *****  |                           |            |                     |                |            |
|                          | 210 Park Ave              |            |                     | ACCT 032034410 | BILL 803   |
| 120.25-1-13              | 483 Converted Re          |            | Village Tax         | 57,700         | 1,426.38   |
| Fromma Robert            | Herkimer Centra 213001    | 10,300     |                     |                |            |
| Fromma Laura             | N 15                      | 57,700     |                     |                |            |
| 655 State Highway 30     | N2 9 9 15                 |            |                     |                |            |
| Northville, NY 12134     | Bldg/apt Com L            |            |                     |                |            |
|                          | FRNT 69.30 DPTH 70.60     |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0361287 NRTH-1527728 |            |                     |                |            |
| Yoworski Keith           | DEED BOOK 2023 PG-3447    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 84,853     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,426.38** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,426.38   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 260  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|--------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.80-3-26 *****        |                           |            |                            |                |            |
|                                | 608 Maple Grove Ave       |            |                            | ACCT 032027240 | BILL 804   |
| 113.80-3-26                    | 210 1 Family Res          |            | Village Tax                | 70,000         | 1,730.45   |
| Fryer Hugh J                   | Herkimer Centra 213001    | 18,800     |                            |                |            |
| 608 Maple Groe Ave             | #103,104                  | 70,000     |                            |                |            |
| Herkimer, NY 13350             | E2 1 6 19,20              |            |                            |                |            |
|                                | H G 2L R                  |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023       | FRNT 100.00 DPTH 125.00   |            |                            |                |            |
| McFarland Scott                | EAST-0358343 NRTH-1528929 |            |                            |                |            |
|                                | DEED BOOK 2024 PG-1060    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 102,941    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,730.45** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 1,730.45   |
| ***** 113.80-3-20 *****        |                           |            |                            |                |            |
|                                | 613 Maple Grove Ave       |            |                            | ACCT 032027600 | BILL 805   |
| 113.80-3-20                    | 210 1 Family Res          |            | Village Tax                | 75,600         | 1,868.89   |
| Fryer Irrev Trust Gloria M     | Herkimer Centra 213001    | 17,000     |                            |                |            |
| 613 Maple Grove Ave            | #83,p84                   | 75,600     |                            |                |            |
| Herkimer, NY 13350             | W2 1 5 7,6-1              |            |                            |                |            |
|                                | H G & TSP 2L              |            |                            |                |            |
|                                | FRNT 75.00 DPTH 125.00    |            |                            |                |            |
|                                | BANK 035                  |            |                            |                |            |
|                                | EAST-0358176 NRTH-1528828 |            |                            |                |            |
|                                | DEED BOOK 2019 PG-5714    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 111,176    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,868.89** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 1,868.89   |
| ***** 120.33-3-76 *****        |                           |            |                            |                |            |
|                                | 308 S Main St             |            |                            | ACCT 032009150 | BILL 806   |
| 120.33-3-76                    | 210 1 Family Res          |            | Village Tax                | 58,700         | 1,451.11   |
| Fund Society Wilmington Saving | Herkimer Centra 213001    | 9,700      | XC891 Water & sewer relevy | 445.62 MT M    | 445.62     |
| 900 Merchants Concours         | 7-1                       | 58,700     |                            |                |            |
| Westbury, NY 11590             | W2 16 18 9,7-1            |            |                            |                |            |
|                                | H G L R                   |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023       | FRNT 50.00 DPTH 90.50     |            |                            |                |            |
| Caliguire Laura                | EAST-0362721 NRTH-1526625 |            |                            |                |            |
|                                | DEED BOOK 2024 PG-1107    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 86,324     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,896.73** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 1,896.73   |
| *****                          |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 261  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.23-2-32 *****   |                           |            |                     |                |            |
| 120.23-2-32               | 805 Park Lane Dr          |            |                     | ACCT 032000040 | BILL 807   |
| Furgison Deanna R         | 210 1 Family Res          |            | Village Tax         | 99,500         | 2,459.71   |
| 805 Park Lane Dr          | Herkimer Centra 213001    | 17,100     |                     |                |            |
| Herkimer, NY 13350        | #64                       | 99,500     |                     |                |            |
|                           | N2 1 29 2                 |            |                     |                |            |
|                           | H G & Lot R               |            |                     |                |            |
|                           | FRNT 102.36 DPTH 92.43    |            |                     |                |            |
|                           | EAST-0356899 NRTH-1527967 |            |                     |                |            |
|                           | DEED BOOK 1574 PG-33      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 146,324    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 2,459.71** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 2,459.71   |
| ***** 120.23-2-48 *****   |                           |            |                     |                |            |
| 120.23-2-48               | 617 Talson Park Dr        |            |                     | ACCT 032032670 | BILL 808   |
| G Scram Irrevocable Trust | 210 1 Family Res          |            | Village Tax         | 115,400        | 2,852.77   |
| Scram Dennis G            | Herkimer Centra 213001    | 15,800     |                     |                |            |
| 617 Talson Park Dr        | #23                       | 115,400    |                     |                |            |
| Herkimer, NY 13350        | W2 1 18 5                 |            |                     |                |            |
|                           | H G L R                   |            |                     |                |            |
|                           | FRNT 73.69 DPTH 117.16    |            |                     |                |            |
|                           | EAST-0357670 NRTH-1527663 |            |                     |                |            |
|                           | DEED BOOK 2020 PG-3921    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 169,706    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 2,852.77** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 2,852.77   |
| ***** 120.34-1-23 *****   |                           |            |                     |                |            |
| 120.34-1-23               | 249 E Steele St           |            |                     | ACCT 032024450 | BILL 809   |
| Gabriel Anthony J         | 210 1 Family Res          |            | VET COM C 41132     | 8,250          |            |
| Gabriel Patricia M        | Herkimer Centra 213001    | 14,500     | Village Tax         | 24,750         | 611.84     |
| 249 E Steele St           | S 18A                     | 33,000     |                     |                |            |
| Herkimer, NY 13350        | S2 21 1 18A               |            |                     |                |            |
|                           | H G S L R                 |            |                     |                |            |
|                           | FRNT 61.30 DPTH 201.38    |            |                     |                |            |
|                           | EAST-0364333 NRTH-1526336 |            |                     |                |            |
|                           | DEED BOOK 00577 PG-00098  |            |                     |                |            |
|                           | FULL MARKET VALUE         | 48,529     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 611.84**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 611.84     |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 262  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.33-4-11 *****  |                           |            |                            |                |            |
|                          | 310 S Washington St       |            |                            | ACCT 032022680 | BILL 810   |
| 120.33-4-11              | 210 1 Family Res          |            | Village Tax                | 51,300         | 1,268.17   |
| Gabriel Anthony J Jr     | Herkimer Centra 213001    | 9,300      |                            |                |            |
| Gabriel Patricia M       | W 5                       | 51,300     |                            |                |            |
| Attn: Anthony Gabriel Jr | W2 16 19 5                |            |                            |                |            |
| 249 East Steele St       | H G L R                   |            |                            |                |            |
| Herkimer, NY 13350       | FRNT 45.00 DPTH 89.00     |            |                            |                |            |
|                          | EAST-0363026 NRTH-1526757 |            |                            |                |            |
|                          | DEED BOOK 872 PG-47       |            |                            |                |            |
|                          | FULL MARKET VALUE         | 75,441     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,268.17** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,268.17   |
| ***** 120.24-7-25 *****  |                           |            |                            |                |            |
|                          | 601 Church St             |            |                            | ACCT 032030510 | BILL 811   |
| 120.24-7-25              | 230 3 Family Res          |            | Village Tax                | 71,100         | 1,757.64   |
| Gabriel Cynthia          | Herkimer Centra 213001    | 15,200     |                            |                |            |
| 601 Church St            | S 5                       | 71,100     |                            |                |            |
| Herkimer, NY 13350       | S2 7 5 5                  |            |                            |                |            |
|                          | H Apt Lr                  |            |                            |                |            |
|                          | FRNT 60.00 DPTH 120.00    |            |                            |                |            |
|                          | EAST-0359685 NRTH-1527888 |            |                            |                |            |
|                          | DEED BOOK 851 PG-468      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 104,559    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,757.64** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,757.64   |
| ***** 113.73-2-49 *****  |                           |            |                            |                |            |
|                          | 515 W Lake Ave            |            |                            | ACCT 032035490 | BILL 812   |
| 113.73-2-49              | 210 1 Family Res          |            | Village Tax                | 52,000         | 1,285.48   |
| Gacek Colin A            | Herkimer Centra 213001    | 14,400     | XC891 Water & sewer relevy | 321.08 MT M    | 321.08     |
| 515 W Lake Ave           | #7                        | 52,000     |                            |                |            |
| Herkimer, NY 13350       | W2 5 12 13                |            |                            |                |            |
|                          | H G S L R                 |            |                            |                |            |
|                          | FRNT 50.00 DPTH 125.00    |            |                            |                |            |
|                          | EAST-0361648 NRTH-1531152 |            |                            |                |            |
|                          | DEED BOOK 2020 PG-5794    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 76,471     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,606.56** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,606.56   |
| *****                    |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 263  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT  |
|-------------------------|---------------------------|------------|----------------------------|----------------|-------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |             |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |             |
| ***** 120.33-1-16 ***** |                           |            |                            |                |             |
|                         | 129 Second Ave            |            |                            | ACCT 032039090 | BILL 813    |
| 120.33-1-16             | 220 2 Family Res          |            | Village Tax                | 60,600         | 1,498.08    |
| Gaffey Mathew           | Herkimer Centra 213001    | 12,200     | XC891 Water & sewer relevy | 579.51 MT M    | 579.51      |
| PO Box 178              | E 16                      | 60,600     |                            |                |             |
| Woodgate, NY 13494      | E2 16 2 16                |            |                            |                |             |
|                         | H L R                     |            |                            |                |             |
|                         | FRNT 43.80 DPTH 150.00    |            |                            |                |             |
|                         | EAST-0360921 NRTH-1526370 |            |                            |                |             |
|                         | DEED BOOK 870 PG-501      |            |                            |                |             |
|                         | FULL MARKET VALUE         | 89,118     |                            |                |             |
|                         |                           |            | TOTAL TAX ---              |                | 2,077.59**  |
|                         |                           |            |                            | DATE #1        | 07/01/24    |
|                         |                           |            |                            | AMT DUE        | 2,077.59    |
| ***** 120.33-1-17 ***** |                           |            |                            |                |             |
|                         | 124 First Ave             |            |                            | ACCT 032024540 | BILL 814    |
| 120.33-1-17             | 434 Auto carwash          |            | Village Tax                | 257,500        | 6,365.58    |
| Gaffey Matthew H        | Herkimer Centra 213001    | 22,700     | XC891 Water & sewer relevy | 5,234.05 MT M  | 5,234.05    |
| PO Box 178              | merged w/-19 & -20        | 257,500    |                            |                |             |
| Woodgate, NY 13494      | W2 16 2 9                 |            |                            |                |             |
|                         | Blk - 3 bldgs             |            |                            |                |             |
|                         | FRNT 450.00 DPTH 200.00   |            |                            |                |             |
|                         | ACRES 1.10                |            |                            |                |             |
|                         | EAST-0361015 NRTH-1526392 |            |                            |                |             |
|                         | DEED BOOK 703 PG-583      |            |                            |                |             |
|                         | FULL MARKET VALUE         | 378,676    |                            |                |             |
|                         |                           |            | TOTAL TAX ---              |                | 11,599.63** |
|                         |                           |            |                            | DATE #1        | 07/01/24    |
|                         |                           |            |                            | AMT DUE        | 11,599.63   |
| ***** 120.33-1-21 ***** |                           |            |                            |                |             |
|                         | 314 Mohawk St             |            |                            | ACCT 032009960 | BILL 815    |
| 120.33-1-21             | 331 Com vac w/im          |            | Village Tax                | 9,100          | 224.96      |
| Gaffey Matthew H        | Herkimer Centra 213001    | 9,100      | XC891 Water & sewer relevy | 1,251.39 MT M  | 1,251.39    |
| PO Box 178              | N 12                      | 9,100      |                            |                |             |
| Woodgate, NY 13494      | N2 16 2 12                |            |                            |                |             |
|                         | V Lot L                   |            |                            |                |             |
|                         | FRNT 50.00 DPTH 150.00    |            |                            |                |             |
|                         | EAST-0361128 NRTH-1526344 |            |                            |                |             |
|                         | DEED BOOK 753 PG-336      |            |                            |                |             |
|                         | FULL MARKET VALUE         | 13,382     |                            |                |             |
|                         |                           |            | TOTAL TAX ---              |                | 1,476.35**  |
|                         |                           |            |                            | DATE #1        | 07/01/24    |
|                         |                           |            |                            | AMT DUE        | 1,476.35    |
| *****                   |                           |            |                            |                |             |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 264  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.33-1-18 ***** |                           |            |                     |                |            |
|                         | Second Ave                |            |                     | ACCT 032024570 | BILL 816   |
| 120.33-1-18             | 436 Self carwash          |            | Village Tax         | 69,500         | 1,718.09   |
| Gaffey Matthew M        | Herkimer Centra 213001    | 10,800     |                     |                |            |
| PO Box 178              | E 15                      | 69,500     |                     |                |            |
| Woodgate, NY 13494      | E2 16 2 15                |            |                     |                |            |
|                         | Bldg Office & L           |            |                     |                |            |
|                         | FRNT 105.00 DPTH 100.00   |            |                     |                |            |
|                         | EAST-0360995 NRTH-1526284 |            |                     |                |            |
|                         | DEED BOOK 827 PG-237      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 102,206    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,718.09** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,718.09   |
| ***** 120.24-3-25 ***** |                           |            |                     |                |            |
|                         | 423 Margaret St           |            |                     | ACCT 032049320 | BILL 817   |
| 120.24-3-25             | 210 1 Family Res          |            | VET COM C 41132     | 11,850         |            |
| Gage Andrew             | Herkimer Centra 213001    | 15,500     | Village Tax         | 61,250         | 1,514.14   |
| Gage Kara M             | W 3                       | 73,100     |                     |                |            |
| 423 Margaret St         | W2 8 1 3                  |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 62.75 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0359663 NRTH-1528573 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-788     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 107,500    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,514.14** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,514.14   |
| ***** 120.25-5-50 ***** |                           |            |                     |                |            |
|                         | 217 Dewey Ave             |            |                     | ACCT 032068370 | BILL 818   |
| 120.25-5-50             | 210 1 Family Res          |            | Village Tax         | 31,900         | 788.59     |
| Galecki Elfryda         | Herkimer Centra 213001    | 10,200     |                     |                |            |
| 217 Dewey Ave           | E2 16 8 29                | 31,900     |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 52.00 DPTH 129.00    |            |                     |                |            |
|                         | EAST-0362012 NRTH-1526873 |            |                     |                |            |
|                         | DEED BOOK 1148 PG-568     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 46,912     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 788.59**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 788.59     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 265  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |            |
| ***** 113.82-2-63 ***** |                           |            |                     |              |                |            |
| 113.82-2-63             | 535 E Albany St           |            |                     |              | ACCT 032080310 | BILL 819   |
| Gallagher Joseph D      | 210 1 Family Res          |            | Village Tax         |              | 75,200         | 1,859.00   |
| Tripolone Maria         | Herkimer Centra 213001    | 17,100     |                     |              |                |            |
| 535 E Albany St         | N 7                       | 75,200     |                     |              |                |            |
| Herkimer, NY 13350      | N2 14 7 7                 |            |                     |              |                |            |
|                         | H G Sp D L R              |            |                     |              |                |            |
|                         | FRNT 53.00 DPTH 181.00    |            |                     |              |                |            |
|                         | BANK 035                  |            |                     |              |                |            |
|                         | EAST-0364739 NRTH-1529125 |            |                     |              |                |            |
|                         | DEED BOOK 849 PG-164      |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 110,588    |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 1,859.00** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 1,859.00   |
| ***** 120.24-4-57 ***** |                           |            |                     |              |                |            |
| 120.24-4-57             | 315 N Bellinger St        |            |                     |              | ACCT 032071700 | BILL 820   |
| Gallagher Maria         | 210 1 Family Res          |            | VET WAR C 41122     |              | 7,110          |            |
| Meszler Susan           | Herkimer Centra 213001    | 14,200     | Village Tax         |              | 50,990         | 1,260.51   |
| Philomena Tripolone     | W 8                       | 58,100     |                     |              |                |            |
| 315 N Bellinger St      | W2 9 3 8                  |            |                     |              |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |              |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                     |              |                |            |
|                         | EAST-0360531 NRTH-1528054 |            |                     |              |                |            |
|                         | DEED BOOK 1598 PG-631     |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 85,441     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 1,260.51** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 1,260.51   |
| ***** 120.23-2-19 ***** |                           |            |                     |              |                |            |
| 120.23-2-19             | 813 Talson Park Dr        |            |                     |              | ACCT 032068760 | BILL 821   |
| Gallagher Thomas        | 210 1 Family Res          |            | Village Tax         |              | 153,600        | 3,797.10   |
| Gallagher Lisa          | Herkimer Centra 213001    | 17,000     |                     |              |                |            |
| 813 Talson Park Dr      | #93                       | 153,600    |                     |              |                |            |
| Herkimer, NY 13350      | W2 1 28 5                 |            |                     |              |                |            |
|                         | H G S Sp L R              |            |                     |              |                |            |
|                         | FRNT 80.00 DPTH 117.15    |            |                     |              |                |            |
|                         | BANK 184                  |            |                     |              |                |            |
|                         | EAST-0356912 NRTH-1528312 |            |                     |              |                |            |
|                         | DEED BOOK 890 PG-75       |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 225,882    |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 3,797.10** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 3,797.10   |

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STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 266  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.26-2-35 ***** |                           |            |                     |                |            |
|                         | 333 Eureka Ave            |            |                     | ACCT 032025980 | BILL 822   |
| 120.26-2-35             | 210 1 Family Res          |            | VET COM C 41132     |                | 10,825     |
| Gallogly Howard M       | Herkimer Centra 213001    | 5,800      | VET DIS CT 41141    |                | 21,650     |
| Gallogly Dora D         | N 33                      | 43,300     | Village Tax         | 10,825         | 267.60     |
| 333 Eureka Ave          | N2 17 5 33                |            |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 33.30 DPTH 88.50     |            |                     |                |            |
|                         | EAST-0364099 NRTH-1527586 |            |                     |                |            |
|                         | DEED BOOK 1375 PG-408     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 63,676     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 267.60**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 267.60     |
| ***** 120.33-1-72 ***** |                           |            |                     |                |            |
|                         | 312 S Bellinger St        |            |                     | ACCT 032016770 | BILL 823   |
| 120.33-1-72             | 210 1 Family Res          |            | Village Tax         | 56,700         | 1,401.66   |
| Gambacorta David        | Herkimer Centra 213001    | 11,300     |                     |                |            |
| 312 So Bellinger St     | #72                       | 56,700     |                     |                |            |
| Herkimer, NY 13350      | W2 16 14 9                |            |                     |                |            |
|                         | H G S L R                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 117.00    |            |                     |                |            |
|                         | BANK 089                  |            |                     |                |            |
|                         | EAST-0361518 NRTH-1525953 |            |                     |                |            |
|                         | DEED BOOK 861 PG-333      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 83,382     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,401.66** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,401.66   |
| ***** 120.26-1-55 ***** |                           |            |                     |                |            |
|                         | 324 Eastern Ave           |            |                     | ACCT 032008070 | BILL 824   |
| 120.26-1-55             | 210 1 Family Res          |            | Village Tax         | 51,500         | 1,273.12   |
| Gambier Glen & Denise   | Herkimer Centra 213001    | 14,300     |                     |                |            |
| 324 Eastern Ave         | #20                       | 51,500     |                     |                |            |
| Herkimer, NY 13350      | S2 17 4 10                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 121.50    |            |                     |                |            |
|                         | EAST-0363833 NRTH-1527923 |            |                     |                |            |
|                         | DEED BOOK 1530 PG-353     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 75,735     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,273.12** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,273.12   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 267  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.32-1-34 *****        |                           |            |                     |                |            |
|                                | 305 Third Ave             |            |                     | ACCT 032024870 | BILL 825   |
| 120.32-1-34                    | 210 1 Family Res          |            | Village Tax         | 54,600         | 1,349.75   |
| Gamble Marge                   | Herkimer Centra 213001    | 7,800      |                     |                |            |
| 305 Third Ave                  | W 9                       | 54,600     |                     |                |            |
| Herkimer, NY 13350             | W2 15 4 9                 |            |                     |                |            |
|                                | H G Tsp L R               |            |                     |                |            |
|                                | FRNT 40.00 DPTH 77.00     |            |                     |                |            |
|                                | EAST-0360202 NRTH-1525935 |            |                     |                |            |
|                                | DEED BOOK 795 PG-531      |            |                     |                |            |
|                                | FULL MARKET VALUE         | 80,294     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,349.75** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,349.75   |
| ***** 120.23-2-43 *****        |                           |            |                     |                |            |
|                                | 604 Park Lane Dr          |            |                     | ACCT 032029400 | BILL 826   |
| 120.23-2-43                    | 210 1 Family Res          |            | Village Tax         | 91,700         | 2,266.89   |
| Ganoe Family Irrevocable Trust | Herkimer Centra 213001    | 16,700     |                     |                |            |
| Ganoe Corey                    | #19                       | 91,700     |                     |                |            |
| 604 Park Lane Dr               | E2 1 18 12                |            |                     |                |            |
| Herkimer, NY 13350             | H G L R                   |            |                     |                |            |
|                                | FRNT 77.08 DPTH 117.16    |            |                     |                |            |
|                                | EAST-0357698 NRTH-1527494 |            |                     |                |            |
|                                | DEED BOOK 2021 PG-1830    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 134,853    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 2,266.89** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 2,266.89   |
| ***** 120.23-1-35 *****        |                           |            |                     |                |            |
|                                | 715 Westwood Dr           |            |                     | ACCT 032002610 | BILL 827   |
| 120.23-1-35                    | 210 1 Family Res          |            | Village Tax         | 112,300        | 2,776.14   |
| Garbin Brittany L              | Herkimer Centra 213001    | 19,200     |                     |                |            |
| Gargin Timothy A               | #p69,70                   | 112,300    |                     |                |            |
| 715 Westwood Dr                | W2 1 20 9                 |            |                     |                |            |
| Herkimer, NY 13350             | H G L R                   |            |                     |                |            |
|                                | FRNT 80.00 DPTH 164.60    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023       | EAST-0356657 NRTH-1527551 |            |                     |                |            |
| Garbin Timothy A               | DEED BOOK 2024 PG-1067    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 165,147    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 2,776.14** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 2,776.14   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 268  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.80-1-20 ***** |                           |            |                     |                |            |
|                         | 602 N Main St             |            |                     | ACCT 032042870 | BILL 828   |
| 113.80-1-20             | 210 1 Family Res          |            | Village Tax         | 119,000        | 2,941.76   |
| Gardinier Michaela I    | Herkimer Centra 213001    | 17,500     |                     |                |            |
| 602 N Main St           | #17,18                    | 119,000    |                     |                |            |
| Herkimer, NY 13350      | E2 5 3 5,6                |            |                     |                |            |
|                         | H G 2L R                  |            |                     |                |            |
|                         | FRNT 100.00 DPTH 100.00   |            |                     |                |            |
|                         | EAST-0360736 NRTH-1529883 |            |                     |                |            |
|                         | DEED BOOK 1603 PG-442     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 175,000    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,941.76** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,941.76   |
| ***** 113.79-2-19 ***** |                           |            |                     |                |            |
|                         | 911 Ridgewood Rd          |            |                     | ACCT 032009450 | BILL 829   |
| 113.79-2-19             | 210 1 Family Res          |            | Village Tax         | 139,100        | 3,438.65   |
| Garlock Priscilla H     | Herkimer Centra 213001    | 25,500     |                     |                |            |
| 911 Ridgewood Rd        | #95                       | 139,100    |                     |                |            |
| Herkimer, NY 13350      | W2 1A 2 21                |            |                     |                |            |
|                         | H G Sp S & Lot            |            |                     |                |            |
|                         | FRNT 149.50 DPTH 171.40   |            |                     |                |            |
|                         | BANK 813                  |            |                     |                |            |
|                         | EAST-0355068 NRTH-1528282 |            |                     |                |            |
|                         | DEED BOOK 00666 PG-00090  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 204,559    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,438.65** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,438.65   |
| ***** 113.80-3-30 ***** |                           |            |                     |                |            |
|                         | 207 Walnut St             |            |                     | ACCT 032011790 | BILL 830   |
| 113.80-3-30             | 210 1 Family Res          |            | Village Tax         | 59,700         | 1,475.83   |
| Garnsey Georganne       | Herkimer Centra 213001    | 14,400     |                     |                |            |
| 209 Walnut St           | N2 1 6 14                 | 59,700     |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 61.00 DPTH 125.00    |            |                     |                |            |
|                         | EAST-0358557 NRTH-1528861 |            |                     |                |            |
|                         | DEED BOOK 1605 PG-486     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 87,794     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,475.83** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,475.83   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 269  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----  | TAX AMOUNT           |
|---------------------------|--|------------|---------------------|---------------|----------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |                      |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               |                      |
| ***** 113.80-3-31.2 ***** |  |            |                     |               |                      |
| 113.80-3-31.2             | Walnut St<br>210 1 Family Res  |            | Village Tax         | 39,200        | BILL 831<br>969.05   |
| Garnsey Georganne         | Herkimer Centra 213001   | 14,000     |                     |               |                      |
| 209 Walnut St             | H L  | 39,200     |                     |               |                      |
| Herkimer, NY 13350        | FRNT 39.00 DPTH 125.00<br>EAST-0358585 NRTH-1528903<br>FULL MARKET VALUE   | 57,647     |                     |               |                      |
|                           |  |            |                     | TOTAL TAX --- | 969.05**             |
|                           |  |            |                     | DATE #1       | 07/01/24             |
|                           |  |            |                     | AMT DUE       | 969.05               |
| ***** 120.32-1-32 *****   |  |            |                     |               |                      |
| 120.32-1-32               | 301 Third Ave<br>210 1 Family Res  |            | Village Tax         | 34,000        | BILL 832<br>840.50   |
| Garren Timothy M          | Herkimer Centra 213001   | 7,800      |                     |               |                      |
| 301 Third Ave             | W 10   | 34,000     |                     |               |                      |
| Herkimer, NY 13350        | W2 15 4 10<br>H L R<br>FRNT 40.00 DPTH 76.30<br>EAST-0360214 NRTH-1525898<br>DEED BOOK 00364 PG-00031<br>FULL MARKET VALUE           | 50,000     |                     |               |                      |
|                           |  |            |                     | TOTAL TAX --- | 840.50**             |
|                           |  |            |                     | DATE #1       | 07/01/24             |
|                           |  |            |                     | AMT DUE       | 840.50               |
| ***** 120.24-8-14 *****   |  |            |                     |               |                      |
| 120.24-8-14               | 809 Bellinger Ave<br>210 1 Family Res  |            | Village Tax         | 71,100        | BILL 833<br>1,757.64 |
| Garrett Patrick J         | Herkimer Centra 213001   | 14,200     |                     |               |                      |
| 809 Bellinger Ave         | #86  | 71,100     |                     |               |                      |
| Herkimer, NY 13350        | S2 7 7 2<br>H G L R<br>FRNT 50.00 DPTH 120.00<br>EAST-0359246 NRTH-1527108<br>DEED BOOK 2024 PG-704<br>FULL MARKET VALUE             | 104,559    |                     |               |                      |
|                           |  |            |                     | TOTAL TAX --- | 1,757.64**           |
|                           |  |            |                     | DATE #1       | 07/01/24             |
|                           |  |            |                     | AMT DUE       | 1,757.64             |
| ***** 113.81-2-9 *****    |  |            |                     |               |                      |
| 113.81-2-9                | 314 Lansing St<br>210 1 Family Res   |            | Village Tax         | 67,000        | BILL 834<br>1,656.29 |
| Garza Neal J              | Herkimer Centra 213001   | 11,800     |                     |               |                      |
| Garza Jamie L             | S 4B   | 67,000     |                     |               |                      |
| 314 Lansing St            | S2 10 6 4B<br>H G L R<br>FRNT 74.80 DPTH 190.00<br>BANK 069<br>EAST-0361933 NRTH-1530068<br>DEED BOOK 721 PG-81<br>FULL MARKET VALUE | 98,529     |                     |               |                      |
|                           |  |            |                     | TOTAL TAX --- | 1,656.29**           |
|                           |  |            |                     | DATE #1       | 07/01/24             |
|                           |  |            |                     | AMT DUE       | 1,656.29             |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 270  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.24-4-1 *****  |                           |            |                            |                |               |            |
|                         | 513 Church St             |            |                            | ACCT 032008310 |               | BILL 835   |
| 120.24-4-1              | 210 1 Family Res          |            | Village Tax                | 61,800         |               | 1,527.74   |
| Gasparinatos Heather    | Herkimer Centra 213001    | 10,800     | XC891 Water & sewer relevy | 749.83         | MT M          | 749.83     |
| 513 Church St           | S 1                       | 61,800     |                            |                |               |            |
| Herkimer, NY 13350      | S2 9 1 1                  |            |                            |                |               |            |
|                         | H TSP L R                 |            |                            |                |               |            |
|                         | FRNT 51.90 DPTH 72.00     |            |                            |                |               |            |
|                         | EAST-0359777 NRTH-1527960 |            |                            |                |               |            |
|                         | DEED BOOK 1570 PG-29      |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 90,882     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 2,277.57** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 2,277.57   |
| ***** 120.24-5-50 ***** |                           |            |                            |                |               |            |
|                         | 213 Henry St              |            |                            | ACCT 032022260 |               | BILL 836   |
| 120.24-5-50             | 210 1 Family Res          |            | Village Tax                | 59,700         |               | 1,475.83   |
| Gaworecki Elaine        | Herkimer Centra 213001    | 13,000     |                            |                |               |            |
| 213 Henry St            | W 10                      | 59,700     |                            |                |               |            |
| Herkimer, NY 13350      | W2 9 7 10                 |            |                            |                |               |            |
|                         | H G L R                   |            |                            |                |               |            |
|                         | FRNT 32.00 DPTH 120.00    |            |                            |                |               |            |
|                         | EAST-0360464 NRTH-1527496 |            |                            |                |               |            |
|                         | DEED BOOK 935 PG-429      |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 87,794     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,475.83** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,475.83   |
| ***** 113.81-1-73 ***** |                           |            |                            |                |               |            |
|                         | 301 1/2 Lansing St        |            |                            | ACCT 032070560 |               | BILL 837   |
| 113.81-1-73             | 210 1 Family Res          |            | Village Tax                | 51,800         |               | 1,280.53   |
| Gay Jessica             | Herkimer Centra 213001    | 6,800      |                            |                |               |            |
| 301 1/2 Lansing St      | E 27                      | 51,800     |                            |                |               |            |
| Herkimer, NY 13350      | E2 10 4 27                |            |                            |                |               |            |
|                         | H G L R                   |            |                            |                |               |            |
|                         | FRNT 34.00 DPTH 80.00     |            |                            |                |               |            |
|                         | EAST-0361649 NRTH-1529927 |            |                            |                |               |            |
|                         | DEED BOOK 1605 PG-610     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 76,176     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,280.53** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,280.53   |
| *****                   |                           |            |                            |                |               |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 271  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.23-2-68 ***** |                           |            |                   |                |            |
|                         | 705 Ronald St             |            |                   | ACCT 032034650 | BILL 838   |
| 120.23-2-68             | 210 1 Family Res          |            | Village Tax       | 117,200        | 2,897.27   |
| Gay John                | Herkimer Centra 213001    | 17,700     |                   |                |            |
| Gay Sue Ellen           | W 3                       | 117,200    |                   |                |            |
| 705 Ronald St           | W2 1 23 3                 |            |                   |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                   |                |            |
|                         | ACRES 0.23                |            |                   |                |            |
|                         | EAST-0357823 NRTH-1528263 |            |                   |                |            |
|                         | DEED BOOK 2022 PG-5791    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 172,353    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 2,897.27** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 2,897.27   |
| ***** 113.80-2-16 ***** |                           |            |                   |                |            |
|                         | 434 N Bellinger St        |            |                   | ACCT 032010680 | BILL 839   |
| 113.80-2-16             | 210 1 Family Res          |            | Village Tax       | 58,500         | 1,446.16   |
| Gay Steven              | Herkimer Centra 213001    | 16,800     |                   |                |            |
| 434 N Bellinger St      | E 36                      | 58,500     |                   |                |            |
| Herkimer, NY            | E2 8 4 36                 |            |                   |                |            |
|                         | H G Tsp S L R             |            |                   |                |            |
|                         | FRNT 63.50 DPTH 144.00    |            |                   |                |            |
|                         | ACRES 0.21                |            |                   |                |            |
|                         | EAST-0360344 NRTH-1528885 |            |                   |                |            |
|                         | DEED BOOK 1188 PG-228     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 86,029     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,446.16** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,446.16   |
| ***** 113.73-2-9 *****  |                           |            |                   |                |            |
|                         | 535 Lake St               |            |                   | ACCT 032034980 | BILL 840   |
| 113.73-2-9              | 210 1 Family Res          |            | Village Tax       | 46,400         | 1,147.04   |
| Gay William G           | Herkimer Centra 213001    | 13,700     |                   |                |            |
| 535 Lake St             | #25                       | 46,400     |                   |                |            |
| Herkimer, NY 13350      | W2 5 13 9                 |            |                   |                |            |
|                         | H G S L R                 |            |                   |                |            |
|                         | FRNT 50.00 DPTH 107.00    |            |                   |                |            |
|                         | EAST-0361484 NRTH-1531627 |            |                   |                |            |
|                         | DEED BOOK 941 PG-31       |            |                   |                |            |
|                         | FULL MARKET VALUE         | 68,235     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,147.04** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,147.04   |



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2 0 2 4 V I L L A G E T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 272  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.80-2-10 *****   |                           |            |                     |                |            |
|                           | 211 W German St           |            |                     | ACCT 032037620 | BILL 841   |
| 113.80-2-10               | 220 2 Family Res          |            | Village Tax         | 64,800         | 1,601.90   |
| Gayhart Clifton J Jr      | Herkimer Centra 213001    | 16,700     |                     |                |            |
| Gayhart Shannon L         | S 2                       | 64,800     |                     |                |            |
| 211 W German St           | S2 8 4 2                  |            |                     |                |            |
| Herkimer, NY 13350        | H Apt G L R               |            |                     |                |            |
|                           | FRNT 60.00 DPTH 150.00    |            |                     |                |            |
|                           | EAST-0360262 NRTH-1529122 |            |                     |                |            |
|                           | DEED BOOK 1332 PG-368     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 95,294     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,601.90** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,601.90   |
| ***** 113.81-5-10 *****   |                           |            |                     |                |            |
|                           | 416 N Main St             |            |                     | ACCT 032033600 | BILL 842   |
| 113.81-5-10               | 411 Apartment             |            | Village Tax         | 73,400         | 1,814.50   |
| Gazin Daniel              | Herkimer Centra 213001    | 10,800     |                     |                |            |
| 125 Spinnerville-Gulf RDS | #p1,p7                    | 73,400     |                     |                |            |
| Ilion, NY 13357           | E2 10 1 26                |            |                     |                |            |
|                           | H & Lot R                 |            |                     |                |            |
|                           | FRNT 38.00 DPTH 210.00    |            |                     |                |            |
|                           | EAST-0361242 NRTH-1529227 |            |                     |                |            |
|                           | DEED BOOK 1566 PG-562     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 107,941    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,814.50** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,814.50   |
| ***** 113.81-3-33 *****   |                           |            |                     |                |            |
|                           | 213 Steuben St            |            |                     | ACCT 032050790 | BILL 843   |
| 113.81-3-33               | 210 1 Family Res          |            | Village Tax         | 46,400         | 1,147.04   |
| Geller Ilya               | Herkimer Centra 213001    | 11,700     |                     |                |            |
| Geller Lucy               | #6                        | 46,400     |                     |                |            |
| 213 Steuben St            | W2 13 3 8                 |            |                     |                |            |
| Herkimer, NY 13350        | H L R                     |            |                     |                |            |
|                           | FRNT 32.50 DPTH 128.00    |            |                     |                |            |
|                           | EAST-0362568 NRTH-1528880 |            |                     |                |            |
|                           | DEED BOOK 2018 PG-548     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 68,235     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,147.04** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,147.04   |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
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SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 273  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.32-1-17 *****  |                           |            |                     |                |            |
|                          | 204 Fourth Ave            |            |                     | ACCT 032039240 | BILL 844   |
| 120.32-1-17              | 340 Vacant indus          |            | Village Tax         | 7,000          | 173.04     |
| Geraty Maria             | Herkimer Centra 213001    | 7,000      |                     |                |            |
| Geraty Richard Z         | E 11 12                   | 7,000      |                     |                |            |
| 26 Woodside Ave          | E2 15 4 11,12             |            |                     |                |            |
| Little Falls, NY 13365   | 21 R                      |            |                     |                |            |
|                          | FRNT 80.00 DPTH 60.00     |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0360071 NRTH-1525853 |            |                     |                |            |
| Geraty Maria             | DEED BOOK 2023 PG-4082    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 10,294     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 173.04**   |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 173.04     |
| ***** 120.32-1-18 *****  |                           |            |                     |                |            |
|                          | Delaware Ave              |            |                     | ACCT 032003810 | BILL 845   |
| 120.32-1-18              | 312 Vac w/imprv           |            | Village Tax         | 10,300         | 254.62     |
| Geraty Maria             | Herkimer Centra 213001    | 7,200      |                     |                |            |
| Gregory Rosanne          | N 11A 12A                 | 10,300     |                     |                |            |
| 26 Woodside Ave          | N2 15 4 11A,12a           |            |                     |                |            |
| Little Falls, NY 13365   | 2v1 L                     |            |                     |                |            |
|                          | FRNT 45.00 DPTH 80.00     |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0360122 NRTH-1525876 |            |                     |                |            |
| Geraty Maria             | DEED BOOK 2023 PG-4084    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 15,147     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 254.62**   |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 254.62     |
| ***** 120.32-1-33 *****  |                           |            |                     |                |            |
|                          | 200 Delaware Ave          |            |                     | ACCT 032078630 | BILL 846   |
| 120.32-1-33              | 210 1 Family Res          |            | Village Tax         | 56,700         | 1,401.66   |
| Geraty Maria             | Herkimer Centra 213001    | 7,800      |                     |                |            |
| Gregory Rosanne          | W 10A                     | 56,700     |                     |                |            |
| 26 Woodside Ave          | W2 15 4 10A               |            |                     |                |            |
| Little Falls, NY 13365   | H G S L R                 |            |                     |                |            |
|                          | FRNT 38.00 DPTH 80.00     |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0360157 NRTH-1525893 |            |                     |                |            |
| Geraty Maria             | DEED BOOK 2023 PG-4084    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 83,382     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,401.66** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,401.66   |
| *****                    |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 274  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.32-1-53 *****  |                           |            |                     |                |            |
|                          | 234 S Caroline St         |            |                     | ACCT 032058800 | BILL 847   |
| 120.32-1-53              | 484 1 use sm bld          |            | Village Tax         | 257,500        | 6,365.58   |
| Geraty Maria             | Herkimer Centra 213001    | 77,300     |                     |                |            |
| Geraty Richard Z         | 2006 merge w/ 54          | 257,500    |                     |                |            |
| 26 Woodside Ave          | W2 15 5 10                |            |                     |                |            |
| Little Falls, NY 13365   | Bldg G Remod L C          |            |                     |                |            |
|                          | FRNT 120.00 DPTH 110.00   |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0360426 NRTH-1526041 |            |                     |                |            |
| Geraty Maria             | DEED BOOK 2023 PG-4081    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 378,676    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 6,365.58** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 6,365.58   |
| ***** 120.32-1-64 *****  |                           |            |                     |                |            |
|                          | 301 S Caroline St         |            |                     | ACCT 157777    | BILL 848   |
| 120.32-1-64              | 330 Vacant comm           |            | Village Tax         | 41,200         | 1,018.49   |
| Geraty Maria             | Herkimer Centra 213001    | 41,200     |                     |                |            |
| Gregory Rosanne          | #19                       | 41,200     |                     |                |            |
| 26 Woodside Ave          | E2 16 1 26                |            |                     |                |            |
| Little Falls, NY 13365   | V L                       |            |                     |                |            |
|                          | FRNT 47.00 DPTH 212.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0360640 NRTH-1526048 |            |                     |                |            |
| Geraty Maria             | DEED BOOK 2023 PG-4083    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 60,588     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,018.49** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,018.49   |
| ***** 113.80-3-8 *****   |                           |            |                     |                |            |
|                          | 735 Maple Grove Ave       |            |                     | ACCT 032027900 | BILL 849   |
| 113.80-3-8               | 210 1 Family Res          |            | Village Tax         | 103,000        | 2,546.23   |
| Germann Thomas A         | Herkimer Centra 213001    | 22,000     |                     |                |            |
| 735 Maple Grove Ave      | W 2 3 4                   | 103,000    |                     |                |            |
| Herkimer, NY 13350       | W2 1 2 2,3,4              |            |                     |                |            |
|                          | H Cp D 3L R               |            |                     |                |            |
|                          | FRNT 150.00 DPTH 125.00   |            |                     |                |            |
|                          | BANK 620                  |            |                     |                |            |
|                          | EAST-0357810 NRTH-1529087 |            |                     |                |            |
|                          | DEED BOOK 808 PG-605      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 151,471    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 2,546.23** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 2,546.23   |

STATE OF NEW YORK  
COUNTY - Herkimer  
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SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 275  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-4-55 *****       |                           |            |                     |                |            |
|                               | 324 Gray St               |            |                     | ACCT 032006450 | BILL 850   |
| 113.81-4-55                   | 210 1 Family Res          |            | Village Tax         | 62,000         | 1,532.68   |
| Gertz Irrevocable Trust M & J | Herkimer Centra 213001    | 12,200     |                     |                |            |
| Gertz Martin&Judith           | #45                       | 62,000     |                     |                |            |
| 324 Gray St                   | E2 10 12 27               |            |                     |                |            |
| Herkimer, NY 13350            | H G L R                   |            |                     |                |            |
|                               | FRNT 40.00 DPTH 110.00    |            |                     |                |            |
|                               | EAST-0362162 NRTH-1529352 |            |                     |                |            |
|                               | DEED BOOK 2020 PG-2554    |            |                     |                |            |
|                               | FULL MARKET VALUE         | 91,176     |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 1,532.68** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 1,532.68   |
| ***** 113.80-3-51 *****       |                           |            |                     |                |            |
|                               | 600-02 W German St        |            |                     | ACCT 032030480 | BILL 851   |
| 113.80-3-51                   | 220 2 Family Res          |            | Village Tax         | 61,900         | 1,530.21   |
| Getman James                  | Herkimer Centra 213001    | 19,100     |                     |                |            |
| Getman Janet                  | N 3                       | 61,900     |                     |                |            |
| 178 Burt Rd                   | N2 3 1 3                  |            |                     |                |            |
| Herkimer, NY 13350            | H G L R                   |            |                     |                |            |
|                               | FRNT 84.00 DPTH 178.00    |            |                     |                |            |
|                               | EAST-0359257 NRTH-1528610 |            |                     |                |            |
|                               | DEED BOOK 1605 PG-451     |            |                     |                |            |
|                               | FULL MARKET VALUE         | 91,029     |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 1,530.21** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 1,530.21   |
| ***** 113.81-3-16 *****       |                           |            |                     |                |            |
|                               | 215 Green St              |            |                     | ACCT 032079650 | BILL 852   |
| 113.81-3-16                   | 210 1 Family Res          |            | Village Tax         | 40,200         | 993.77     |
| Getman James E                | Herkimer Centra 213001    | 8,200      |                     |                |            |
| Getman Janet                  | N 10                      | 40,200     |                     |                |            |
| 178 Burt Rd                   | N2 13 2 10                |            |                     |                |            |
| Herkimer, NY 13350            | H L R                     |            |                     |                |            |
|                               | FRNT 35.10 DPTH 71.00     |            |                     |                |            |
|                               | EAST-0362466 NRTH-1528545 |            |                     |                |            |
|                               | DEED BOOK 834 PG-48       |            |                     |                |            |
|                               | FULL MARKET VALUE         | 59,118     |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 993.77**   |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 993.77     |
| *****                         |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 276  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.81-5-59 *****   |                           |            |                     |                |            |
|                           | 312 N Washington St       |            |                     | ACCT 032059910 | BILL 853   |
| 113.81-5-59               | 220 2 Family Res          |            | Village Tax         | 61,800         | 1,527.74   |
| Getman James E            | Herkimer Centra 213001    | 16,100     |                     |                |            |
| Getman Janet M            | E 11                      | 61,800     |                     |                |            |
| 178 Burt Rd               | E2 10 10 11               |            |                     |                |            |
| Herkimer, NY 13350        | H G L R                   |            |                     |                |            |
|                           | FRNT 39.40 DPTH 215.00    |            |                     |                |            |
|                           | EAST-0361963 NRTH-1528961 |            |                     |                |            |
|                           | DEED BOOK 678 PG-672      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 90,882     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,527.74** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,527.74   |
| ***** 113.81-2-25 *****   |                           |            |                     |                |            |
|                           | 343 Harter St             |            |                     | ACCT 032036510 | BILL 854   |
| 113.81-2-25               | 210 1 Family Res          |            | VET COM C 41132     | 11,850         |            |
| Getman James M            | Herkimer Centra 213001    | 11,000     | Village Tax         | 52,950         | 1,308.96   |
| Getman Polly A            | W 12                      | 64,800     |                     |                |            |
| 343 Harter St             | W2 10 6 12                |            |                     |                |            |
| Herkimer, NY 13350        | H L R                     |            |                     |                |            |
|                           | FRNT 45.00 DPTH 120.00    |            |                     |                |            |
|                           | BANK 184                  |            |                     |                |            |
|                           | EAST-0362216 NRTH-1530121 |            |                     |                |            |
|                           | DEED BOOK 785 PG-36       |            |                     |                |            |
|                           | FULL MARKET VALUE         | 95,294     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,308.96** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,308.96   |
| ***** 113.81-2-62.3 ***** |                           |            |                     |                |            |
|                           | Harter St                 |            |                     | ACCT 032000138 | BILL 855   |
| 113.81-2-62.3             | 311 Res vac land          |            | Village Tax         | 6,600          | 163.16     |
| Getman James M            | Herkimer Centra 213001    | 6,600      |                     |                |            |
| Getman Polly A            | P Of Ez 10 A              | 6,600      |                     |                |            |
| 343 Harter St             | V Land                    |            |                     |                |            |
| Herkimer, NY 13350        | FRNT 25.00 DPTH 120.00    |            |                     |                |            |
|                           | BANK 184                  |            |                     |                |            |
|                           | EAST-0362201 NRTH-1530160 |            |                     |                |            |
|                           | DEED BOOK 785 PG-36       |            |                     |                |            |
|                           | FULL MARKET VALUE         | 9,706      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 163.16**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 163.16     |
| *****                     |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 277  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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       |
| ***** 113.81-1-37 *****     |                           |            |                     |                |                  |
|                             | 310 Dorf St               |            |                     | ACCT 032013920 | BILL 856         |
| 113.81-1-37                 | 210 1 Family Res          |            | Village Tax         | 37,000         | 914.67           |
| Getman Janet                | Herkimer Centra 213001    | 7,100      |                     |                |                  |
| 178 Burt Rd                 | S 3                       | 37,000     |                     |                |                  |
| Herkimer, NY 13350          | S2 5 8 3                  |            |                     |                |                  |
|                             | H Carport L R             |            |                     |                |                  |
|                             | FRNT 40.30 DPTH 63.10     |            |                     |                |                  |
|                             | EAST-0361212 NRTH-1530458 |            |                     |                |                  |
|                             | DEED BOOK 1459 PG-714     |            |                     |                |                  |
|                             | FULL MARKET VALUE         | 54,412     |                     |                |                  |
| TOTAL TAX ---               |                           |            |                     |                | 914.67**         |
|                             |                           |            |                     |                | DATE #1 07/01/24 |
|                             |                           |            |                     |                | AMT DUE 914.67   |
| ***** 113.79-2-1 *****      |                           |            |                     |                |                  |
|                             | 924 Westwood Dr           |            |                     | ACCT 032018180 | BILL 857         |
| 113.79-2-1                  | 210 1 Family Res          |            | Village Tax         | 131,900        | 3,260.66         |
| Geviss, Trustee Wayne D     | Herkimer Centra 213001    | 25,900     |                     |                |                  |
| Geviss, Trustee Alexandra M | E2 1B 3 2                 | 131,900    |                     |                |                  |
| 924 Westwood Dr             | H G L R                   |            |                     |                |                  |
| Herkimer, NY 13350          | FRNT 238.40 DPTH 110.00   |            |                     |                |                  |
|                             | EAST-0354850 NRTH-1529063 |            |                     |                |                  |
|                             | DEED BOOK 2019 PG-5217    |            |                     |                |                  |
|                             | FULL MARKET VALUE         | 193,971    |                     |                |                  |
| TOTAL TAX ---               |                           |            |                     |                | 3,260.66**       |
|                             |                           |            |                     |                | DATE #1 07/01/24 |
|                             |                           |            |                     |                | AMT DUE 3,260.66 |
| ***** 113.79-2-7 *****      |                           |            |                     |                |                  |
|                             | 901 Westwood Dr           |            |                     | ACCT 032035730 | BILL 858         |
| 113.79-2-7                  | 210 1 Family Res          |            | Village Tax         | 142,988        | 3,534.76         |
| Gibson Harry L              | Herkimer Centra 213001    | 27,200     |                     |                |                  |
| Gibson Jacqueline M         | #102                      | 142,988    |                     |                |                  |
| 901 Westwood Dr             | W2 1A 3 1                 |            |                     |                |                  |
| Herkimer, NY 13350          | H G & Lot R               |            |                     |                |                  |
|                             | FRNT 185.50 DPTH 155.00   |            |                     |                |                  |
|                             | EAST-0355404 NRTH-1528418 |            |                     |                |                  |
|                             | DEED BOOK 1405 PG-619     |            |                     |                |                  |
|                             | FULL MARKET VALUE         | 210,276    |                     |                |                  |
| TOTAL TAX ---               |                           |            |                     |                | 3,534.76**       |
|                             |                           |            |                     |                | DATE #1 07/01/24 |
|                             |                           |            |                     |                | AMT DUE 3,534.76 |
| *****                       |                           |            |                     |                |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 278  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.23-1-60 *****   |                           |            |                     |                |            |
|                           | 804 Oak Ridge Terr        |            |                     | ACCT 032072240 | BILL 859   |
| 120.23-1-60               | 210 1 Family Res          |            | Village Tax         | 92,400         | 2,284.19   |
| Gigliotti Maria M         | Herkimer Centra 213001    | 17,900     |                     |                |            |
| 804 Oak Ridge Ter         | #29                       | 92,400     |                     |                |            |
| Herkimer, NY 13350        | N2 1 19 8                 |            |                     |                |            |
|                           | H G L R                   |            |                     |                |            |
|                           | FRNT 62.00 DPTH 175.00    |            |                     |                |            |
|                           | EAST-0357471 NRTH-1527263 |            |                     |                |            |
|                           | DEED BOOK 691 PG-370      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 135,882    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 2,284.19** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 2,284.19   |
| ***** 113.73-1-30.2 ***** |                           |            |                     |                |            |
|                           | 607 State Route 28        |            |                     | ACCT 032000278 | BILL 860   |
| 113.73-1-30.2             | 449 Other Storag          |            | Village Tax         | 143,200        | 3,540.01   |
| Gigliotti Vincent Jr      | Herkimer Centra 213001    | 25,800     |                     |                |            |
| 6598 Chmielewski Rd       | P Of E2 5 14 23A          | 143,200    |                     |                |            |
| Rome, NY 13440            | Storage Units             |            |                     |                |            |
|                           | FRNT 136.00 DPTH 246.80   |            |                     |                |            |
|                           | EAST-0361899 NRTH-1531654 |            |                     |                |            |
|                           | DEED BOOK 900 PG-331      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 210,588    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 3,540.01** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 3,540.01   |
| ***** 120.25-1-35 *****   |                           |            |                     |                |            |
|                           | 113 Park Ave              |            |                     | ACCT 032044070 | BILL 861   |
| 120.25-1-35               | 330 Vacant comm           |            | Village Tax         | 28,000         | 692.18     |
| Gilbert Shawn             | Herkimer Centra 213001    | 28,000     |                     |                |            |
| 3 S Coleman Pl            | S 3                       | 28,000     |                     |                |            |
| Ilion, NY 13357           | S2 9 14 3                 |            |                     |                |            |
|                           | Blk & L                   |            |                     |                |            |
|                           | FRNT 62.00 DPTH 139.00    |            |                     |                |            |
|                           | EAST-0361748 NRTH-1527824 |            |                     |                |            |
|                           | DEED BOOK 2022 PG-3266    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 41,176     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 692.18**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 692.18     |
| *****                     |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 279  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.26-2-80 ***** |                           |            |                            |                |            |
|                         | 331 Moore Ave             |            |                            | ACCT 032085170 | BILL 862   |
| 120.26-2-80             | 210 1 Family Res          |            | Village Tax                | 53,900         | 1,332.45   |
| Gilbert William A       | Herkimer Centra 213001    | 11,800     | XC891 Water & sewer relevy | 2,403.92       | 2,403.92   |
| Gilbert Michele L       | N 35                      | 53,900     |                            |                |            |
| 331 Moore Ave           | N2 17 6 35                |            |                            |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                            |                |            |
|                         | FRNT 50.00 DPTH 85.20     |            |                            |                |            |
|                         | BANK 190                  |            |                            |                |            |
|                         | EAST-0364068 NRTH-1527331 |            |                            |                |            |
|                         | DEED BOOK 863 PG-626      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 79,265     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 3,736.37** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 3,736.37   |
| ***** 113.81-4-45 ***** |                           |            |                            |                |            |
|                         | 231 Folts St              |            |                            | ACCT 032020220 | BILL 863   |
| 113.81-4-45             | 210 1 Family Res          |            | Village Tax                | 45,600         | 1,127.26   |
| Giltz Richard P         | Herkimer Centra 213001    | 10,900     |                            |                |            |
| Giltz Patricia L        | N2 10 12 18               | 45,600     |                            |                |            |
| 231 Folts St            | H G L R                   |            |                            |                |            |
| Herkimer, NY 13350      | FRNT 60.00 DPTH 62.50     |            |                            |                |            |
|                         | BANK 035                  |            |                            |                |            |
|                         | EAST-0362460 NRTH-1529129 |            |                            |                |            |
|                         | DEED BOOK 836 PG-372      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 67,059     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,127.26** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,127.26   |
| ***** 120.25-5-4 *****  |                           |            |                            |                |            |
|                         | 207 1/2 S Bellinger St    |            |                            | ACCT 032038310 | BILL 864   |
| 120.25-5-4              | 210 1 Family Res          |            | Village Tax                | 63,900         | 1,579.65   |
| Giordano Thomas B       | Herkimer Centra 213001    | 9,900      |                            |                |            |
| Ferrucci Connie L       | E2 16 6 10                | 63,900     |                            |                |            |
| 207 1/2 S Bellinger St  | H G L R                   |            |                            |                |            |
| Herkimer, NY 13350      | FRNT 50.00 DPTH 135.00    |            |                            |                |            |
|                         | EAST-0361507 NRTH-1526386 |            |                            |                |            |
|                         | DEED BOOK 1501 PG-584     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 93,971     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,579.65** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,579.65   |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 280  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-5-6 *****  |                           |            |                     |                |            |
|                         | 212 Caroline St           |            |                     | ACCT 032032610 | BILL 865   |
| 120.24-5-6              | 210 1 Family Res          |            | Village Tax         | 61,800         | 1,527.74   |
| Giscombe Yvonne B       | Herkimer Centra 213001    | 14,200     |                     |                |            |
| 212 Caroline St         | E 25                      | 61,800     |                     |                |            |
| Herkimer, NY 13350      | E2 9 6 25                 |            |                     |                |            |
|                         | H G & Lot R               |            |                     |                |            |
|                         | FRNT 45.00 DPTH 133.00    |            |                     |                |            |
|                         | EAST-0360080 NRTH-1527336 |            |                     |                |            |
|                         | DEED BOOK 1290 PG-294     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 90,882     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,527.74** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,527.74   |
| ***** 113.81-3-5 *****  |                           |            |                     |                |            |
|                         | 228 N Washington St       |            |                     | ACCT 032050400 | BILL 866   |
| 113.81-3-5              | 283 Res w/Comuse          |            | Village Tax         | 44,300         | 1,095.13   |
| Gizowski Joseph E       | Herkimer Centra 213001    | 16,500     |                     |                |            |
| Gizowski Patricia       | E 4B                      | 44,300     |                     |                |            |
| 228 N Washington St     | E2 13 2 4B                |            |                     |                |            |
| Herkimer, NY 13350      | H 2St G Utility Room L    |            |                     |                |            |
|                         | FRNT 35.00 DPTH 250.00    |            |                     |                |            |
|                         | EAST-0362142 NRTH-1528733 |            |                     |                |            |
|                         | DEED BOOK 00663 PG-00406  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 65,147     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,095.13** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,095.13   |
| ***** 120.34-1-21 ***** |                           |            |                     |                |            |
|                         | 246 E Steele St           |            |                     | ACCT 032026070 | BILL 867   |
| 120.34-1-21             | 210 1 Family Res          |            | Village Tax         | 37,100         | 917.14     |
| Glogowski John M        | Herkimer Centra 213001    | 14,200     |                     |                |            |
| Helen Glogowski         | #12,13                    | 37,100     |                     |                |            |
| 246 E Steele St         | S2 21 1 16                |            |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 226.00    |            |                     |                |            |
|                         | EAST-0364168 NRTH-1526288 |            |                     |                |            |
|                         | DEED BOOK 1528 PG-534     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 54,559     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 917.14**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 917.14     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 281  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT       |
|--------------------------------|---------------------------|------------|---------------------|----------------|------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |                  |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |                  |
| ***** 113.78-1-1 *****         |                           |            |                     |                |                  |
| 113.78-1-1                     | W Westwood Dr             |            |                     | ACCT 032026280 | BILL 868         |
| Gloo David/Patricia Irrev Trus | 322 Rural vac>10          |            | Village Tax         | 37,000         | 914.67           |
| 930 Westwood Dr                | Herkimer Centra 213001    | 37,000     |                     |                |                  |
| Herkimer, NY 13350             | N A                       | 37,000     |                     |                |                  |
|                                | N2 1B A                   |            |                     |                |                  |
|                                | V Land L                  |            |                     |                |                  |
|                                | ACRES 10.10               |            |                     |                |                  |
|                                | EAST-0353992 NRTH-1529302 |            |                     |                |                  |
|                                | DEED BOOK 1554 PG-834     |            |                     |                |                  |
|                                | FULL MARKET VALUE         | 54,412     |                     |                |                  |
| TOTAL TAX ---                  |                           |            |                     |                | 914.67**         |
|                                |                           |            |                     |                | DATE #1 07/01/24 |
|                                |                           |            |                     |                | AMT DUE 914.67   |
| ***** 113.78-1-15 *****        |                           |            |                     |                |                  |
| 113.78-1-15                    | 930 Westwood Dr           |            |                     | ACCT 032000076 | BILL 869         |
| Gloo David/Patricia Irrev Trus | 210 1 Family Res          |            | VET COM C 41132     | 11,850         |                  |
| 930 Westwood Dr                | Herkimer Centra 213001    | 27,400     | VET DIS C 41142     | 23,700         |                  |
| Herkimer, NY 13350             | N2 1B 3 4                 | 124,600    | Village Tax         | 89,050         | 2,201.38         |
|                                | H G S L R                 |            |                     |                |                  |
|                                | FRNT 171.90 DPTH 170.00   |            |                     |                |                  |
|                                | EAST-0354562 NRTH-1529239 |            |                     |                |                  |
|                                | DEED BOOK 1554 PG-830     |            |                     |                |                  |
|                                | FULL MARKET VALUE         | 183,235    |                     |                |                  |
| TOTAL TAX ---                  |                           |            |                     |                | 2,201.38**       |
|                                |                           |            |                     |                | DATE #1 07/01/24 |
|                                |                           |            |                     |                | AMT DUE 2,201.38 |
| ***** 113.79-2-9 *****         |                           |            |                     |                |                  |
| 113.79-2-9                     | Westwood Dr               |            |                     | ACCT 032000048 | BILL 870         |
| Gloo David/Patricia Irrev Trus | 311 Res vac land          |            | Village Tax         | 9,300          | 229.90           |
| 930 Westwood Dr                | Herkimer Centra 213001    | 9,300      |                     |                |                  |
| Herkimer, NY 13350             | #104                      | 9,300      |                     |                |                  |
|                                | W2 1A 3 4                 |            |                     |                |                  |
|                                | V Lot L                   |            |                     |                |                  |
|                                | FRNT 150.00 DPTH 145.00   |            |                     |                |                  |
|                                | EAST-0355201 NRTH-1528609 |            |                     |                |                  |
|                                | DEED BOOK 1554 PG-834     |            |                     |                |                  |
|                                | FULL MARKET VALUE         | 13,676     |                     |                |                  |
| TOTAL TAX ---                  |                           |            |                     |                | 229.90**         |
|                                |                           |            |                     |                | DATE #1 07/01/24 |
|                                |                           |            |                     |                | AMT DUE 229.90   |
| *****                          |                           |            |                     |                |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 282  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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         |
| ***** 113.79-2-10 *****        |   |            |                     |               |                    |
| 113.79-2-10                    | Westwood Dr<br>311 Res vac land   |            | Village Tax         | 9,300         | BILL 871<br>229.90 |
| Gloo David/Patricia Irrev Trus | Herkimer Centra 213001  | 9,300      |                     |               |                    |
| 930 Westwood Dr                | #105  | 9,300      |                     |               |                    |
| Herkimer, NY 13350             | W2 1A 3 6<br>V Lot L<br>FRNT 150.00 DPTH 145.00<br>EAST-0355072 NRTH-1528694<br>DEED BOOK 1554 PG-834<br>FULL MARKET VALUE                    | 13,676     |                     |               |                    |
|                                |   |            |                     | TOTAL TAX --- | 229.90**           |
|                                |   |            |                     | DATE #1       | 07/01/24           |
|                                |   |            |                     | AMT DUE       | 229.90             |
| ***** 113.79-2-18 *****        |   |            |                     |               |                    |
| 113.79-2-18                    | Ridgewood Rd<br>311 Res vac land  |            | Village Tax         | 9,300         | BILL 872<br>229.90 |
| Gloo David/Patricia Irrev Trus | Herkimer Centra 213001  | 9,300      |                     |               |                    |
| 930 Westwood Dr                | #101  | 9,300      |                     |               |                    |
| Herkimer, NY 13350             | E2 1A 3 3<br>V Lot L<br>FRNT 160.00 DPTH 138.00<br>EAST-0355247 NRTH-1528420<br>DEED BOOK 1554 PG-834<br>FULL MARKET VALUE                    | 13,676     |                     |               |                    |
|                                |   |            |                     | TOTAL TAX --- | 229.90**           |
|                                |   |            |                     | DATE #1       | 07/01/24           |
|                                |   |            |                     | AMT DUE       | 229.90             |
| ***** 120.23-1-5 *****         |   |            |                     |               |                    |
| 120.23-1-5                     | Westwood Dr<br>311 Res vac land   |            | Village Tax         | 20,600        | BILL 873<br>509.25 |
| Gloo David/Patricia Irrev Trus | Herkimer Centra 213001  | 20,600     |                     |               |                    |
| 930 Westwood Dr                | W 15-1,16   | 20,600     |                     |               |                    |
| Herkimer, NY 13350             | W2 1A 2 15-1,16<br>2 V1 L<br>FRNT 269.10 DPTH 339.20<br>ACRES 1.18<br>EAST-0355756 NRTH-1527875<br>DEED BOOK 1554 PG-834<br>FULL MARKET VALUE | 30,294     |                     |               |                    |
|                                |   |            |                     | TOTAL TAX --- | 509.25**           |
|                                |   |            |                     | DATE #1       | 07/01/24           |
|                                |   |            |                     | AMT DUE       | 509.25             |
| *****                          |   |            |                     |               |                    |

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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 283  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----              | TAX AMOUNT           |
|-------------------------|--|------------|---------------------|---------------------------|----------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION     | TAXABLE VALUE             |                      |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |                           |                      |
| ***** 120.33-1-43 ***** |  |            |                     |                           |                      |
| 120.33-1-43             | Miller Ave<br>311 Res vac land   |            | Village Tax         | ACCT 032010500<br>10,300  | BILL 874<br>254.62   |
| Gloo Family Irrev Trust | Herkimer Centra 213001   | 10,300     |                     |                           |                      |
| 411-413 Mohawk St       | #34  | 10,300     |                     |                           |                      |
| Herkimer, NY 13350      | E2 16 13 31<br>V L L<br>FRNT 55.20 DPTH 129.00<br>EAST-0361145 NRTH-1525839<br>DEED BOOK 1398 PG-355<br>FULL MARKET VALUE      | 15,147     |                     |                           |                      |
|                         |  |            |                     | TOTAL TAX ---             | 254.62**             |
|                         |  |            |                     | DATE #1                   | 07/01/24             |
|                         |  |            |                     | AMT DUE                   | 254.62               |
| ***** 120.33-1-46 ***** |  |            |                     |                           |                      |
| 120.33-1-46             | 411-413 Mohawk St<br>482 Det row bldg  |            | Village Tax         | ACCT 032010560<br>103,000 | BILL 875<br>2,546.23 |
| Gloo Family Irrev Trust | Herkimer Centra 213001   | 9,300      |                     |                           |                      |
| 411-413 Mohawk St       | #p6  | 103,000    |                     |                           |                      |
| Herkimer, NY 13350      | S2 16 13 1C<br>Bldg L Com<br>FRNT 49.20 DPTH 123.70<br>EAST-0361091 NRTH-1525948<br>DEED BOOK 1398 PG-355<br>FULL MARKET VALUE | 151,471    |                     |                           |                      |
|                         |  |            |                     | TOTAL TAX ---             | 2,546.23**           |
|                         |  |            |                     | DATE #1                   | 07/01/24             |
|                         |  |            |                     | AMT DUE                   | 2,546.23             |
| ***** 113.80-1-36 ***** |  |            |                     |                           |                      |
| 113.80-1-36             | 609 N Main St<br>210 1 Family Res  |            | Village Tax         | ACCT 032047250<br>95,800  | BILL 876<br>2,368.24 |
| Gloo Stephen D          | Herkimer Centra 213001   | 21,700     |                     |                           |                      |
| Gloo Claudia C          | #5,6   | 95,800     |                     |                           |                      |
| 609 N Main St           | W2 5 2 7,8<br>H G 2L R<br>FRNT 100.00 DPTH 201.96<br>EAST-0360567 NRTH-1529771<br>DEED BOOK 684 PG-654<br>FULL MARKET VALUE    | 140,882    |                     |                           |                      |
| Herkimer, NY 13350      |  |            |                     |                           |                      |
|                         |  |            |                     | TOTAL TAX ---             | 2,368.24**           |
|                         |  |            |                     | DATE #1                   | 07/01/24             |
|                         |  |            |                     | AMT DUE                   | 2,368.24             |
| *****                   |  |            |                     |                           |                      |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 284  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT  |
|---------------------------|---------------------------|------------|-------------------|----------------|-------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |             |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |             |
| ***** 120.25-1-75 *****   |                           |            |                   |                |             |
|                           | W Albany St               |            |                   | ACCT 032019560 | BILL 877    |
| 120.25-1-75               | 330 Vacant comm           |            | Village Tax       | 4,400          | 108.77      |
| GLP LLC                   | Herkimer Centra 213001    | 4,400      |                   |                |             |
| PO Box 646                | S 1A                      | 4,400      |                   |                |             |
| Old Forge, NY 13420       | S2 9 16 1A                |            |                   |                |             |
|                           | V L L                     |            |                   |                |             |
|                           | FRNT 147.00 DPTH 9.00     |            |                   |                |             |
|                           | EAST-0361428 NRTH-1527160 |            |                   |                |             |
|                           | DEED BOOK 2020 PG-895     |            |                   |                |             |
|                           | FULL MARKET VALUE         | 6,471      |                   |                |             |
|                           |                           |            | TOTAL TAX ---     |                | 108.77**    |
|                           |                           |            |                   | DATE #1        | 07/01/24    |
|                           |                           |            |                   | AMT DUE        | 108.77      |
| ***** 120.25-1-78 *****   |                           |            |                   |                |             |
|                           | 230 W Albany St           |            |                   | ACCT 032019530 | BILL 878    |
| 120.25-1-78               | 453 Large retail          |            | Village Tax       | 675,600        | 16,701.31   |
| GLP LLC                   | Herkimer Centra 213001    | 329,600    |                   |                |             |
| PO Box 646                | N 17 18A 18B              | 675,600    |                   |                |             |
| Old Forge, NY 13420       | N2 9 13 17,18,18B,19,22a  |            |                   |                |             |
|                           | Bldg & 5 Lots             |            |                   |                |             |
|                           | FRNT 529.00 DPTH 120.00   |            |                   |                |             |
|                           | ACRES 1.20                |            |                   |                |             |
|                           | EAST-0361314 NRTH-1527233 |            |                   |                |             |
|                           | DEED BOOK 2020 PG-895     |            |                   |                |             |
|                           | FULL MARKET VALUE         | 993,529    |                   |                |             |
|                           |                           |            | TOTAL TAX ---     |                | 16,701.31** |
|                           |                           |            |                   | DATE #1        | 07/01/24    |
|                           |                           |            |                   | AMT DUE        | 16,701.31   |
| ***** 120.24-6-57.2 ***** |                           |            |                   |                |             |
|                           | Caroline St               |            |                   | ACCT 032040680 | BILL 879    |
| 120.24-6-57.2             | 485 >luse sm bld          |            | Village Tax       | 600,000        | 14,832.43   |
| Goal Investments Inc      | Herkimer Centra 213001    | 200,000    |                   |                |             |
| PO Box 270                | E 1 2 6 Also 542          | 600,000    |                   |                |             |
| Nutley, NJ 07110          | E2 9 15 1,2,6             |            |                   |                |             |
|                           | Off Bldg 3L C             |            |                   |                |             |
|                           | ACRES 0.90                |            |                   |                |             |
|                           | EAST-0360423 NRTH-1526734 |            |                   |                |             |
|                           | DEED BOOK 2017 PG-4303    |            |                   |                |             |
|                           | FULL MARKET VALUE         | 882,353    |                   |                |             |
|                           |                           |            | TOTAL TAX ---     |                | 14,832.43** |
|                           |                           |            |                   | DATE #1        | 07/01/24    |
|                           |                           |            |                   | AMT DUE        | 14,832.43   |
| *****                     |                           |            |                   |                |             |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 285  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.81-1-63 *****  |                           |            |                     |                |            |
|                          | 321 Lansing St            |            |                     | ACCT 032026340 | BILL 880   |
| 113.81-1-63              | 210 1 Family Res          |            | Village Tax         | 59,000         | 1,458.52   |
| Godlewski Jane           | Herkimer Centra 213001    | 10,500     |                     |                |            |
| 321 Lansing St           | #55                       | 59,000     |                     |                |            |
| Herkimer, NY 13350       | N2 10 4 18                |            |                     |                |            |
|                          | H G L R                   |            |                     |                |            |
|                          | FRNT 40.00 DPTH 120.00    |            |                     |                |            |
|                          | EAST-0361808 NRTH-1530261 |            |                     |                |            |
|                          | DEED BOOK 00496 PG-00576  |            |                     |                |            |
|                          | FULL MARKET VALUE         | 86,765     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,458.52** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,458.52   |
| ***** 113.81-5-2 *****   |                           |            |                     |                |            |
|                          | 106 E German St           |            |                     | ACCT 032043500 | BILL 881   |
| 113.81-5-2               | 210 1 Family Res          |            | Village Tax         | 45,000         | 1,112.43   |
| Godlewski Joan           | Herkimer Centra 213001    | 6,900      |                     |                |            |
| 106 East German St       | S 2                       | 45,000     |                     |                |            |
| Herkimer, NY 13350       | S2 10 1 2                 |            |                     |                |            |
|                          | H G TSP                   |            |                     |                |            |
|                          | FRNT 39.00 DPTH 50.00     |            |                     |                |            |
|                          | BANK 740                  |            |                     |                |            |
|                          | EAST-0361000 NRTH-1529571 |            |                     |                |            |
|                          | DEED BOOK 834 PG-407      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 66,176     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,112.43** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,112.43   |
| ***** 113.81-5-4.1 ***** |                           |            |                     |                |            |
|                          | rear of 106 E German St S |            |                     | ACCT 032077610 | BILL 882   |
| 113.81-5-4.1             | 310 Res Vac               |            | Village Tax         | 5,000          | 123.60     |
| Godlewski Joan A         | Herkimer Centra 213001    | 5,000      |                     |                |            |
| 106 E German St          | E 1                       | 5,000      |                     |                |            |
| Herkimer, NY 13350       | E2 10 1 1                 |            |                     |                |            |
|                          | V/L                       |            |                     |                |            |
|                          | FRNT 31.00 DPTH 90.00     |            |                     |                |            |
|                          | EAST-0361042 NRTH-1529540 |            |                     |                |            |
|                          | DEED BOOK 1142 PG-414     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 7,353      |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 123.60**   |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 123.60     |
| *****                    |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 286  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-3-55 ***** |                           |            |                     |                |            |
|                         | 219 Perry St              |            |                     | ACCT 202192    | BILL 883   |
| 120.25-3-55             | 210 1 Family Res          |            | Village Tax         | 38,100         | 941.86     |
| Goff James E Sr.        | Herkimer Centra 213001    | 8,100      |                     |                |            |
| Goff Anthony            | N 9                       | 38,100     |                     |                |            |
| 9 Paden Cir             | N2 17 7 9                 |            |                     |                |            |
| Albany, NY 12203        | H G L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 102.00    |            |                     |                |            |
|                         | EAST-0363448 NRTH-1526877 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-3490    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 56,029     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 941.86**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 941.86     |
| ***** 113.72-2-21 ***** |                           |            |                     |                |            |
|                         | W Lake Ave                |            |                     | ACCT 032082420 | BILL 884   |
| 113.72-2-21             | 311 Res vac land          |            | Village Tax         | 9,700          | 239.79     |
| Gokey Cheryl A          | Herkimer Centra 213001    | 9,700      |                     |                |            |
| hhhhh Ruth S            | #5                        | 9,700      |                     |                |            |
| 4 Douglas Ave           | W2 4 8 35                 |            |                     |                |            |
| Herkimer, NY 13350      | V1 L                      |            |                     |                |            |
|                         | FRNT 50.00 DPTH 121.00    |            |                     |                |            |
|                         | EAST-0360814 NRTH-1531736 |            |                     |                |            |
|                         | DEED BOOK 924 PG-697      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 14,265     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 239.79**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 239.79     |
| ***** 113.72-2-22 ***** |                           |            |                     |                |            |
|                         | W Lake Ave                |            |                     | ACCT 032026460 | BILL 885   |
| 113.72-2-22             | 311 Res vac land          |            | Village Tax         | 9,700          | 239.79     |
| Gokey Cheryl A          | Herkimer Centra 213001    | 9,700      |                     |                |            |
| Gokey Ruth              | #4                        | 9,700      |                     |                |            |
| 4 Douglas Ave           | W2 4 8 34                 |            |                     |                |            |
| Herkimer, NY 13350      | V L L                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 121.00    |            |                     |                |            |
|                         | EAST-0360854 NRTH-1531708 |            |                     |                |            |
|                         | DEED BOOK 924 PG-691      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 14,265     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 239.79**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 239.79     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 287  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.72-2-40 ***** |                           |            |                            |                |            |
| 113.72-2-40             | 4 Douglas Ave             |            |                            | ACCT 032026430 | BILL 886   |
| Gokey Cheryl A          | 210 1 Family Res          | 14,200     | Village Tax                | 73,400         | 1,814.50   |
| 4 Douglas Ave           | Herkimer Centra 213001    | 73,400     |                            |                |            |
| Herkimer, NY 13350      | #19,20                    |            |                            |                |            |
|                         | E2 4 8 10,11              |            |                            |                |            |
|                         | H G 2L SP                 |            |                            |                |            |
|                         | FRNT 90.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0360784 NRTH-1531614 |            |                            |                |            |
|                         | DEED BOOK 924 PG-694      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 107,941    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,814.50** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,814.50   |
| ***** 113.81-2-35 ***** |                           |            |                            |                |            |
| 113.81-2-35             | 334 Steuben St            |            |                            | ACCT 032064740 | BILL 887   |
| Gollegly Kevin L        | 210 1 Family Res          | 13,200     | Village Tax                | 64,500         | 1,594.49   |
| Gollegly Marlene        | Herkimer Centra 213001    | 64,500     |                            |                |            |
| 334 Steuben St          | #17,18                    |            |                            |                |            |
| Herkimer, NY 13350      | E2 10 13 6B,7             |            |                            |                |            |
|                         | H G 2 Lots R              |            |                            |                |            |
|                         | FRNT 80.00 DPTH 110.00    |            |                            |                |            |
|                         | BANK 035                  |            |                            |                |            |
|                         | EAST-0362321 NRTH-1529610 |            |                            |                |            |
|                         | DEED BOOK 2023 PG-1463    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 94,853     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,594.49** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,594.49   |
| ***** 120.26-2-12 ***** |                           |            |                            |                |            |
| 120.26-2-12             | 324 Pleasant Ave          |            |                            | ACCT 032080190 | BILL 888   |
| Gomez Juan T            | 210 1 Family Res          | 11,200     | Village Tax                | 45,300         | 1,119.85   |
| 727 Humbert Ave         | Herkimer Centra 213001    | 45,300     | XC891 Water & sewer relevy | 53.03 MT M     | 53.03      |
| Utica, NY 13501         | S 11                      |            |                            |                |            |
|                         | S2 17 5 11                |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 30.00 DPTH 132.00    |            |                            |                |            |
|                         | EAST-0364042 NRTH-1527676 |            |                            |                |            |
|                         | DEED BOOK 2018 PG-4228    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 66,618     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,172.88** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,172.88   |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 288  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-6-8 *****  |                           |            |                            |                |            |
|                         | 515 Park Ave              |            |                            | ACCT 032032220 | BILL 889   |
| 120.24-6-8              | 220 2 Family Res          |            | Village Tax                | 67,600         | 1,671.12   |
| Gonyea Grant            | Herkimer Centra 213001    | 11,600     |                            |                |            |
| 15 N Fourth Ave         | S 1                       | 67,600     |                            |                |            |
| Ilion, NY 13357         | S2 9 10 1                 |            |                            |                |            |
|                         | H Apt Glr                 |            |                            |                |            |
|                         | FRNT 50.00 DPTH 80.03     |            |                            |                |            |
|                         | EAST-0360182 NRTH-1526990 |            |                            |                |            |
|                         | DEED BOOK 2020 PG-3338    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 99,412     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,671.12** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,671.12   |
| ***** 120.25-3-69 ***** |                           |            |                            |                |            |
|                         | 214 Perry St              |            |                            | ACCT 032009390 | BILL 890   |
| 120.25-3-69             | 210 1 Family Res          |            | Village Tax                | 31,900         | 788.59     |
| Goodman Julie A         | Herkimer Centra 213001    | 10,000     | XC891 Water & sewer relevy | 203.47         | 203.47     |
| 214 Perry St            | S 3B 4                    | 31,900     |                            |                |            |
| Herkimer, NY 13350      | S2 17 10 3B,4             |            |                            |                |            |
|                         | H 2L S R                  |            |                            |                |            |
|                         | FRNT 35.00 DPTH 157.00    |            |                            |                |            |
|                         | BANK 730                  |            |                            |                |            |
|                         | EAST-0363434 NRTH-1526683 |            |                            |                |            |
|                         | DEED BOOK 793 PG-148      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 46,912     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 992.06**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 992.06     |
| ***** 120.33-1-61 ***** |                           |            |                            |                |            |
|                         | Central Ave               |            |                            | ACCT 032009870 | BILL 891   |
| 120.33-1-61             | 311 Res vac land          |            | Village Tax                | 9,700          | 239.79     |
| Goodson Michael S       | Herkimer Centra 213001    | 9,700      |                            |                |            |
| 314 S Bellinger Ave     | E2 16 14 31               | 9,700      |                            |                |            |
| Herkimer, NY 13350      | V L L                     |            |                            |                |            |
|                         | FRNT 49.00 DPTH 118.80    |            |                            |                |            |
|                         | EAST-0361429 NRTH-1525869 |            |                            |                |            |
|                         | DEED BOOK 1110 PG-748     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 14,265     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 239.79**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 239.79     |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 289  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|---------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                | TAX AMOUNT |
| ***** 120.33-1-73 *****   |                           |            |                   |                |            |
|                           | 314 S Bellinger St        |            |                   | ACCT 032009840 | BILL 892   |
| 120.33-1-73               | 220 2 Family Res          |            | Village Tax       | 72,000         | 1,779.89   |
| Goodson Michael S         | Herkimer Centra 213001    | 11,300     |                   |                |            |
| 314 S Bellinger St        | #73                       | 72,000     |                   |                |            |
| Herkimer, NY 13350        | W2 16 14 10               |            |                   |                |            |
|                           | H G TSP L R               |            |                   |                |            |
|                           | FRNT 50.00 DPTH 117.00    |            |                   |                |            |
|                           | EAST-0361542 NRTH-1525909 |            |                   |                |            |
|                           | DEED BOOK 1110 PG-748     |            |                   |                |            |
|                           | FULL MARKET VALUE         | 105,882    |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 1,779.89** |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 1,779.89   |
| ***** 113.81-1-62 *****   |                           |            |                   |                |            |
|                           | 323 Lansing St            |            |                   | ACCT 032035760 | BILL 893   |
| 113.81-1-62               | 210 1 Family Res          |            | Village Tax       | 47,400         | 1,171.76   |
| Goonan Ashley Nicole      | Herkimer Centra 213001    | 11,400     |                   |                |            |
| 323 Lansing St            | N2 10 4 17                | 47,400     |                   |                |            |
| Herkimer, NY 13350        | H G L R                   |            |                   |                |            |
|                           | FRNT 50.00 DPTH 120.00    |            |                   |                |            |
|                           | EAST-0361825 NRTH-1530303 |            |                   |                |            |
|                           | DEED BOOK 2023 PG-3866    |            |                   |                |            |
|                           | FULL MARKET VALUE         | 69,706     |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 1,171.76** |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 1,171.76   |
| ***** 120.26-1-40.1 ***** |                           |            |                   |                |            |
|                           | Protection Ave            |            |                   |                | BILL 894   |
| 120.26-1-40.1             | 311 Res vac land          |            | Village Tax       | 1,000          | 24.72      |
| Gordon Julian             | Herkimer Centra 213001    | 1,000      |                   |                |            |
| 145 Otsego St             | split from -40            | 1,000      |                   |                |            |
| Ilion, NY 13357           | FRNT 52.00 DPTH 100.00    |            |                   |                |            |
|                           | EAST-0364686 NRTH-4528050 |            |                   |                |            |
|                           | DEED BOOK 2019 PG-2692    |            |                   |                |            |
|                           | FULL MARKET VALUE         | 1,471      |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 24.72**    |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 24.72      |
| ***** 120.26-1-78.6 ***** |                           |            |                   |                |            |
|                           | Protection Ave            |            |                   |                | BILL 895   |
| 120.26-1-78.6             | 311 Res vac land          |            | Village Tax       | 1,000          | 24.72      |
| Gordon Julian             | Herkimer Centra 213001    | 1,000      |                   |                |            |
| 145 Otsego St             | V/1                       | 1,000      |                   |                |            |
| Ilion, NY 13357           | FRNT 52.00 DPTH 100.00    |            |                   |                |            |
|                           | EAST-0364670 NRTH-1528099 |            |                   |                |            |
|                           | DEED BOOK 2017 PG-3236    |            |                   |                |            |
|                           | FULL MARKET VALUE         | 1,471      |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 24.72**    |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 24.72      |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 290  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 113.65-2-1 *****  |                           |            |                            |                |               |            |
| 113.65-2-1              | State Route 28            |            |                            | ACCT 032058740 |               | BILL 896   |
| Gorea Bradford J Sr     | 330 Vacant comm           |            | Village Tax                | 25,400         |               | 627.91     |
| Gorea Karen             | Herkimer Centra 213001    | 25,400     |                            |                |               |            |
| PO Box 153              | W 4                       | 25,400     |                            |                |               |            |
| Inlet, NY 13360         | W2 6 1 4                  |            |                            |                |               |            |
|                         | V1 L                      |            |                            |                |               |            |
|                         | ACRES 1.00                |            |                            |                |               |            |
|                         | EAST-0362003 NRTH-1534062 |            |                            |                |               |            |
|                         | DEED BOOK 1429 PG-860     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 37,353     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 627.91**   |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 627.91     |
| ***** 120.24-2-76 ***** |                           |            |                            |                |               |            |
| 120.24-2-76             | 419 N Caroline St         |            |                            | ACCT 032001920 |               | BILL 897   |
| Gorski Ronald D         | 210 1 Family Res          |            | VET COM C 41132            | 11,850         |               |            |
| Gorski Lora M           | Herkimer Centra 213001    | 9,200      | VET DIS C 41142            | 7,420          |               |            |
| 419 N Caroline St       | W 5                       | 74,200     | Village Tax                | 54,930         |               | 1,357.91   |
| Herkimer, NY 13350      | W2 7 2 5                  |            |                            |                |               |            |
|                         | H G L R                   |            |                            |                |               |            |
|                         | FRNT 42.00 DPTH 76.00     |            |                            |                |               |            |
|                         | EAST-0359478 NRTH-1528343 |            |                            |                |               |            |
|                         | DEED BOOK 00626 PG-01028  |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 109,118    |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,357.91** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,357.91   |
| ***** 120.24-2-37 ***** |                           |            |                            |                |               |            |
| 120.24-2-37             | 538 Maple Grove Ave       |            |                            | ACCT 032032430 |               | BILL 898   |
| Gorzalkowski Nicholas   | 210 1 Family Res          |            | Village Tax                | 60,000         |               | 1,483.24   |
| Gorzalkowski Stephanie  | Herkimer Centra 213001    | 16,100     | XC891 Water & sewer relevy | 1,286.84       | MT M          | 1,286.84   |
| 538 Maple Grove Ave     | #113b                     | 60,000     |                            |                |               |            |
| Herkimer, NY 213001     | E2 1 9 12                 |            |                            |                |               |            |
|                         | H G Lot R                 |            |                            |                |               |            |
|                         | FRNT 50.00 DPTH 165.00    |            |                            |                |               |            |
|                         | EAST-0358783 NRTH-1528629 |            |                            |                |               |            |
|                         | DEED BOOK 2018 PG-2710    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 88,235     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 2,770.08** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 2,770.08   |
| *****                   |                           |            |                            |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 291  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.33-1-25 ***** |                           |            |                     |                |               |            |
| 120.33-1-25             | 206-08 S Bellinger St     |            |                     | ACCT 032027120 |               | BILL 899   |
| Governski Barbara       | 220 2 Family Res          |            | AGED-CT 41801       |                | 24,850        |            |
| Joseph Governski        | Herkimer Centra 213001    | 7,400      | Village Tax         |                | 24,850        | 614.31     |
| 208 Watervale Rd        | W 7                       | 49,700     |                     |                |               |            |
| Martinez, GA 30907      | W2 16 5 7                 |            |                     |                |               |            |
|                         | H L R                     |            |                     |                |               |            |
|                         | FRNT 60.00 DPTH 46.70     |            |                     |                |               |            |
|                         | EAST-0361390 NRTH-1526309 |            |                     |                |               |            |
|                         | DEED BOOK 2019 PG-1487    |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 73,088     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 614.31**   |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 614.31     |
| ***** 120.26-1-65 ***** |                           |            |                     |                |               |            |
| 120.26-1-65             | 323 Pleasant Ave          |            |                     | ACCT 032050370 |               | BILL 900   |
| Graber Linda L          | 210 1 Family Res          |            | VET WAR C 41122     |                | 4,635         |            |
| 323 Pleasant Ave        | Herkimer Centra 213001    | 9,900      | Village Tax         |                | 26,265        | 649.29     |
| Herkimer, NY 13350      | N 36                      | 30,900     |                     |                |               |            |
|                         | N2 17 4 36                |            |                     |                |               |            |
|                         | H G L R                   |            |                     |                |               |            |
|                         | FRNT 25.00 DPTH 132.00    |            |                     |                |               |            |
|                         | BANK 035                  |            |                     |                |               |            |
|                         | EAST-0363921 NRTH-1527819 |            |                     |                |               |            |
|                         | DEED BOOK 922 PG-640      |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 45,441     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 649.29**   |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 649.29     |
| ***** 113.81-3-74 ***** |                           |            |                     |                |               |            |
| 113.81-3-74             | 402 Folts St              |            |                     | ACCT 032031890 |               | BILL 901   |
| Grainer Sarah K         | 210 1 Family Res          |            | Village Tax         |                | 64,500        | 1,594.49   |
| 402 Folts St            | Herkimer Centra 213001    | 11,200     |                     |                |               |            |
| Herkimer, NY 13350      | S 1                       | 64,500     |                     |                |               |            |
|                         | S2 13 5 1                 |            |                     |                |               |            |
|                         | H & Lot R                 |            |                     |                |               |            |
|                         | FRNT 50.00 DPTH 78.50     |            |                     |                |               |            |
|                         | EAST-0362907 NRTH-1529272 |            |                     |                |               |            |
|                         | DEED BOOK 1439 PG-697     |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 94,853     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,594.49** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,594.49   |
| *****                   |                           |            |                     |                |               |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 292  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.32-1-76 ***** |                           |            |                     |                |               |            |
|                         | 128 Second Ave            |            |                     | ACCT 032046020 |               | BILL 902   |
| 120.32-1-76             | 210 1 Family Res          |            | Village Tax         | 70,600         |               | 1,745.28   |
| Grande Claudine         | Herkimer Centra 213001    | 13,300     |                     |                |               |            |
| Angela Laporte POA      | Life Use E&n Lanza        | 70,600     |                     |                |               |            |
| 45 E Main St            | W2 16 1 11                |            |                     |                |               |            |
| Mohawk, NY 13407        | H G L R                   |            |                     |                |               |            |
|                         | FRNT 45.00 DPTH 200.00    |            |                     |                |               |            |
|                         | EAST-0360787 NRTH-1526193 |            |                     |                |               |            |
|                         | DEED BOOK 1596 PG-159     |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 103,824    |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,745.28** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,745.28   |
| ***** 120.33-1-34 ***** |                           |            |                     |                |               |            |
|                         | 431 Mohawk St             |            |                     | ACCT 032042570 |               | BILL 903   |
| 120.33-1-34             | 210 1 Family Res          |            | Village Tax         | 58,700         |               | 1,451.11   |
| Grande Claudine         | Herkimer Centra 213001    | 11,500     |                     |                |               |            |
| Angela LaPorte POA      | #11                       | 58,700     |                     |                |               |            |
| 45 E Main St            | S2 16 12 3                |            |                     |                |               |            |
| Mohawk, NY 13407        | H G L R                   |            |                     |                |               |            |
|                         | FRNT 52.00 DPTH 120.00    |            |                     |                |               |            |
|                         | EAST-0360916 NRTH-1525700 |            |                     |                |               |            |
|                         | DEED BOOK 824 PG-310      |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 86,324     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,451.11** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,451.11   |
| ***** 120.32-1-78 ***** |                           |            |                     |                |               |            |
|                         | 124 Second Ave            |            |                     | ACCT 032030780 |               | BILL 904   |
| 120.32-1-78             | 220 2 Family Res          |            | Village Tax         | 53,800         |               | 1,329.97   |
| Grande Claudine F       | Herkimer Centra 213001    | 14,600     |                     |                |               |            |
| Lanza Anthony           | #2                        | 53,800     |                     |                |               |            |
| Angela LaPorte POA      | W2 16 1 9                 |            |                     |                |               |            |
| 45 Main St              | H B D L R                 |            |                     |                |               |            |
| Mohawk, NY 13407        | FRNT 45.00 DPTH 200.00    |            |                     |                |               |            |
|                         | EAST-0360710 NRTH-1526246 |            |                     |                |               |            |
|                         | DEED BOOK 814 PG-695      |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 79,118     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,329.97** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,329.97   |
| *****                   |                           |            |                     |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 293  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.32-1-77 ***** |                           |            |                     |                |            |
|                         | 126 Second Ave            |            |                     | ACCT 032079290 | BILL 905   |
| 120.32-1-77             | 210 1 Family Res          |            | Village Tax         | 74,300         | 1,836.75   |
| Grande Dominick J       | Herkimer Centra 213001    | 13,300     |                     |                |            |
| Grande Claudine F       | W 10                      | 74,300     |                     |                |            |
| Angela Laporte POA      | W2 16 1 10                |            |                     |                |            |
| 45 Main St              | H G Tsp L R               |            |                     |                |            |
| Mohawk, NY 13407        | FRNT 45.00 DPTH 200.00    |            |                     |                |            |
|                         | EAST-0360749 NRTH-1526220 |            |                     |                |            |
|                         | DEED BOOK 00645 PG-979    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 109,265    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,836.75** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,836.75   |
| ***** 120.26-1-18 ***** |                           |            |                     |                |            |
|                         | 337 Eastern Ave           |            |                     | ACCT 032005010 | BILL 906   |
| 120.26-1-18             | 220 2 Family Res          |            | Village Tax         | 42,200         | 1,043.21   |
| Grande Joseph J         | Herkimer Centra 213001    | 14,300     |                     |                |            |
| Grande Sylvia           | N2 17 2 20 #31            | 42,200     |                     |                |            |
| 212 Henry St            | H L R                     |            |                     |                |            |
| Herkimer, NY 13350-2438 | FRNT 50.00 DPTH 121.50    |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0364031 NRTH-1528202 |            |                     |                |            |
|                         | DEED BOOK 795 PG-427      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 62,059     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,043.21** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,043.21   |
| ***** 120.33-3-5 *****  |                           |            |                     |                |            |
|                         | 309 Dewey Ave             |            |                     | ACCT 032024660 | BILL 907   |
| 120.33-3-5              | 220 2 Family Res          |            | Village Tax         | 45,300         | 1,119.85   |
| Grande Joseph J         | Herkimer Centra 213001    | 12,500     |                     |                |            |
| Grande Sylvia           | E 35                      | 45,300     |                     |                |            |
| Attn: Joseph Grande     | E2 16 17 35               |            |                     |                |            |
| 212 Henry Sts           | H L R                     |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 42.50 DPTH 180.00    |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0362264 NRTH-1526367 |            |                     |                |            |
|                         | DEED BOOK 797 PG-418      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 66,618     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,119.85** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,119.85   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 294  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.33-2-8 *****  |                           |            |                     |                |            |
| 120.33-2-8              | 313 S Bellinger St        |            |                     | ACCT 032048690 | BILL 908   |
| Grande Robert           | 220 2 Family Res          |            | Village Tax         | 48,800         | 1,206.37   |
| 315 S Bellinger St      | Herkimer Centra 213001    | 9,900      |                     |                |            |
| Herkimer, NY 13350      | E 32                      | 48,800     |                     |                |            |
|                         | E2 16 15 32               |            |                     |                |            |
|                         | H G S L R                 |            |                     |                |            |
|                         | FRNT 33.30 DPTH 133.00    |            |                     |                |            |
|                         | EAST-0361692 NRTH-1526000 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-6745    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 71,765     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,206.37** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,206.37   |
| ***** 120.33-2-9 *****  |                           |            |                     |                |            |
| 120.33-2-9              | 315 S Bellinger St        |            |                     | ACCT 032048720 | BILL 909   |
| Grande Robert           | 210 1 Family Res          |            | Village Tax         | 61,000         | 1,507.96   |
| 315 S Bellinger St      | Herkimer Centra 213001    | 9,900      |                     |                |            |
| Herkimer, NY 13350      | E 31                      | 61,000     |                     |                |            |
|                         | E2 16 15 31               |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 33.30 DPTH 133.00    |            |                     |                |            |
|                         | EAST-0361704 NRTH-1525970 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-6745    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 89,706     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,507.96** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,507.96   |
| ***** 120.33-2-21 ***** |                           |            |                     |                |            |
| 120.33-2-21             | Maple Ave                 |            |                     | ACCT 032042930 | BILL 910   |
| Grande Robert           | 311 Res vac land          |            | Village Tax         | 5,000          | 123.60     |
| 315 S Bellinger St      | Herkimer Centra 213001    | 5,000      |                     |                |            |
| Herkimer, NY 13350      | 311                       | 5,000      |                     |                |            |
|                         | W2 16 15 10               |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 43.00 DPTH 121.40    |            |                     |                |            |
|                         | EAST-0361829 NRTH-1526013 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-6745    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 7,353      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 123.60**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 123.60     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 295  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.33-2-7 *****  |                           |            |                     |                |               |            |
|                         | 311-1/2 S Bellinger St    |            |                     | ACCT 032017790 |               | BILL 911   |
| 120.33-2-7              | 220 2 Family Res          |            | VET COM C 41132     |                | 11,850        |            |
| Grande Sylvia           | Herkimer Centra 213001    | 14,900     | Village Tax         |                | 50,950        | 1,259.52   |
| Attn: Sam De Palma      | Life Use Savino&maria Dep | 62,800     |                     |                |               |            |
| 311 So Bellinger St     | E2 16 15 33               |            |                     |                |               |            |
| Herkimer, NY 13350      | H 2G S L R                |            |                     |                |               |            |
|                         | FRNT 50.00 DPTH 259.00    |            |                     |                |               |            |
|                         | EAST-0361759 NRTH-1526059 |            |                     |                |               |            |
|                         | DEED BOOK 761 PG-10       |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 92,353     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,259.52** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,259.52   |
| ***** 120.24-5-59 ***** |                           |            |                     |                |               |            |
|                         | 212 Henry St              |            |                     | ACCT 032054660 |               | BILL 912   |
| 120.24-5-59             | 281 Multiple res          |            | Village Tax         |                | 81,400        | 2,012.27   |
| Grande Sylvia D         | Herkimer Centra 213001    | 14,200     |                     |                |               |            |
| Grande Joseph           | E 12                      | 81,400     |                     |                |               |            |
| 212 Henry St            | E2 9 8 12                 |            |                     |                |               |            |
| Herkimer, NY 13350-1826 | 2h S L R                  |            |                     |                |               |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                     |                |               |            |
|                         | EAST-0360658 NRTH-1527481 |            |                     |                |               |            |
|                         | DEED BOOK 779 PG-725      |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 119,706    |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 2,012.27** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 2,012.27   |
| ***** 113.72-2-62 ***** |                           |            |                     |                |               |            |
|                         | 25 Charles St             |            |                     | ACCT 032048120 |               | BILL 913   |
| 113.72-2-62             | 210 1 Family Res          |            | Village Tax         |                | 73,700        | 1,821.92   |
| Grau, Trustee           | Herkimer Centra 213001    | 14,000     |                     |                |               |            |
| 25 Charles St           | #39                       | 73,700     |                     |                |               |            |
| Herkimer, NY 13350      | S2 4 7 8                  |            |                     |                |               |            |
|                         | H G L R                   |            |                     |                |               |            |
|                         | FRNT 100.00 DPTH 103.00   |            |                     |                |               |            |
|                         | EAST-0360755 NRTH-1531457 |            |                     |                |               |            |
|                         | DEED BOOK 1564 PG-63      |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 108,382    |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,821.92** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,821.92   |
| *****                   |                           |            |                     |                |               |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 296  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.81-5-25 ***** |                           |            |                            |                |            |
| 113.81-5-25             | 415 N Washington St       |            |                            | ACCT 032067890 | BILL 914   |
| Graziadei Silvia        | 210 1 Family Res          |            | Village Tax                | 61,000         | 1,507.96   |
| 415 N Washington St     | Herkimer Centra 213001    | 17,900     |                            |                |            |
| Herkimer, NY 13350      | merged w/113.81-5-24 06   | 61,000     |                            |                |            |
|                         | W2 10 1 12                |            |                            |                |            |
|                         | H 2Apt Gar                |            |                            |                |            |
|                         | FRNT 70.00 DPTH 155.00    |            |                            |                |            |
|                         | EAST-0361392 NRTH-1529332 |            |                            |                |            |
|                         | DEED BOOK 903 PG-659      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 89,706     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,507.96** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,507.96   |
| ***** 120.24-1-39 ***** |                           |            |                            |                |            |
| 120.24-1-39             | 605 Ronald St             |            |                            | ACCT 032027570 | BILL 915   |
| Green Donald W II       | 210 1 Family Res          |            | Village Tax                | 85,500         | 2,113.62   |
| Green Lisa C            | Herkimer Centra 213001    | 15,500     |                            |                |            |
| 605 Ronald St           | #17                       | 85,500     |                            |                |            |
| Herkimer, NY 13350      | W2 1 13 2                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 70.00 DPTH 108.00    |            |                            |                |            |
|                         | BANK 035                  |            |                            |                |            |
|                         | EAST-0358377 NRTH-1527788 |            |                            |                |            |
|                         | DEED BOOK 904 PG-192      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 125,735    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,113.62** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,113.62   |
| ***** 120.24-1-40 ***** |                           |            |                            |                |            |
| 120.24-1-40             | 601 Ronald St             |            |                            | ACCT 032000180 | BILL 916   |
| Green Donald W II       | 210 1 Family Res          |            | Village Tax                | 109,000        | 2,694.56   |
| Green Lisa              | Herkimer Centra 213001    | 16,500     | XC891 Water & sewer relevy | 123.62 MT M    | 123.62     |
| 601 Ronald St           | #18                       | 109,000    |                            |                |            |
| Herkimer, NY 13350      | W2 1 13 1                 |            |                            |                |            |
|                         | H G S L R                 |            |                            |                |            |
|                         | FRNT 80.00 DPTH 110.62    |            |                            |                |            |
|                         | EAST-0358435 NRTH-1527742 |            |                            |                |            |
|                         | DEED BOOK 2017 PG-3317    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 160,294    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,818.18** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,818.18   |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 297  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-3-36 *****    |                           |            |                     |                |            |
|                            | 221 E Smith St            |            |                     | ACCT 032026040 | BILL 917   |
| 120.25-3-36                | 210 1 Family Res          |            | Village Tax         | 13,000         | 321.37     |
| Greene Gerald K            | Herkimer Centra 213001    | 7,300      |                     |                |            |
| 13730 15th Ave NE Apt B301 | N 17                      | 13,000     |                     |                |            |
| Seattle, WA 98125-8411     | N2 17 3 17                |            |                     |                |            |
|                            | H L R                     |            |                     |                |            |
|                            | FRNT 43.50 DPTH 81.00     |            |                     |                |            |
|                            | EAST-0363313 NRTH-1527103 |            |                     |                |            |
|                            | DEED BOOK 1525 PG-448     |            |                     |                |            |
|                            | FULL MARKET VALUE         | 19,118     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 321.37**   |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 321.37     |
| ***** 120.33-2-43 *****    |                           |            |                     |                |            |
|                            | 320 Dewey Ave             |            |                     | ACCT 032044670 | BILL 918   |
| 120.33-2-43                | 210 1 Family Res          |            | Village Tax         | 34,000         | 840.50     |
| Greig Joshua               | Herkimer Centra 213001    | 12,200     |                     |                |            |
| Greig Alexis               | W 18                      | 34,000     |                     |                |            |
| 320 Dewey Ave              | W2 16 16 18               |            |                     |                |            |
| Herkimer, NY 13350         | H G L R                   |            |                     |                |            |
|                            | FRNT 40.00 DPTH 180.30    |            |                     |                |            |
|                            | EAST-0362135 NRTH-1526083 |            |                     |                |            |
|                            | DEED BOOK 2023 PG-1346    |            |                     |                |            |
|                            | FULL MARKET VALUE         | 50,000     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 840.50**   |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 840.50     |
| ***** 120.24-4-26 *****    |                           |            |                     |                |            |
|                            | 318 Margaret St           |            |                     | ACCT 032044010 | BILL 919   |
| 120.24-4-26                | 210 1 Family Res          |            | Village Tax         | 76,100         | 1,881.25   |
| Greiner James M            | Herkimer Centra 213001    | 15,000     |                     |                |            |
| Greiner Teresa             | E 15                      | 76,100     |                     |                |            |
| 318 Margaret St            | E2 9 2 15                 |            |                     |                |            |
| Herkimer, NY 13350         | H B L R                   |            |                     |                |            |
|                            | FRNT 57.80 DPTH 120.00    |            |                     |                |            |
|                            | EAST-0360144 NRTH-1527919 |            |                     |                |            |
|                            | DEED BOOK 710 PG-410      |            |                     |                |            |
|                            | FULL MARKET VALUE         | 111,912    |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 1,881.25** |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 1,881.25   |
| *****                      |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 298  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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           |
| ***** 120.23-3-1 *****  |   |            |                            |                           |                      |
| 120.23-3-1              | 812 Springdale Ave<br>210 1 Family Res  |            | Village Tax                | ACCT 032000155<br>117,400 | BILL 920<br>2,902.21 |
| Gresens Susanne M       | Herkimer Centra 213001  | 14,000     |                            |                           |                      |
| 812 Springdale Ave      | Th G L R  | 117,400    |                            |                           |                      |
| Herkimer, NY 13350      | FRNT 58.80 DPTH 91.00<br>EAST-0356454 NRTH-1528143<br>DEED BOOK 2017 PG-6757<br>FULL MARKET VALUE             | 172,647    |                            |                           |                      |
|                         |   |            |                            | TOTAL TAX ---             | 2,902.21**           |
|                         |   |            |                            | DATE #1                   | 07/01/24             |
|                         |   |            |                            | AMT DUE                   | 2,902.21             |
| ***** 120.24-5-9 *****  |   |            |                            |                           |                      |
| 120.24-5-9              | 206 Caroline St<br>210 1 Family Res   |            | Village Tax                | ACCT 032071190<br>59,500  | BILL 921<br>1,470.88 |
| Griffin Living Trust    | Herkimer Centra 213001  | 13,800     | XC891 Water & sewer relevy | 243.46 MT M               | 243.46               |
| Griffin Colleen         | E 22  | 59,500     |                            |                           |                      |
| 206 Caroline St         | E2 9 6 22   |            |                            |                           |                      |
| Herkimer, NY 13350      | H G L R<br>FRNT 40.00 DPTH 137.00<br>EAST-0360130 NRTH-1527227<br>DEED BOOK 2021 PG-6757<br>FULL MARKET VALUE | 87,500     |                            |                           |                      |
|                         |   |            |                            | TOTAL TAX ---             | 1,714.34**           |
|                         |   |            |                            | DATE #1                   | 07/01/24             |
|                         |   |            |                            | AMT DUE                   | 1,714.34             |
| ***** 120.24-5-10 ***** |   |            |                            |                           |                      |
| 120.24-5-10             | Caroline St<br>311 Res vac land   |            | Village Tax                | ACCT 032079410<br>4,200   | BILL 922<br>103.83   |
| Griffin Living Trust    | Herkimer Centra 213001  | 4,200      |                            |                           |                      |
| Griffin Colleen         | E 21  | 4,200      |                            |                           |                      |
| 206 Caroline St         | E2 9 6 21   |            |                            |                           |                      |
| Herkimer, NY 13350      | V Lot L<br>FRNT 30.00 DPTH 90.00<br>EAST-0360121 NRTH-1527180<br>DEED BOOK 2021 PG-6757<br>FULL MARKET VALUE  | 6,176      |                            |                           |                      |
|                         |   |            |                            | TOTAL TAX ---             | 103.83**             |
|                         |   |            |                            | DATE #1                   | 07/01/24             |
|                         |   |            |                            | AMT DUE                   | 103.83               |
| *****                   |   |            |                            |                           |                      |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 299  
 VALUATION DATE-JAN 01, 2023  
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| 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 |
| ***** 120.24-5-12 ***** |                           |            |                            |                |            |
|                         | 514 Park Ave              |            |                            | ACCT 032027930 | BILL 923   |
| 120.24-5-12             | 230 3 Family Res          |            | Village Tax                | 57,300         | 1,416.50   |
| Griffin Living Trust    | Herkimer Centra 213001    | 8,700      | XC891 Water & sewer relevy | 1,089.79       | 1,089.79   |
| Griffin Colleen         | N2 9 6 20                 | 57,300     |                            |                |            |
| 206 Caroline St         | H Apt G1                  |            |                            |                |            |
| Herkimer, NY 13350      | FRNT 30.00 DPTH 90.00     |            |                            |                |            |
|                         | EAST-0360120 NRTH-1527114 |            |                            |                |            |
|                         | DEED BOOK 2021 PG-6757    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 84,265     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,506.29** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,506.29   |
| ***** 120.24-1-5 *****  |                           |            |                            |                |            |
|                         | W German St               |            |                            | ACCT 032023640 | BILL 924   |
| 120.24-1-5              | 312 Vac w/imprv           |            | Village Tax                | 16,700         | 412.84     |
| Grimaldi Amanda N       | Herkimer Centra 213001    | 11,700     |                            |                |            |
| Bouthillier Alyssa K    | N 2                       | 16,700     |                            |                |            |
| 810 W German St         | N2 1 10 2                 |            |                            |                |            |
| Herkimer, NY 13350      | G Sp L R                  |            |                            |                |            |
|                         | FRNT 50.00 DPTH 250.00    |            |                            |                |            |
|                         | EAST-0358022 NRTH-1527187 |            |                            |                |            |
|                         | DEED BOOK 1581 PG-590     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 24,559     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 412.84**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 412.84     |
| ***** 120.24-1-6 *****  |                           |            |                            |                |            |
|                         | 810 W German St           |            |                            | ACCT 032023610 | BILL 925   |
| 120.24-1-6              | 210 1 Family Res          |            | Village Tax                | 68,700         | 1,698.31   |
| Grimaldi Amanda N       | Herkimer Centra 213001    | 24,100     |                            |                |            |
| Bouthillier Alyssa K    | N 3                       | 68,700     |                            |                |            |
| 810 W German St         | N2 1 10 3                 |            |                            |                |            |
| Herkimer, NY 13350      | Hg1 R                     |            |                            |                |            |
|                         | FRNT 55.00 DPTH 250.00    |            |                            |                |            |
|                         | EAST-0358082 NRTH-1527231 |            |                            |                |            |
|                         | DEED BOOK 1581 PG-590     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 101,029    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,698.31** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,698.31   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 300  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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           |
| ***** 120.24-1-7.2 ***** |                                  |            |                     |               |                      |
| 120.24-1-7.2             | W German St<br>311 Res vac land  |            | Village Tax         | 200           | BILL 926<br>4.94     |
| Grimaldi Amanda N        | Herkimer Centra 213001           | 200        |                     |               |                      |
| 810 W German St          | spli from 120.24-1-7             | 200        |                     |               |                      |
| Herkimer, NY 13350       | V/L                              |            |                     |               |                      |
|                          | FRNT 30.00 DPTH 239.40           |            |                     |               |                      |
|                          | EAST-0358132 NRTH-1527255        |            |                     |               |                      |
|                          | DEED BOOK 2018 PG-5459           |            |                     |               |                      |
|                          | FULL MARKET VALUE                | 294        |                     |               |                      |
|                          |                                  |            | TOTAL TAX ---       |               | 4.94**               |
|                          |                                  |            |                     | DATE #1       | 07/01/24             |
|                          |                                  |            |                     | AMT DUE       | 4.94                 |
| ***** 113.81-1-10 *****  |                                  |            |                     |               |                      |
| 113.81-1-10              | 505 Dorf St<br>210 1 Family Res  |            | Village Tax         | 34,800        | BILL 927<br>860.28   |
| Grindle Nan A            | Herkimer Centra 213001           | 5,700      |                     |               |                      |
| 505 Dorf St              | W 4                              | 34,800     |                     |               |                      |
| Herkimer, NY 13350-1115  | W2 5 6 4                         |            |                     |               |                      |
|                          | H L R                            |            |                     |               |                      |
|                          | FRNT 37.50 DPTH 43.40            |            |                     |               |                      |
|                          | EAST-0361287 NRTH-1529949        |            |                     |               |                      |
|                          | DEED BOOK 706 PG-265             |            |                     |               |                      |
|                          | FULL MARKET VALUE                | 51,176     |                     |               |                      |
|                          |                                  |            | TOTAL TAX ---       |               | 860.28**             |
|                          |                                  |            |                     | DATE #1       | 07/01/24             |
|                          |                                  |            |                     | AMT DUE       | 860.28               |
| ***** 120.26-3-33 *****  |                                  |            |                     |               |                      |
| 120.26-3-33              | 305 John Ave<br>210 1 Family Res |            | Village Tax         | 59,700        | BILL 928<br>1,475.83 |
| Grogan Kelly             | Herkimer Centra 213001           | 11,300     |                     |               |                      |
| 305 John Ave             | #5                               | 59,700     |                     |               |                      |
| Herkimer, NY             | N2 17 9 23                       |            |                     |               |                      |
|                          | H TSP S L R                      |            |                     |               |                      |
|                          | FRNT 50.00 DPTH 80.00            |            |                     |               |                      |
|                          | BANK 023                         |            |                     |               |                      |
|                          | EAST-0364070 NRTH-1527102        |            |                     |               |                      |
|                          | DEED BOOK 937 PG-274             |            |                     |               |                      |
|                          | FULL MARKET VALUE                | 87,794     |                     |               |                      |
|                          |                                  |            | TOTAL TAX ---       |               | 1,475.83**           |
|                          |                                  |            |                     | DATE #1       | 07/01/24             |
|                          |                                  |            |                     | AMT DUE       | 1,475.83             |
| *****                    |                                  |            |                     |               |                      |

STATE OF NEW YORK  
COUNTY - Herkimer  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 301  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.25-2-22 ***** |                           |            |                            |                |            |
| 111 Green St            |                           |            |                            | ACCT 032071220 | BILL 929   |
| 120.25-2-22             | 482 Det row bldg          |            | Village Tax                | 85,000         | 2,101.26   |
| Groom Colleen           | Herkimer Centra 213001    | 25,800     | XC891 Water & sewer relevy | 1,679.36 MT M  | 1,679.36   |
| 111 Green St            | N 16                      | 85,000     |                            |                |            |
| herkimer, NY 13350      | N2 13 1 16                |            |                            |                |            |
|                         | Blk & L M                 |            |                            |                |            |
|                         | FRNT 48.50 DPTH 102.00    |            |                            |                |            |
|                         | EAST-0361964 NRTH-1528285 |            |                            |                |            |
|                         | DEED BOOK 2019 PG-5747    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 125,000    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 3,780.62** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 3,780.62   |
| ***** 120.25-2-26 ***** |                           |            |                            |                |            |
| 109 Green St            |                           |            |                            | ACCT 032035010 | BILL 930   |
| 120.25-2-26             | 330 Vacant comm           |            | Village Tax                | 3,000          | 74.16      |
| Groom Colleen           | Herkimer Centra 213001    | 3,000      |                            |                |            |
| 111 Green St            | N 17                      | 3,000      |                            |                |            |
| Herkimer, NY 13350      | N2 13 1 17                |            |                            |                |            |
|                         | V Lot C                   |            |                            |                |            |
|                         | FRNT 17.90 DPTH 35.70     |            |                            |                |            |
|                         | EAST-0361953 NRTH-1528238 |            |                            |                |            |
|                         | DEED BOOK 2019 PG-5747    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 4,412      |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 74.16**    |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 74.16      |
| ***** 113.81-3-36 ***** |                           |            |                            |                |            |
| 207 Steuben St          |                           |            |                            | ACCT 032050820 | BILL 931   |
| 113.81-3-36             | 210 1 Family Res          |            | Village Tax                | 53,600         | 1,325.03   |
| Groom Daniel M          | Herkimer Centra 213001    | 14,500     | XC891 Water & sewer relevy | 423.66 MT M    | 423.66     |
| 207 Steuben St          | #4                        | 53,600     |                            |                |            |
| Herkimer, NY 13350      | W2 13 3 11                |            |                            |                |            |
|                         | H G Tsp S L R             |            |                            |                |            |
|                         | FRNT 50.00 DPTH 128.00    |            |                            |                |            |
|                         | EAST-0362628 NRTH-1528791 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-7167    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 78,824     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,748.69** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,748.69   |

STATE OF NEW YORK  
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SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 302  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-2-25 ***** |                           |            |                     |                |            |
|                         | 225 W Smith St            |            |                     | ACCT 032028260 | BILL 932   |
| 120.33-2-25             | 210 1 Family Res          |            | Village Tax         | 44,300         | 1,095.13   |
| Groom Diane             | Herkimer Centra 213001    | 14,000     |                     |                |            |
| Groom William           | S 7                       | 44,300     |                     |                |            |
| 225 W Smith St          | S2 16 15 7                |            |                     |                |            |
| Herkimer, NY 13350      | H S(2) L R                |            |                     |                |            |
|                         | FRNT 50.00 DPTH 206.40    |            |                     |                |            |
|                         | EAST-0361771 NRTH-1526220 |            |                     |                |            |
|                         | DEED BOOK 734 PG-135      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 65,147     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,095.13** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,095.13   |
| ***** 120.26-2-19 ***** |                           |            |                     |                |            |
|                         | 336 1/2 Pleasant Ave      |            |                     | ACCT 032016410 | BILL 933   |
| 120.26-2-19             | 210 1 Family Res          |            | Village Tax         | 48,400         | 1,196.48   |
| Groom Luann             | Herkimer Centra 213001    | 12,100     |                     |                |            |
| Groom Christopher       | S 18                      | 48,400     |                     |                |            |
| 336 1/2 Pleasant Ave    | S2 17 5 18                |            |                     |                |            |
| Herkimer, NY 13350      | H G Lot R                 |            |                     |                |            |
|                         | FRNT 32.50 DPTH 132.00    |            |                     |                |            |
|                         | EAST-0364255 NRTH-1527776 |            |                     |                |            |
|                         | DEED BOOK 1329 PG-478     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 71,176     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,196.48** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,196.48   |
| ***** 120.26-2-42 ***** |                           |            |                     |                |            |
|                         | 311 Eureka Ave            |            |                     | ACCT 032081930 | BILL 934   |
| 120.26-2-42             | 210 1 Family Res          |            | Village Tax         | 34,000         | 840.50     |
| Groom Richard           | Herkimer Centra 213001    | 9,900      |                     |                |            |
| Groom Mary              | N 40                      | 34,000     |                     |                |            |
| 311 Eureka Ave          | N2 17 5 40                |            |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 37.00 DPTH 88.50     |            |                     |                |            |
|                         | EAST-0363796 NRTH-1527441 |            |                     |                |            |
|                         | DEED BOOK 927 PG-13       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 50,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 840.50**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 840.50     |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 303  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.73-2-12 *****   |                           |            |                            |                |            |
|                           | 525 Lake St               |            |                            | ACCT 032058080 | BILL 935   |
| 113.73-2-12               | 210 1 Family Res          |            | Village Tax                | 24,900         | 615.55     |
| Groom Thomas&Dawn         | Herkimer Centra 213001    | 13,700     | XC891 Water & sewer relevy | 1,467.61       | 1,467.61   |
| Groom Colleen             | #19                       | 24,900     |                            |                |            |
| 11 E North St             | W2 5 13 12                |            |                            |                |            |
| Ilion, NY 13357           | H G L R                   |            |                            |                |            |
|                           | FRNT 50.00 DPTH 107.00    |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023  | EAST-0361609 NRTH-1531541 |            |                            |                |            |
| Groom Thomas              | DEED BOOK 2023 PG-3066    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 36,618     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 2,083.16** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 2,083.16   |
| ***** 113.73-1-27 *****   |                           |            |                            |                |            |
|                           | 506 Lake St               |            |                            | ACCT 032062280 | BILL 936   |
| 113.73-1-27               | 210 1 Family Res          |            | Village Tax                | 44,000         | 1,087.71   |
| Gross Jeffrey             | Herkimer Centra 213001    | 13,700     | XC891 Water & sewer relevy | 440.54         | 440.54     |
| Gross Colleen             | #8                        | 44,000     |                            |                |            |
| 506 Lake St               | E2 5 14 19                |            |                            |                |            |
| Herkimer, NY 13350        | H G S TSP L R             |            |                            |                |            |
|                           | FRNT 50.00 DPTH 107.25    |            |                            |                |            |
|                           | EAST-0361933 NRTH-1531511 |            |                            |                |            |
|                           | DEED BOOK 1253 PG-484     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 64,706     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,528.25** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,528.25   |
| ***** 120.25-3-11.2 ***** |                           |            |                            |                |            |
|                           | 311 Pleasant Ave          |            |                            | ACCT 032004290 | BILL 937   |
| 120.25-3-11.2             | 210 1 Family Res          |            | Village Tax                | 29,900         | 739.15     |
| Grower Jennifer L         | Herkimer Centra 213001    | 9,400      |                            |                |            |
| 311 Pleasant Ave          | N 43                      | 29,900     |                            |                |            |
| Herkimer, NY 13350        | N2 17 4 43                |            |                            |                |            |
|                           | H B Lot R                 |            |                            |                |            |
|                           | FRNT 40.50 DPTH 132.00    |            |                            |                |            |
|                           | EAST-0363705 NRTH-1527718 |            |                            |                |            |
|                           | DEED BOOK 1597 PG-137     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 43,971     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 739.15**   |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 739.15     |
| *****                     |                           |            |                            |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 304  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-5-58 ***** |                           |            |                            |                |            |
| 120.24-5-58             | 214 Henry St              |            |                            | ACCT 032027690 | BILL 938   |
| Grower John J III       | 210 1 Family Res          |            | Village Tax                | 59,700         | 1,475.83   |
| Grower Jody             | Herkimer Centra 213001    | 13,400     | XC891 Water & sewer relevy | 835.02 MT M    | 835.02     |
| 214 Henry St            | E 13                      | 59,700     |                            |                |            |
| Herkimer, NY 13350      | E2 9 8 13                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 42.35 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0360637 NRTH-1527526 |            |                            |                |            |
|                         | DEED BOOK 2020 PG-596     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 87,794     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,310.85** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,310.85   |
| ***** 120.33-3-71 ***** |                           |            |                            |                |            |
| 120.33-3-71             | 111 W Smith St            |            |                            | ACCT 032063090 | BILL 939   |
| GRQ Concepts Corp       | 283 Res w/Comuse          |            | Village Tax                | 35,000         | 865.22     |
| PO Box 189              | Herkimer Centra 213001    | 8,200      | OTVIL Other relevy         | 55.00 MT M     | 55.00      |
| Herkimer, NY 13350      | #p27                      | 35,000     | XC891 Water & sewer relevy | 619.78 MT M    | 619.78     |
|                         | S2 16 18 4                |            |                            |                |            |
|                         | B1k & L M                 |            |                            |                |            |
|                         | FRNT 29.00 DPTH 132.00    |            |                            |                |            |
|                         | EAST-0362603 NRTH-1526612 |            |                            |                |            |
|                         | DEED BOOK 1553 PG-290     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 51,471     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,540.00** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,540.00   |
| ***** 120.33-3-72 ***** |                           |            |                            |                |            |
| 120.33-3-72             | 109 W Smith St            |            |                            | ACCT 032029700 | BILL 940   |
| GRQ Concepts Corp       | 481 Att row bldg          |            | Village Tax                | 7,700          | 190.35     |
| PO Box 189              | Herkimer Centra 213001    | 7,600      |                            |                |            |
| Herkimer, NY 13350      | S 5                       | 7,700      |                            |                |            |
|                         | S2 16 18 5                |            |                            |                |            |
|                         | B1k & L M                 |            |                            |                |            |
|                         | FRNT 31.00 DPTH 132.00    |            |                            |                |            |
|                         | EAST-0362715 NRTH-1526691 |            |                            |                |            |
|                         | DEED BOOK 1553 PG-290     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 11,324     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 190.35**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 190.35     |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 305  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-3-73 ***** |                           |            |                     |                |            |
|                         | 107 W Smith St            |            |                     | ACCT 032029670 | BILL 941   |
| 120.33-3-73             | 330 Vacant comm           |            | Village Tax         | 7,600          | 187.88     |
| GRQ Concepts Corp       | Herkimer Centra 213001    | 7,600      |                     |                |            |
| PO Box 189              | S 6                       | 7,600      |                     |                |            |
| Herkimer, NY 13350      | S2 16 18 6                |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 30.00 DPTH 132.00    |            |                     |                |            |
|                         | EAST-0362655 NRTH-1526635 |            |                     |                |            |
|                         | DEED BOOK 1553 PG-290     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 11,176     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 187.88**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 187.88     |
| ***** 113.81-1-17 ***** |                           |            |                     |                |            |
|                         | 305 E German St           |            |                     | ACCT 032045990 | BILL 942   |
| 113.81-1-17             | 210 1 Family Res          |            | Village Tax         | 83,000         | 2,051.82   |
| Grube Andrew            | Herkimer Centra 213001    | 14,000     |                     |                |            |
| 305 E German St         | N 16                      | 83,000     |                     |                |            |
| Herkimer, NY 13350      | N2 5 8 16                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 63.50 DPTH 160.00    |            |                     |                |            |
|                         | EAST-0361377 NRTH-1530053 |            |                     |                |            |
|                         | DEED BOOK 1369 PG-454     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 122,059    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,051.82** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,051.82   |
| ***** 120.33-4-36 ***** |                           |            |                     |                |            |
|                         | 214 1/2 S Stimson St      |            |                     | ACCT 032080910 | BILL 943   |
| 120.33-4-36             | 210 1 Family Res          |            | Village Tax         | 30,900         | 763.87     |
| Grygiel Jennifer M      | Herkimer Centra 213001    | 4,700      |                     |                |            |
| 211 Fellows St          | S2 17 11 6A               | 30,900     |                     |                |            |
| Syracuse, NY 13210      | H L R                     |            |                     |                |            |
|                         | FRNT 18.50 DPTH 57.00     |            |                     |                |            |
|                         | EAST-0363573 NRTH-1526395 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-6313    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 45,441     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 763.87**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 763.87     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 306  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-4-37 ***** |                           |            |                     |                |            |
|                         | 214 Stimson St            |            |                     | ACCT 032036330 | BILL 944   |
| 120.33-4-37             | 210 1 Family Res          |            | Village Tax         | 39,100         | 966.58     |
| Grygiel Jennifer M      | Herkimer Centra 213001    | 10,100     |                     |                |            |
| 211 Fellows St          | S2 17 11 6                | 39,100     |                     |                |            |
| Syracuse, NY 13210      | H G L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 113.00    |            |                     |                |            |
|                         | EAST-0363566 NRTH-1526441 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-6313    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 57,500     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 966.58**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 966.58     |
| ***** 113.80-2-52 ***** |                           |            |                     |                |            |
|                         | 119 W German St           |            |                     | ACCT 032064170 | BILL 945   |
| 113.80-2-52             | 210 1 Family Res          |            | Village Tax         | 47,600         | 1,176.71   |
| Grzella Lory            | Herkimer Centra 213001    | 14,600     |                     |                |            |
| 119 W German St         | S2 8 5 2                  | 47,600     |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 130.00    |            |                     |                |            |
|                         | EAST-0360619 NRTH-1529337 |            |                     |                |            |
|                         | DEED BOOK 1614 PG-781     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 70,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,176.71** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,176.71   |
| ***** 120.33-4-18 ***** |                           |            |                     |                |            |
|                         | 317 S Main St             |            |                     | ACCT 032070830 | BILL 946   |
| 120.33-4-18             | 210 1 Family Res          |            | Village Tax         | 58,700         | 1,451.11   |
| Guernsey Kay P          | Herkimer Centra 213001    | 8,200      |                     |                |            |
| 317 S Main St           | E 22                      | 58,700     |                     |                |            |
| Herkimer, NY 13350      | E2 16 19 22               |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 25.00 DPTH 133.50    |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0362954 NRTH-1526520 |            |                     |                |            |
|                         | DEED BOOK 878 PG-599      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 86,324     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,451.11** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,451.11   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 307  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.80-2-39 ***** |                           |            |                     |                |            |
|                         | 423 N Prospect St         |            |                     | ACCT 202439    | BILL 947   |
| 113.80-2-39             | 210 1 Family Res          |            | Village Tax         | 89,000         | 2,200.14   |
| Guernsey Kristen D      | Herkimer Centra 213001    | 19,900     |                     |                |            |
| Treen Frederick III     | #p8,p9                    | 89,000     |                     |                |            |
| 423 N Prospect St       | W2 8 4 13                 |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 62.50 DPTH 235.00    |            |                     |                |            |
|                         | EAST-0360579 NRTH-1528840 |            |                     |                |            |
|                         | DEED BOOK 2016 PG-2439    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 130,882    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,200.14** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,200.14   |
| ***** 120.33-2-62 ***** |                           |            |                     |                |            |
|                         | 219 W Steele St           |            |                     | ACCT 032039810 | BILL 948   |
| 120.33-2-62             | 484 1 use sm bld          |            | Village Tax         | 67,000         | 1,656.29   |
| Guerriero Marcella      | Herkimer Centra 213001    | 13,400     |                     |                |            |
| PO Box 2083             | Merged With 120.33-2-61   | 67,000     |                     |                |            |
| Carefree, AZ 85377      | S2 20 1 12A               |            |                     |                |            |
|                         | Bld L                     |            |                     |                |            |
|                         | FRNT 156.00 DPTH 150.00   |            |                     |                |            |
|                         | EAST-0362573 NRTH-1525698 |            |                     |                |            |
|                         | DEED BOOK 931 PG-293      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 98,529     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,656.29** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,656.29   |
| ***** 113.80-1-72 ***** |                           |            |                     |                |            |
|                         | 420 W German St           |            |                     | ACCT 032078240 | BILL 949   |
| 113.80-1-72             | 210 1 Family Res          |            | Village Tax         | 94,100         | 2,326.22   |
| Guidi Nina M            | Herkimer Centra 213001    | 16,000     |                     |                |            |
| 420 W German St         | N 9                       | 94,100     |                     |                |            |
| Herkimer, NY 13350      | N2 3 3 9                  |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 68.55 DPTH 157.90    |            |                     |                |            |
|                         | EAST-0359671 NRTH-1529043 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-1863    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 138,382    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,326.22** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,326.22   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 308  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |            |
| ***** 120.24-7-49 ***** |                           |            |                     |              |                |            |
| 120.24-7-49             | 213 Caroline St           |            |                     |              | ACCT 032076590 | BILL 950   |
| Guido Trustee Pamela    | 210 1 Family Res          |            | Village Tax         |              | 62,200         | 1,537.63   |
| 213 N Caroline St       | Herkimer Centra 213001    | 13,000     |                     |              |                |            |
| Herkimer, NY 13350      | W 9                       | 62,200     |                     |              |                |            |
|                         | W2 7 9 9                  |            |                     |              |                |            |
|                         | H G L R                   |            |                     |              |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                     |              |                |            |
|                         | EAST-0359932 NRTH-1527209 |            |                     |              |                |            |
|                         | DEED BOOK 2019 PG-5214    |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 91,471     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 1,537.63** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 1,537.63   |
| ***** 113.81-1-69 ***** |                           |            |                     |              |                |            |
| 113.81-1-69             | 309 Lansing St            |            |                     |              | ACCT 032016830 | BILL 951   |
| Guiney Walter V         | 210 1 Family Res          |            | Village Tax         |              | 54,200         | 1,339.86   |
| Guiney Jane E           | Herkimer Centra 213001    | 10,100     |                     |              |                |            |
| 309 Lansing St          | #p18                      | 54,200     |                     |              |                |            |
| Herkimer, NY 13350      | N2 10 4 23                |            |                     |              |                |            |
|                         | H G L R                   |            |                     |              |                |            |
|                         | FRNT 37.50 DPTH 120.00    |            |                     |              |                |            |
|                         | EAST-0361710 NRTH-1530040 |            |                     |              |                |            |
|                         | DEED BOOK 864 PG-248      |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 79,706     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 1,339.86** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 1,339.86   |
| ***** 120.33-2-28 ***** |                           |            |                     |              |                |            |
| 120.33-2-28             | 219 W Smith St            |            |                     |              | ACCT 032033060 | BILL 952   |
| Gurtowski Benjamin      | 210 1 Family Res          |            | Village Tax         |              | 43,300         | 1,070.41   |
| 219 W Smith St          | Herkimer Centra 213001    | 13,100     |                     |              |                |            |
| Herkimer, NY 213001     | S2 16 16 3                | 43,300     |                     |              |                |            |
|                         | H L R                     |            |                     |              |                |            |
|                         | FRNT 32.00 DPTH 270.00    |            |                     |              |                |            |
|                         | EAST-0361889 NRTH-1526240 |            |                     |              |                |            |
|                         | DEED BOOK 2018 PG-384     |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 63,676     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 1,070.41** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 1,070.41   |
| *****                   |                           |            |                     |              |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 309  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.32-1-13 ***** |                           |            |                     |                |            |
| 120.32-1-13             | Fourth Ave                |            |                     | ACCT 032042210 | BILL 953   |
| Gurtowski John          | 311 Res vac land          |            | Village Tax         | 4,100          | 101.35     |
| Gurtowski Mary          | Herkimer Centra 213001    | 4,100      |                     |                |            |
| 305 Fourth Ave          | W 10                      | 4,100      |                     |                |            |
| Herkimer, NY 13350      | W2 15 3 10                |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0359954 NRTH-1525779 |            |                     |                |            |
|                         | DEED BOOK 1592 PG-240     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 6,029      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 101.35**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 101.35     |
| ***** 120.32-1-14 ***** |                           |            |                     |                |            |
| 120.32-1-14             | 305 Fourth Ave            |            |                     | ACCT 032042180 | BILL 954   |
| Gurtowski John          | 210 1 Family Res          |            | Village Tax         | 61,800         | 1,527.74   |
| Gurtowski Mary          | Herkimer Centra 213001    | 9,900      |                     |                |            |
| 305 Fourth Ave          | #121                      | 61,800     |                     |                |            |
| Herkimer, NY 13350      | W2 15 3 9                 |            |                     |                |            |
|                         | H Sp Cp & L R             |            |                     |                |            |
|                         | FRNT 40.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0359943 NRTH-1525815 |            |                     |                |            |
|                         | DEED BOOK 1592 PG-240     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 90,882     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,527.74** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,527.74   |
| ***** 120.32-1-15 ***** |                           |            |                     |                |            |
| 120.32-1-15             | Fourth Ave                |            |                     | ACCT 032042150 | BILL 955   |
| Gurtowski John          | 311 Res vac land          |            | Village Tax         | 2,100          | 51.91      |
| Gurtowski Mary          | Herkimer Centra 213001    | 2,100      |                     |                |            |
| 305 Fourth Ave          | W 8                       | 2,100      |                     |                |            |
| Herkimer, NY 13350      | W2 15 3 8                 |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 30.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0359926 NRTH-1525844 |            |                     |                |            |
|                         | DEED BOOK 1592 PG-240     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 3,088      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 51.91**    |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 51.91      |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 310  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.26-2-86 *****  |                           |            |                     |                |            |
|                          | 305 Moore Ave             |            |                     | ACCT 032044550 | BILL 956   |
| 120.26-2-86              | 210 1 Family Res          |            | Village Tax         | 53,600         | 1,325.03   |
| Gushue Anthony J         | Herkimer Centra 213001    | 8,300      |                     |                |            |
| 305 Moore Ave            | N2 17 6 41B               | 53,600     |                     |                |            |
| Herkimer, NY 13350       | H Cp L R                  |            |                     |                |            |
|                          | FRNT 30.00 DPTH 85.20     |            |                     |                |            |
|                          | BANK 135                  |            |                     |                |            |
|                          | EAST-0363825 NRTH-1527216 |            |                     |                |            |
|                          | DEED BOOK 819 PG-74       |            |                     |                |            |
|                          | FULL MARKET VALUE         | 78,824     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,325.03** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,325.03   |
| ***** 120.33-5-7 *****   |                           |            |                     |                |            |
|                          | 140 Marginal Rd           |            |                     | ACCT 032023400 | BILL 957   |
| 120.33-5-7               | 210 1 Family Res          |            | Village Tax         | 87,000         | 2,150.70   |
| Guyer James M            | Herkimer Centra 213001    | 11,000     |                     |                |            |
| Guyer Rebecca L          | merged w/120.33-5-8       | 87,000     |                     |                |            |
| 140 Marginal Rd          | S2 20 1 6A                |            |                     |                |            |
| Herkimer, NY 13350       | H G P/B                   |            |                     |                |            |
|                          | FRNT 132.00 DPTH 332.00   |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0362286 NRTH-1525154 |            |                     |                |            |
| Vitalo Steven            | DEED BOOK 2024 PG-354     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 127,941    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 2,150.70** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 2,150.70   |
| ***** 120.33-5-26 *****  |                           |            |                     |                |            |
|                          | Marginal Rd               |            |                     | ACCT 032000205 | BILL 958   |
| 120.33-5-26              | 311 Res vac land          |            | Village Tax         | 8,500          | 210.13     |
| Guyer James M            | Herkimer Centra 213001    | 8,500      |                     |                |            |
| Guyer Rebecca L          | merged w/120.33-5-24      | 8,500      |                     |                |            |
| 140 Marginal Rd          | V/1                       |            |                     |                |            |
| Herkimer, NY 13350       | FRNT 317.00 DPTH 53.00    |            |                     |                |            |
|                          | ACRES 0.30                |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0362262 NRTH-1525389 |            |                     |                |            |
| Vitalo Steven            | DEED BOOK 2024 PG-356     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 12,500     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 210.13**   |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 210.13     |
| *****                    |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 311  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.26-1-61 ***** |                           |            |                     |                |            |
|                         | 317 1/2 Pleasant Ave      |            |                     | ACCT 032069570 | BILL 959   |
| 120.26-1-61             | 210 1 Family Res          |            | Village Tax         | 34,000         | 840.50     |
| Guyer Trey              | Herkimer Centra 213001    | 9,900      |                     |                |            |
| 317 1/2 Pleasant Ave    | N 40                      | 34,000     |                     |                |            |
| Herkimer, NY 13350      | N2 17 4 40                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 25.00 DPTH 132.00    |            |                     |                |            |
|                         | EAST-0363805 NRTH-1527767 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-980     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 50,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 840.50**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 840.50     |
| ***** 120.24-3-50 ***** |                           |            |                     |                |            |
|                         | 431 Henry St              |            |                     | ACCT 032075990 | BILL 960   |
| 120.24-3-50             | 210 1 Family Res          |            | Village Tax         | 65,500         | 1,619.21   |
| Guzewich Daniel R       | Herkimer Centra 213001    | 13,700     |                     |                |            |
| Guzewich Jane           | W 7                       | 65,500     |                     |                |            |
| 431 Henry St            | W2 8 2 7                  |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 45.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0359905 NRTH-1528738 |            |                     |                |            |
|                         | DEED BOOK 778 PG-478      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 96,324     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,619.21** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,619.21   |
| ***** 120.25-5-44 ***** |                           |            |                     |                |            |
|                         | 214 Dewey Ave             |            |                     | ACCT 032056220 | BILL 961   |
| 120.25-5-44             | 210 1 Family Res          |            | Village Tax         | 22,700         | 561.16     |
| Guzman Edwin            | Herkimer Centra 213001    | 7,900      |                     |                |            |
| 214 Dewey Ave           | W 11                      | 22,700     |                     |                |            |
| Herkimer, NY 13350      | W2 16 7 11                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 39.50 DPTH 105.00    |            |                     |                |            |
|                         | EAST-0361836 NRTH-1526876 |            |                     |                |            |
|                         | DEED BOOK 944 PG-424      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 33,382     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 561.16**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 561.16     |
| *****                   |                           |            |                     |                |            |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 312  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-3-26 ***** |                           |            |                     |                |            |
|                         | 324 William St            |            |                     | ACCT 032024270 | BILL 962   |
| 120.33-3-26             | 210 1 Family Res          |            | Village Tax         | 49,000         | 1,211.31   |
| Hafner Thomas           | Herkimer Centra 213001    | 11,400     |                     |                |            |
| Hafner Elizabeth        | W2 16 17 11               | 49,000     |                     |                |            |
| 324 William St          | H G S(2) L R              |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 39.00 DPTH 155.25    |            |                     |                |            |
|                         | EAST-0362516 NRTH-1526161 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-2010    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 72,059     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,211.31** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,211.31   |
| ***** 113.81-4-16 ***** |                           |            |                     |                |            |
|                         | 3 Gordon Ave              |            |                     | ACCT 032059340 | BILL 963   |
| 113.81-4-16             | 210 1 Family Res          |            | VET WAR C 41122     | 7,110          |            |
| Hagen Kurt D            | Herkimer Centra 213001    | 11,000     | Village Tax         | 42,290         | 1,045.44   |
| Hagen Valarie A         | #3                        | 49,400     |                     |                |            |
| 3 Gordon Ave            | N2 10 3 10                |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 44.00 DPTH 88.05     |            |                     |                |            |
|                         | BANK 720                  |            |                     |                |            |
|                         | EAST-0361596 NRTH-1529645 |            |                     |                |            |
|                         | DEED BOOK 800 PG-701      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 72,647     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,045.44** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,045.44   |
| ***** 120.24-7-39 ***** |                           |            |                     |                |            |
|                         | 610 Bellinger Ave         |            |                     | ACCT 032060930 | BILL 964   |
| 120.24-7-39             | 210 1 Family Res          |            | Village Tax         | 74,200         | 1,834.28   |
| Haggerty Charles        | Herkimer Centra 213001    | 9,700      |                     |                |            |
| Haggerty Margaret       | N 15                      | 74,200     |                     |                |            |
| 610 Bellinger Ave       | N2 7 5 15                 |            |                     |                |            |
| Herkimer, NY 13350      | H S L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 80.00     |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0359688 NRTH-1527485 |            |                     |                |            |
|                         | DEED BOOK 927 PG-287      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 109,118    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,834.28** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,834.28   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 313  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-5-59 ***** |                           |            |                     |                |            |
|                         | 130 W Smith St            |            |                     | ACCT 032010800 | BILL 965   |
| 120.25-5-59             | 210 1 Family Res          |            | Village Tax         | 24,200         | 598.24     |
| Haggerty James J        | Herkimer Centra 213001    | 5,200      |                     |                |            |
| Haggerty Rosario A      | N 20                      | 24,200     |                     |                |            |
| 5 Henry St              | N2 16 8 20                |            |                     |                |            |
| Mohawk, NY 13407        | H & Lot R                 |            |                     |                |            |
|                         | FRNT 34.50 DPTH 50.60     |            |                     |                |            |
|                         | EAST-0362221 NRTH-1526612 |            |                     |                |            |
|                         | DEED BOOK 1578 PG-445     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 35,588     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 598.24**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 598.24     |
| ***** 113.80-2-51 ***** |                           |            |                     |                |            |
|                         | 123 W German St           |            |                     | ACCT 032067590 | BILL 966   |
| 113.80-2-51             | 210 1 Family Res          |            | Village Tax         | 36,100         | 892.42     |
| Haggerty James K        | Herkimer Centra 213001    | 6,800      |                     |                |            |
| Haggerty Joan           | S 1B                      | 36,100     |                     |                |            |
| 1040 Barker Rd          | S2 8 5 1B                 |            |                     |                |            |
| Dolgeville, NY 13329    | H L R                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 45.00     |            |                     |                |            |
|                         | BANK 408                  |            |                     |                |            |
|                         | EAST-0360546 NRTH-1529346 |            |                     |                |            |
|                         | DEED BOOK 753 PG-41       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 53,088     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 892.42**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 892.42     |
| ***** 113.81-5-47 ***** |                           |            |                     |                |            |
|                         | 420 Washington St         |            |                     | ACCT 032013950 | BILL 967   |
| 113.81-5-47             | 210 1 Family Res          |            | Village Tax         | 29,900         | 739.15     |
| Haines Tim              | Herkimer Centra 213001    | 10,500     |                     |                |            |
| 420 N Washington St     | #4                        | 29,900     |                     |                |            |
| Herkimer, NY 13350      | E2 10 2 11                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 90.00     |            |                     |                |            |
|                         | EAST-0361537 NRTH-1529424 |            |                     |                |            |
|                         | DEED BOOK 1567 PG-478     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 43,971     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 739.15**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 739.15     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 314  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS      | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|--------------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT                | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD         | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.26-3-63 ***** |                                |            |                            |                |            |
|                         | 332-36 King St                 |            |                            | ACCT 032037590 | BILL 968   |
| 120.26-3-63             | 220 2 Family Res               |            | Village Tax                | 35,200         | 870.17     |
| Hall Beverly J          | Herkimer Centra 213001         | 14,100     |                            |                |            |
| 332-36 King St          | `12                            | 35,200     |                            |                |            |
| Herkimer, NY 13350      | W2 17 12 10                    |            |                            |                |            |
|                         | H S(2) L R                     |            |                            |                |            |
|                         | FRNT 43.00 DPTH 147.00         |            |                            |                |            |
|                         | EAST-0363944 NRTH-1526691      |            |                            |                |            |
|                         | DEED BOOK 1614 PG-128          |            |                            |                |            |
|                         | FULL MARKET VALUE              | 51,765     |                            |                |            |
|                         |                                |            | TOTAL TAX ---              |                | 870.17**   |
|                         |                                |            |                            | DATE #1        | 07/01/24   |
|                         |                                |            |                            | AMT DUE        | 870.17     |
| ***** 120.24-1-13 ***** |                                |            |                            |                |            |
|                         | 714 Exchange Ave               |            |                            | ACCT 032029010 | BILL 969   |
| 120.24-1-13             | 210 1 Family Res               |            | Village Tax                | 79,200         | 1,957.88   |
| Hall Irrevocable Trust  | 12-08 M Herkimer Centra 213001 | 15,200     |                            |                |            |
| 714 Exchange Ave        | N2 1 15 2                      | 79,200     |                            |                |            |
| Herkimer, NY 13350      | H G L R                        |            |                            |                |            |
|                         | FRNT 60.00 DPTH 120.00         |            |                            |                |            |
|                         | EAST-0358120 NRTH-1527538      |            |                            |                |            |
|                         | DEED BOOK 1300 PG-28           |            |                            |                |            |
|                         | FULL MARKET VALUE              | 116,471    |                            |                |            |
|                         |                                |            | TOTAL TAX ---              |                | 1,957.88** |
|                         |                                |            |                            | DATE #1        | 07/01/24   |
|                         |                                |            |                            | AMT DUE        | 1,957.88   |
| ***** 113.81-2-36 ***** |                                |            |                            |                |            |
|                         | 332 Steuben St                 |            |                            | ACCT 032068520 | BILL 970   |
| 113.81-2-36             | 210 1 Family Res               |            | Village Tax                | 43,200         | 1,067.93   |
| Hall Jennifer           | Herkimer Centra 213001         | 9,900      | XC891 Water & sewer relevy | 2,942.74       | 2,942.74   |
| 332 Steuben St          | #16                            | 43,200     |                            |                |            |
| Herkimer, NY 13350      | E2 10 13 8                     |            |                            |                |            |
|                         | H G L R                        |            |                            |                |            |
|                         | FRNT 40.00 DPTH 110.00         |            |                            |                |            |
|                         | BANK 184                       |            |                            |                |            |
|                         | EAST-0362353 NRTH-1529558      |            |                            |                |            |
|                         | DEED BOOK 2018 PG-5209         |            |                            |                |            |
|                         | FULL MARKET VALUE              | 63,529     |                            |                |            |
|                         |                                |            | TOTAL TAX ---              |                | 4,010.67** |
|                         |                                |            |                            | DATE #1        | 07/01/24   |
|                         |                                |            |                            | AMT DUE        | 4,010.67   |
| *****                   |                                |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 315  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 113.72-3-53 ***** |                           |            |                            |                |               |            |
| 113.72-3-53             | 921 Highland Ave          |            |                            | ACCT 032065430 |               | BILL 971   |
| Hall Samantha           | 210 1 Family Res          |            | Village Tax                |                | 34,700        | 857.81     |
| 921 Highland Ave        | Herkimer Centra 213001    | 11,100     | XC891 Water & sewer relevy | 701.19 MT M    |               | 701.19     |
| Herkimer, NY 13350      | #39                       | 34,700     |                            |                |               |            |
|                         | W2 4 2 14                 |            |                            |                |               |            |
|                         | H G L R                   |            |                            |                |               |            |
|                         | FRNT 50.00 DPTH 110.00    |            |                            |                |               |            |
|                         | EAST-0359592 NRTH-1531162 |            |                            |                |               |            |
|                         | DEED BOOK 2020 PG-4155    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 51,029     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,559.00** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,559.00   |
| ***** 113.72-3-70 ***** |                           |            |                            |                |               |            |
| 113.72-3-70             | Beardslee Ave             |            |                            | ACCT 032065910 |               | BILL 972   |
| Hall Samantha           | 311 Res vac land          |            | Village Tax                |                | 4,800         | 118.66     |
| 921 Highland Ave        | Herkimer Centra 213001    | 4,800      |                            |                |               |            |
| Herkimer, NY 13350      | #16                       | 4,800      |                            |                |               |            |
|                         | E2 4 2 40                 |            |                            |                |               |            |
|                         | V L L                     |            |                            |                |               |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                            |                |               |            |
|                         | EAST-0359527 NRTH-1531066 |            |                            |                |               |            |
|                         | DEED BOOK 2020 PG-4155    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 7,059      |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 118.66**   |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 118.66     |
| ***** 120.23-2-58 ***** |                           |            |                            |                |               |            |
| 120.23-2-58             | 714 W Walnut St           |            |                            | ACCT 032053670 |               | BILL 973   |
| Halpin Irrev Trust      | 210 1 Family Res          |            | VET COM C 41132            |                | 11,850        |            |
| 714 W Walnut St         | Herkimer Centra 213001    | 18,100     | VET DIS C 41142            |                | 21,500        |            |
| Herkimer, NY 13350      | #31                       | 107,500    | Village Tax                | 74,150         |               | 1,833.04   |
|                         | N2 1 22 1                 |            |                            |                |               |            |
|                         | H G SH L R                |            |                            |                |               |            |
|                         | FRNT 120.00 DPTH 92.50    |            |                            |                |               |            |
|                         | EAST-0357588 NRTH-1527971 |            |                            |                |               |            |
|                         | DEED BOOK 1611 PG-759     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 158,088    |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,833.04** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,833.04   |
| *****                   |                           |            |                            |                |               |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 316  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.80-1-30 *****  |                           |            |                     |                |            |
|                          | 502 N Main St             |            |                     | ACCT 032013230 | BILL 974   |
| 113.80-1-30              | 210 1 Family Res          |            | Village Tax         | 77,000         | 1,903.49   |
| Haman David              | Herkimer Centra 213001    | 13,900     |                     |                |            |
| 502 N Main St            | #14                       | 77,000     |                     |                |            |
| Herkimer, NY 13350       | E2 5 4 10                 |            |                     |                |            |
|                          | H G L R                   |            |                     |                |            |
|                          | FRNT 50.00 DPTH 112.61    |            |                     |                |            |
|                          | EAST-0360869 NRTH-1529702 |            |                     |                |            |
|                          | DEED BOOK 1612 PG-204     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 113,235    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,903.49** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,903.49   |
| ***** 113.81-1-3 *****   |                           |            |                     |                |            |
|                          | 518 Willow Ave            |            |                     | ACCT 032006420 | BILL 975   |
| 113.81-1-3               | 210 1 Family Res          |            | Village Tax         | 54,900         | 1,357.17   |
| Hamilton Rhonda          | Herkimer Centra 213001    | 11,200     |                     |                |            |
| 518 Willow Ave           | merged with-4             | 54,900     |                     |                |            |
| Herkimer, NY 13350       | E2 5 6 1C                 |            |                     |                |            |
|                          | H Tsp S L R               |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 62.40 DPTH 124.00    |            |                     |                |            |
| Perkins Samuel R         | ACRES 0.39                |            |                     |                |            |
|                          | EAST-0361149 NRTH-1529991 |            |                     |                |            |
|                          | DEED BOOK 2023 PG-4017    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 80,735     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,357.17** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,357.17   |
| ***** 120.24-4-36 *****  |                           |            |                     |                |            |
|                          | 321 Henry St              |            |                     | ACCT 032021360 | BILL 976   |
| 120.24-4-36              | 210 1 Family Res          |            | Village Tax         | 70,100         | 1,732.92   |
| Hammond Regan J          | Herkimer Centra 213001    | 14,200     |                     |                |            |
| Hammond John D           | W 5                       | 70,100     |                     |                |            |
| 321 Henry St             | W2 9 2 5                  |            |                     |                |            |
| Herkimer, NY 13350       | H G L R                   |            |                     |                |            |
|                          | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                          | EAST-0360273 NRTH-1527920 |            |                     |                |            |
|                          | DEED BOOK 2020 PG-4612    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 103,088    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,732.92** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,732.92   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 317  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.23-1-41 ***** |                           |            |                     |                |            |
|                         | 605 Westwood Dr           |            |                     | ACCT 032033480 | BILL 977   |
| 120.23-1-41             | 210 1 Family Res          |            | Village Tax         | 94,500         | 2,336.11   |
| Hand Gerald             | Herkimer Centra 213001    | 21,500     |                     |                |            |
| Hand Nancy              | #61                       | 94,500     |                     |                |            |
| 605 Westwood Dr         | W2 1 20 3                 |            |                     |                |            |
| Herkimer, NY 13350      | H G D K L R               |            |                     |                |            |
|                         | FRNT 100.00 DPTH 178.85   |            |                     |                |            |
|                         | EAST-0357170 NRTH-1527200 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-1251    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 138,971    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,336.11** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,336.11   |
| ***** 120.26-2-14 ***** |                           |            |                     |                |            |
|                         | 328 Pleasant Ave          |            |                     | ACCT 032070530 | BILL 978   |
| 120.26-2-14             | 210 1 Family Res          |            | Village Tax         | 33,300         | 823.20     |
| Handy Joseph W          | Herkimer Centra 213001    | 10,700     |                     |                |            |
| 127 Lewis Rd            | S 13                      | 33,300     |                     |                |            |
| Fort Plain, NY 13339    | S2 17 5 13                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 28.00 DPTH 132.00    |            |                     |                |            |
|                         | EAST-0364098 NRTH-1527704 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-2792    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 48,971     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 823.20**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 823.20     |
| ***** 120.33-4-53 ***** |                           |            |                     |                |            |
|                         | 215 E Steele St           |            |                     | ACCT 032076050 | BILL 979   |
| 120.33-4-53             | 210 1 Family Res          |            | Village Tax         | 48,400         | 1,196.48   |
| Hanes Jay W             | Herkimer Centra 213001    | 11,000     |                     |                |            |
| 215 E Steele St         | N2 17 11 24               | 48,400     |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 42.00 DPTH 128.00    |            |                     |                |            |
|                         | EAST-0363658 NRTH-1526329 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-1669    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 71,176     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,196.48** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,196.48   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 318  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT   |
|---------------------------|---------------------------|------------|----------------------------|----------------|--------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |              |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |              |
| ***** 120.24-6-24 *****   |                           |            |                            |                |              |
|                           | 413 Park Ave              |            |                            | ACCT 032031740 | BILL 980     |
| 120.24-6-24               | 210 1 Family Res          |            | Village Tax                | 63,000         | 1,557.40     |
| Hankey Cassondra          | Herkimer Centra 213001    | 6,800      |                            |                |              |
| 413 Park Ave              | S 1B                      | 63,000     |                            |                |              |
| Herkimer, NY 13350        | S2 9 11 1B                |            |                            |                |              |
|                           | H L R                     |            |                            |                |              |
|                           | FRNT 30.00 DPTH 60.00     |            |                            |                |              |
|                           | EAST-0360479 NRTH-1527140 |            |                            |                |              |
|                           | DEED BOOK 1614 PG-286     |            |                            |                |              |
|                           | FULL MARKET VALUE         | 92,647     |                            |                |              |
|                           |                           |            | TOTAL TAX ---              |                | 1,557.40**   |
|                           |                           |            |                            | DATE #1        | 07/01/24     |
|                           |                           |            |                            | AMT DUE        | 1,557.40     |
| ***** 113.81-2-61.1 ***** |                           |            |                            |                |              |
|                           | N Albany St               |            |                            | ACCT 032058260 | BILL 981     |
| 113.81-2-61.1             | 454 Supermarket           |            | Village Tax                | 4168,800       | 103,055.70   |
| Hannaford Bros Co         | Herkimer Centra 213001    | 44,000     |                            |                |              |
| PO Box 1330               | N 10 Hannaford            | 4168,800   |                            |                |              |
| Carlisle, PA 28145        | N2 14 5 10                |            |                            |                |              |
|                           | Retail-Supermarket        |            |                            |                |              |
|                           | FRNT 1090.00 DPTH         |            |                            |                |              |
|                           | ACRES 10.50               |            |                            |                |              |
|                           | EAST-0363517 NRTH-1529163 |            |                            |                |              |
|                           | DEED BOOK 1330 PG-172     |            |                            |                |              |
|                           | FULL MARKET VALUE         | 6130,588   |                            |                |              |
|                           |                           |            | TOTAL TAX ---              |                | 103,055.70** |
|                           |                           |            |                            | DATE #1        | 07/01/24     |
|                           |                           |            |                            | AMT DUE        | 103,055.70   |
| ***** 120.24-5-62 *****   |                           |            |                            |                |              |
|                           | 304 Park Ave              |            |                            | ACCT 032022560 | BILL 982     |
| 120.24-5-62               | 210 1 Family Res          |            | Village Tax                | 59,700         | 1,475.83     |
| Hanselman Chelsea         | Herkimer Centra 213001    | 9,700      | XC891 Water & sewer relevy | 875.83 MT M    | 875.83       |
| 304 Park Ave              | N2 9 8 9                  | 59,700     |                            |                |              |
| Herkimer, NY 13350        | H L R                     |            |                            |                |              |
|                           | FRNT 40.00 DPTH 80.00     |            |                            |                |              |
|                           | EAST-0360702 NRTH-1527378 |            |                            |                |              |
|                           | DEED BOOK 2021 PG-3163    |            |                            |                |              |
|                           | FULL MARKET VALUE         | 87,794     |                            |                |              |
|                           |                           |            | TOTAL TAX ---              |                | 2,351.66**   |
|                           |                           |            |                            | DATE #1        | 07/01/24     |
|                           |                           |            |                            | AMT DUE        | 2,351.66     |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 319  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 113.81-2-29 *****   |                           |            |                     |                |               |            |
|                           | 348-50 Steuben St         |            |                     | ACCT 032044190 | BILL          | 983        |
| 113.81-2-29               | 220 2 Family Res          |            | VET WAR C 41122     |                | 7,110         |            |
| Hardy Heidi               | Herkimer Centra 213001    | 10,800     | Village Tax         |                | 63,590        | 1,571.99   |
| Long Holli                | #24                       | 70,700     |                     |                |               |            |
| 350 Steuben St            | E2 10 13 1                |            |                     |                |               |            |
| Herkimer, NY 13350        | H G L R                   |            |                     |                |               |            |
|                           | FRNT 54.00 DPTH 110.00    |            |                     |                |               |            |
|                           | EAST-0362176 NRTH-1529841 |            |                     |                |               |            |
|                           | DEED BOOK 1516 PG-712     |            |                     |                |               |            |
|                           | FULL MARKET VALUE         | 103,971    |                     |                |               |            |
|                           |                           |            | TOTAL TAX ---       |                |               | 1,571.99** |
|                           |                           |            |                     | DATE #1        |               | 07/01/24   |
|                           |                           |            |                     | AMT DUE        |               | 1,571.99   |
| ***** 113.82-2-17 *****   |                           |            |                     |                |               |            |
|                           | 215-17 Esther St          |            |                     | ACCT 032043410 | BILL          | 984        |
| 113.82-2-17               | 331 Com vac w/im          |            | Village Tax         |                | 16,400        | 405.42     |
| Harper Steven             | Herkimer Centra 213001    | 15,100     |                     |                |               |            |
| 231 Pullman St            | #8,9                      | 16,400     |                     |                |               |            |
| Herkimer, NY 13350        | W2 14 1 13,14             |            |                     |                |               |            |
|                           | Bldg 2L C                 |            |                     |                |               |            |
| PRIOR OWNER ON 3/01/2023  | FRNT 80.00 DPTH 150.00    |            |                     |                |               |            |
| Sudakow Joseph            | EAST-0363988 NRTH-1529221 |            |                     |                |               |            |
|                           | DEED BOOK 2024 PG-594     |            |                     |                |               |            |
|                           | FULL MARKET VALUE         | 24,118     |                     |                |               |            |
|                           |                           |            | TOTAL TAX ---       |                |               | 405.42**   |
|                           |                           |            |                     | DATE #1        |               | 07/01/24   |
|                           |                           |            |                     | AMT DUE        |               | 405.42     |
| ***** 113.82-2-34.1 ***** |                           |            |                     |                |               |            |
|                           | 231 Pullman St            |            |                     | ACCT 032058770 | BILL          | 985        |
| 113.82-2-34.1             | 210 1 Family Res          |            | Village Tax         |                | 57,800        | 1,428.86   |
| Harper Steven             | Herkimer Centra 213001    | 15,500     |                     |                |               |            |
| 231 Pullman St            | #13,14,15                 | 57,800     |                     |                |               |            |
| Herkimer, NY 13350        | W2 14 2 5,6,7             |            |                     |                |               |            |
|                           | H S(2) L R                |            |                     |                |               |            |
|                           | FRNT 120.00 DPTH 120.00   |            |                     |                |               |            |
|                           | EAST-0363980 NRTH-1529664 |            |                     |                |               |            |
|                           | DEED BOOK 2022 PG-6202    |            |                     |                |               |            |
|                           | FULL MARKET VALUE         | 85,000     |                     |                |               |            |
|                           |                           |            | TOTAL TAX ---       |                |               | 1,428.86** |
|                           |                           |            |                     | DATE #1        |               | 07/01/24   |
|                           |                           |            |                     | AMT DUE        |               | 1,428.86   |
| *****                     |                           |            |                     |                |               |            |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 320  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.25-5-62 ***** |                           |            |                     |                |            |
|                         | 124 W Smith St            |            |                     | ACCT 032078930 | BILL 986   |
| 120.25-5-62             | 411 Apartment             |            | Village Tax         | 58,000         | 1,433.80   |
| Harpis James H          | Herkimer Centra 213001    | 4,500      |                     |                |            |
| Harpis Donna L          | N 17                      | 58,000     |                     |                |            |
| 301 King Rd             | N2 16 8 17                |            |                     |                |            |
| Dolgeville, NY 13329    | H L R                     |            |                     |                |            |
|                         | FRNT 32.00 DPTH 62.10     |            |                     |                |            |
|                         | EAST-0362310 NRTH-1526651 |            |                     |                |            |
|                         | DEED BOOK 865 PG-482      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 85,294     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,433.80** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,433.80   |
| ***** 120.24-7-69 ***** |                           |            |                     |                |            |
|                         | 219 Marion St             |            |                     | ACCT 032046530 | BILL 987   |
| 120.24-7-69             | 210 1 Family Res          |            | VET WAR C 41122     | 7,110          |            |
| Harrer Carin M          | Herkimer Centra 213001    | 13,500     | Village Tax         | 47,590         | 1,176.46   |
| McGuire Courtney M      | W 6                       | 54,700     |                     |                |            |
| 601 Maple Grove Ave     | W2 7 8 6                  |            |                     |                |            |
| Herkimer, NY 13350      | H Tsp L R                 |            |                     |                |            |
|                         | FRNT 46.50 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0359621 NRTH-1527190 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-1698    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 80,441     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,176.46** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,176.46   |
| ***** 113.80-3-16 ***** |                           |            |                     |                |            |
|                         | 601 Maple Grove Ave       |            |                     | ACCT 032077790 | BILL 988   |
| 113.80-3-16             | 210 1 Family Res          |            | Village Tax         | 102,000        | 2,521.51   |
| Harrer James M          | Herkimer Centra 213001    | 18,800     |                     |                |            |
| Mcguire Carin           | #77,78                    | 102,000    |                     |                |            |
| 601 Maple Grove Ave     | N2 1 5 12,13              |            |                     |                |            |
| Herkimer, NY 13350      | H 2L S R                  |            |                     |                |            |
|                         | FRNT 125.00 DPTH 100.00   |            |                     |                |            |
|                         | BANK 023                  |            |                     |                |            |
|                         | EAST-0358418 NRTH-1528672 |            |                     |                |            |
|                         | DEED BOOK 897 PG-455      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 150,000    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,521.51** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,521.51   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 321  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT       |
|--------------------------|---------------------------|------------|---------------------|----------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |                  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |                  |
| ***** 113.72-3-52 *****  |                           |            |                     |                |                  |
|                          | 923 Highland Ave          |            |                     | ACCT 032010650 | BILL 989         |
| 113.72-3-52              | 210 1 Family Res          |            | VET COM CT 41131    | 11,850         |                  |
| Harrigan Keith D         | Herkimer Centra 213001    | 11,100     | Village Tax         | 49,550         | 1,224.91         |
| Harrigan Karen           | #38                       | 61,400     |                     |                |                  |
| 923 Highland Ave         | W2 4 2 13                 |            |                     |                |                  |
| Herkimer, NY 13350       | H G S L R                 |            |                     |                |                  |
|                          | FRNT 50.00 DPTH 110.00    |            |                     |                |                  |
| PRIOR OWNER ON 3/01/2023 | EAST-0359553 NRTH-1531189 |            |                     |                |                  |
| Harrigan Keith D         | DEED BOOK 2024 PG-699     |            |                     |                |                  |
|                          | FULL MARKET VALUE         | 90,294     |                     |                |                  |
| TOTAL TAX ---            |                           |            |                     |                | 1,224.91**       |
|                          |                           |            |                     |                | DATE #1 07/01/24 |
|                          |                           |            |                     |                | AMT DUE 1,224.91 |
| ***** 113.81-1-29 *****  |                           |            |                     |                |                  |
|                          | 319 Dorf St               |            |                     | ACCT 032079170 | BILL 990         |
| 113.81-1-29              | 210 1 Family Res          |            | Village Tax         | 45,200         | 1,117.38         |
| Harrington Jaclyn P      | Herkimer Centra 213001    | 11,300     |                     |                |                  |
| 319 Dorf St              | N 9A 9B                   | 45,200     |                     |                |                  |
| Herkimer, NY 13350       | N2 5 7 9A,9b              |            |                     |                |                  |
|                          | H G 2 Lots R              |            |                     |                |                  |
|                          | FRNT 84.20 DPTH 122.85    |            |                     |                |                  |
|                          | EAST-0361064 NRTH-1530435 |            |                     |                |                  |
|                          | DEED BOOK 1375 PG-778     |            |                     |                |                  |
|                          | FULL MARKET VALUE         | 66,471     |                     |                |                  |
| TOTAL TAX ---            |                           |            |                     |                | 1,117.38**       |
|                          |                           |            |                     |                | DATE #1 07/01/24 |
|                          |                           |            |                     |                | AMT DUE 1,117.38 |
| ***** 120.24-3-7 *****   |                           |            |                     |                |                  |
|                          | 416 Caroline St           |            |                     | ACCT 032045930 | BILL 991         |
| 120.24-3-7               | 210 1 Family Res          |            | VET WAR C 41122     | 7,110          |                  |
| Harrington John R        | Herkimer Centra 213001    | 13,500     | Village Tax         | 80,890         | 1,999.66         |
| Harrington Ruth          | E 21                      | 88,000     |                     |                |                  |
| 416 Caroline St          | E2 8 1 21                 |            |                     |                |                  |
| Herkimer, NY 13350       | H G L R                   |            |                     |                |                  |
|                          | FRNT 50.00 DPTH 102.40    |            |                     |                |                  |
|                          | EAST-0359650 NRTH-1528332 |            |                     |                |                  |
|                          | DEED BOOK 770 PG-94       |            |                     |                |                  |
|                          | FULL MARKET VALUE         | 129,412    |                     |                |                  |
| TOTAL TAX ---            |                           |            |                     |                | 1,999.66**       |
|                          |                           |            |                     |                | DATE #1 07/01/24 |
|                          |                           |            |                     |                | AMT DUE 1,999.66 |
| *****                    |                           |            |                     |                |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 322  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.80-3-40 ***** |                           |            |                     |                |            |
|                         | 608 Pine Ave              |            |                     | ACCT 032040920 | BILL 992   |
| 113.80-3-40             | 220 2 Family Res          |            | Village Tax         | 63,900         | 1,579.65   |
| Harrington Susan G      | Herkimer Centra 213001    | 16,200     |                     |                |            |
| 608 Pine Ave            | #148                      | 63,900     |                     |                |            |
| Herkimer, NY 13350      | E2 1 7 14,P15             |            |                     |                |            |
|                         | H Apt G1r                 |            |                     |                |            |
|                         | FRNT 65.00 DPTH 128.00    |            |                     |                |            |
|                         | EAST-0358581 NRTH-1529124 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-3486    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 93,971     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,579.65** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,579.65   |
| ***** 113.81-4-36 ***** |                           |            |                     |                |            |
|                         | 325 Steuben St            |            |                     | ACCT 032025290 | BILL 993   |
| 113.81-4-36             | 210 1 Family Res          |            | Village Tax         | 46,400         | 1,147.04   |
| Harris Alan W           | Herkimer Centra 213001    | 12,200     |                     |                |            |
| 325 Steuben St          | #32                       | 46,400     |                     |                |            |
| Herkimer, NY 13350      | W2 10 12 10               |            |                     |                |            |
|                         | H G S L R                 |            |                     |                |            |
|                         | FRNT 40.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0362241 NRTH-1529433 |            |                     |                |            |
|                         | DEED BOOK 1607 PG-771     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 68,235     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,147.04** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,147.04   |
| ***** 120.26-3-58 ***** |                           |            |                     |                |            |
|                         | 320-320.5 King St         |            |                     | ACCT 032056640 | BILL 994   |
| 120.26-3-58             | 210 1 Family Res          |            | Village Tax         | 30,000         | 741.62     |
| Harris Charlene A       | Herkimer Centra 213001    | 5,000      |                     |                |            |
| 320 King St             | W 6                       | 30,000     |                     |                |            |
| Herkimer, NY 13350      | W2 17 12 6                |            |                     |                |            |
|                         | H G TSP                   |            |                     |                |            |
|                         | FRNT 43.00 DPTH 213.60    |            |                     |                |            |
|                         | EAST-0363818 NRTH-1526805 |            |                     |                |            |
|                         | DEED BOOK 00614 PG-00556  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 44,118     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 741.62**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 741.62     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 323  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.80-3-32 ***** |                           |            |                     |                |            |
|                         | 607 Pine Ave              |            |                     | ACCT 032025080 | BILL 995   |
| 113.80-3-32             | 210 1 Family Res          |            | Village Tax         | 61,800         | 1,527.74   |
| Harris Jennifer R       | Herkimer Centra 213001    | 14,400     |                     |                |            |
| 607 Pine Ave            | #121                      | 61,800     |                     |                |            |
| Herkimer, NY 13350      | N2 1 6 12                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 125.00 DPTH 50.00    |            |                     |                |            |
|                         | EAST-0358615 NRTH-1528937 |            |                     |                |            |
|                         | DEED BOOK 1337 PG-835     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 90,882     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,527.74** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,527.74   |
| ***** 120.23-2-60 ***** |                           |            |                     |                |            |
|                         | 707 Jeffrey St            |            |                     | ACCT 032022950 | BILL 996   |
| 120.23-2-60             | 210 1 Family Res          |            | Village Tax         | 100,700        | 2,489.38   |
| Hart Eric               | Herkimer Centra 213001    | 17,100     |                     |                |            |
| 707 Jeffrey St          | #39                       | 100,700    |                     |                |            |
| Herkimer, NY 13350      | W2 1 22 3                 |            |                     |                |            |
|                         | H G Sp S L R              |            |                     |                |            |
|                         | FRNT 86.00 DPTH 110.62    |            |                     |                |            |
|                         | EAST-0357603 NRTH-1528095 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-4609    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 148,088    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,489.38** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,489.38   |
| ***** 120.32-1-52 ***** |                           |            |                     |                |            |
|                         | 302 S Caroline St         |            |                     | ACCT 032003720 | BILL 997   |
| 120.32-1-52             | 210 1 Family Res          |            | Village Tax         | 58,100         | 1,436.27   |
| Hart Lonna Ferri        | Herkimer Centra 213001    | 9,900      |                     |                |            |
| Ferri Todd              | Life Use Anthony & Jean B | 58,100     |                     |                |            |
| 302 S Caroline St       | W2 15 9 2                 |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0360480 NRTH-1525917 |            |                     |                |            |
|                         | DEED BOOK 1301 PG-24      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 85,441     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,436.27** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,436.27   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 324  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-4-66 ***** |                           |            |                            |                |            |
|                         | 324 N Bellinger St        |            |                            | ACCT 032024420 | BILL 998   |
| 120.24-4-66             | 210 1 Family Res          |            | Village Tax                | 63,300         | 1,564.82   |
| Hart Mary Ellen         | Herkimer Centra 213001    | 11,300     | XC891 Water & sewer relevy | 1,195.83       | 1,195.83   |
| 324 N Bellinger St      | E 29                      | 63,300     |                            |                |            |
| Herkimer, NY 13350-1816 | E2 9 4 29                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 50.00 DPTH 80.00     |            |                            |                |            |
|                         | EAST-0360592 NRTH-1528275 |            |                            |                |            |
|                         | DEED BOOK 848 PG-661      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 93,088     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,760.65** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,760.65   |
| ***** 120.24-8-2 *****  |                           |            |                            |                |            |
|                         | 801 Church St             |            |                            | ACCT 032053940 | BILL 999   |
| 120.24-8-2              | 210 1 Family Res          |            | Village Tax                | 83,300         | 2,059.24   |
| Hart Michael T          | Herkimer Centra 213001    | 24,700     |                            |                |            |
| 801 Church St           | S 2                       | 83,300     |                            |                |            |
| Herkimer, NY 13350      | S2 7 1 2                  |            |                            |                |            |
|                         | H G T S P L R             |            |                            |                |            |
|                         | FRNT 150.00 DPTH 240.00   |            |                            |                |            |
|                         | EAST-0359122 NRTH-1527623 |            |                            |                |            |
|                         | DEED BOOK 1630 PG-150     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 122,500    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,059.24** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,059.24   |
| ***** 113.81-1-32 ***** |                           |            |                            |                |            |
|                         | 537 Prescott St           |            |                            | ACCT 032029190 | BILL 1000  |
| 113.81-1-32             | 210 1 Family Res          |            | Village Tax                | 40,100         | 991.30     |
| Harter Charlyne S       | Herkimer Centra 213001    | 11,100     |                            |                |            |
| 537 Prescott St         | #18                       | 40,100     |                            |                |            |
| Herkimer, NY 13350      | W2 5 7 6                  |            |                            |                |            |
|                         | H G Lot R                 |            |                            |                |            |
|                         | FRNT 50.00 DPTH 110.00    |            |                            |                |            |
|                         | EAST-0361040 NRTH-1530536 |            |                            |                |            |
|                         | DEED BOOK 1354 PG-757     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 58,971     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 991.30**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 991.30     |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 325  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.80-3-10 *****  |                           |            |                     |                |            |
| 113.80-3-10              | 204 Johnson Ave           |            |                     | ACCT 032000075 | BILL 1001  |
| Hartigan Joseph C Jr     | 210 1 Family Res          |            | Village Tax         | 112,500        | 2,781.08   |
| 204 Johnson Ave          | Herkimer Centra 213001    | 20,400     |                     |                |            |
| Herkimer, NY 13350       | #33,34,p35                | 112,500    |                     |                |            |
|                          | N2 1 2 7,8,9              |            |                     |                |            |
|                          | H G 3 Lots R              |            |                     |                |            |
|                          | FRNT 125.00 DPTH 125.00   |            |                     |                |            |
|                          | EAST-0357847 NRTH-1528908 |            |                     |                |            |
|                          | DEED BOOK 1341 PG-659     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 165,441    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 2,781.08** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 2,781.08   |
| ***** 120.23-3-4 *****   |                           |            |                     |                |            |
| 120.23-3-4               | 806 Springdale Ave        |            |                     | ACCT 032000158 | BILL 1002  |
| Hartigan Robert&Lorraine | 210 1 Family Res          |            | VET COM CT 41131    | 11,850         |            |
| Fylak Gregory&Josep      | Herkimer Centra 213001    | 13,900     | Village Tax         | 87,950         | 2,174.19   |
| 806 Springdale Ave       | Th L R                    | 99,800     |                     |                |            |
| Herkimer, NY 13350       | FRNT 61.80 DPTH 91.00     |            |                     |                |            |
|                          | EAST-0356536 NRTH-1528242 |            |                     |                |            |
|                          | DEED BOOK 2022 PG-5817    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 146,765    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 2,174.19** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 2,174.19   |
| ***** 113.81-4-20 *****  |                           |            |                     |                |            |
| 113.81-4-20              | 205 Suiter St             |            |                     | ACCT 032010170 | BILL 1003  |
| Hartman Donna            | 210 1 Family Res          |            | Village Tax         | 67,000         | 1,656.29   |
| 205 Suiter St            | Herkimer Centra 213001    | 12,200     |                     |                |            |
| Herkimer, NY 13350-1259  | #72                       | 67,000     |                     |                |            |
|                          | N2 10 8 3                 |            |                     |                |            |
|                          | H G L R                   |            |                     |                |            |
|                          | FRNT 40.00 DPTH 110.00    |            |                     |                |            |
|                          | EAST-0361720 NRTH-1529564 |            |                     |                |            |
|                          | DEED BOOK 2019 PG-1618    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 98,529     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,656.29** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,656.29   |
| ***** 120.24-7-57 *****  |                           |            |                     |                |            |
| 120.24-7-57              | 208 Marion St             |            |                     | ACCT 032052440 | BILL 1004  |
| Hartman Gary M           | 220 2 Family Res          |            | Village Tax         | 70,500         | 1,742.81   |
| Hartman Janice M         | Herkimer Centra 213001    | 12,600     |                     |                |            |
| 208 Marion St            | E 17A                     | 70,500     |                     |                |            |
| Herkimer, NY 13350       | E2 7 9 17A                |            |                     |                |            |
|                          | H Apt G1r                 |            |                     |                |            |
|                          | FRNT 55.00 DPTH 84.00     |            |                     |                |            |
|                          | BANK 035                  |            |                     |                |            |
|                          | EAST-0359851 NRTH-1527042 |            |                     |                |            |
|                          | DEED BOOK 814 PG-549      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 103,676    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,742.81** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,742.81   |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 326  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-----------------------------|---------------------------|------------|---------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |            |
| ***** 120.24-8-7 *****      |                           |            |                     |              |                |            |
|                             | 808 Bellinger Ave         |            |                     |              | ACCT 032058890 | BILL 1005  |
| 120.24-8-7                  | 210 1 Family Res          |            | Village Tax         |              | 67,000         | 1,656.29   |
| Hartman Michelle            | Herkimer Centra 213001    | 14,200     |                     |              |                |            |
| 808 Bellinger Ave           | N2 7 3 8                  | 67,000     |                     |              |                |            |
| Herkimer, NY 13350          | H G L R                   |            |                     |              |                |            |
|                             | FRNT 50.00 DPTH 120.00    |            |                     |              |                |            |
|                             | EAST-0359169 NRTH-1527265 |            |                     |              |                |            |
|                             | DEED BOOK 2022 PG-6584    |            |                     |              |                |            |
|                             | FULL MARKET VALUE         | 98,529     |                     |              |                |            |
|                             |                           |            | TOTAL TAX ---       |              |                | 1,656.29** |
|                             |                           |            |                     | DATE #1      |                | 07/01/24   |
|                             |                           |            |                     | AMT DUE      |                | 1,656.29   |
| ***** 120.25-4-46 *****     |                           |            |                     |              |                |            |
|                             | 231 S Main St             |            |                     |              | ACCT 032056760 | BILL 1006  |
| 120.25-4-46                 | 230 3 Family Res          |            | Village Tax         |              | 54,000         | 1,334.92   |
| Hartmann Steven C           | Herkimer Centra 213001    | 10,900     |                     |              |                |            |
| 643 Hogsback Rd             | #15                       | 54,000     |                     |              |                |            |
| Richfield Springs, NY 13439 | E2 16 11 21               |            |                     |              |                |            |
|                             | H L R                     |            |                     |              |                |            |
|                             | FRNT 50.00 DPTH 164.00    |            |                     |              |                |            |
|                             | EAST-0362647 NRTH-1527106 |            |                     |              |                |            |
|                             | DEED BOOK 2022 PG-2677    |            |                     |              |                |            |
|                             | FULL MARKET VALUE         | 79,412     |                     |              |                |            |
|                             |                           |            | TOTAL TAX ---       |              |                | 1,334.92** |
|                             |                           |            |                     | DATE #1      |                | 07/01/24   |
|                             |                           |            |                     | AMT DUE      |                | 1,334.92   |
| ***** 113.81-3-55 *****     |                           |            |                     |              |                |            |
|                             | 213 Harter St             |            |                     |              | ACCT 032003750 | BILL 1007  |
| 113.81-3-55                 | 210 1 Family Res          |            | Village Tax         |              | 56,100         | 1,386.83   |
| Harustovich Kanstantsin     | Herkimer Centra 213001    | 11,900     |                     |              |                |            |
| Ivanitska Olena             | #p24                      | 56,100     |                     |              |                |            |
| 213 Harter St               | W2 13 4 7A                |            |                     |              |                |            |
| Herkimer, NY 13350          | H G L R                   |            |                     |              |                |            |
|                             | FRNT 22.00 DPTH 71.00     |            |                     |              |                |            |
|                             | EAST-0362830 NRTH-1529080 |            |                     |              |                |            |
|                             | DEED BOOK 2021 PG-5658    |            |                     |              |                |            |
|                             | FULL MARKET VALUE         | 82,500     |                     |              |                |            |
|                             |                           |            | TOTAL TAX ---       |              |                | 1,386.83** |
|                             |                           |            |                     | DATE #1      |                | 07/01/24   |
|                             |                           |            |                     | AMT DUE      |                | 1,386.83   |
| *****                       |                           |            |                     |              |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 327  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.79-2-21 ***** |                           |            |                            |                |            |
| 113.79-2-21             | 919 Ridgewood Rd          |            |                            | ACCT 032033150 | BILL 1008  |
| Hawes Matthew           | 210 1 Family Res          | 29,700     | Village Tax                | 179,300        | 4,432.42   |
| Abell-Hawes Richella    | Herkimer Centra 213001    | 179,300    |                            |                |            |
| 919 Ridgewood Rd        | #97                       |            |                            |                |            |
| Herkimer, NY 13350      | W2 1A 2 23                |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 309.00 DPTH          |            |                            |                |            |
|                         | ACRES 1.10                |            |                            |                |            |
|                         | EAST-0354748 NRTH-1528510 |            |                            |                |            |
|                         | DEED BOOK 943 PG-299      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 263,676    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 4,432.42** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 4,432.42   |
| ***** 113.81-4-83 ***** |                           |            |                            |                |            |
| 113.81-4-83             | 301 Gray St               |            |                            | ACCT 032017640 | BILL 1009  |
| Hayes Gail              | 210 1 Family Res          | 12,900     | Village Tax                | 48,300         | 1,194.01   |
| 301 Gray St             | Herkimer Centra 213001    | 48,300     |                            |                |            |
| Herkimer, NY 13350      | #p1                       |            |                            |                |            |
|                         | N2 10 11 18               |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 70.00 DPTH 70.00     |            |                            |                |            |
|                         | EAST-0362230 NRTH-1528979 |            |                            |                |            |
|                         | DEED BOOK 1604 PG-568     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 71,029     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,194.01** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,194.01   |
| ***** 113.82-2-66 ***** |                           |            |                            |                |            |
| 113.82-2-66             | 114 Pullman St            |            |                            | ACCT 032055080 | BILL 1010  |
| Hayes Jerry W           | 210 1 Family Res          | 12,400     | Village Tax                | 46,400         | 1,147.04   |
| 114 Pullman St          | Herkimer Centra 213001    | 46,400     | XC891 Water & sewer relevy | 219.90 MT M    | 219.90     |
| Herkimer, NY 13350      | #3                        |            |                            |                |            |
|                         | E2 14 7 1                 |            |                            |                |            |
|                         | H G S L R                 |            |                            |                |            |
|                         | FRNT 110.00 DPTH 97.00    |            |                            |                |            |
|                         | EAST-0364523 NRTH-1529234 |            |                            |                |            |
|                         | DEED BOOK 2019 PG-702     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 68,235     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,366.94** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,366.94   |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 328  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT            |
|--------------------------|---|------------|----------------------------|----------------|-----------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |                       |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS          |                |                       |
| ***** 113.73-2-24 *****  |   |            |                            |                |                       |
| 113.73-2-24              | 505 E German St<br>220 2 Family Res   |            | Village Tax                | ACCT 032021600 | BILL 1011<br>1,248.40 |
| Hayes Toby               | Herkimer Centra 213001  | 13,500     | XC891 Water & sewer relevy | 259.31 MT M    | 259.31                |
| 505 E German St          | #36   | 50,500     |                            |                |                       |
| Herkimer, NY 13350       | N2 5 13 23<br>H Apt Glr<br>FRNT 43.00 DPTH 120.00<br>EAST-0361927 NRTH-1531233<br>DEED BOOK 2020 PG-5861<br>FULL MARKET VALUE | 74,265     |                            |                |                       |
| TOTAL TAX ---            |   |            |                            |                | 1,507.71**            |
|                          |   |            |                            |                | DATE #1 07/01/24      |
|                          |   |            |                            |                | AMT DUE 1,507.71      |
| ***** 120.33-4-54 *****  |   |            |                            |                |                       |
| 120.33-4-54              | 213 E Steele St<br>210 1 Family Res   |            | Village Tax                | ACCT 032081810 | BILL 1012<br>1,685.95 |
| Headley Samuel A         | Herkimer Centra 213001  | 10,800     |                            | 68,200         |                       |
| 213 E Steele St          | #34   | 68,200     |                            |                |                       |
| Herkimer, NY 13350       | N2 17 11 25<br>H G L R<br>FRNT 40.00 DPTH 126.00<br>EAST-0363620 NRTH-1526312<br>DEED BOOK 2020 PG-2740<br>FULL MARKET VALUE  | 100,294    |                            |                |                       |
| TOTAL TAX ---            |   |            |                            |                | 1,685.95**            |
|                          |   |            |                            |                | DATE #1 07/01/24      |
|                          |   |            |                            |                | AMT DUE 1,685.95      |
| ***** 120.25-6-10 *****  |   |            |                            |                |                       |
| 120.25-6-10              | 125-27 First Ave<br>220 2 Family Res  |            | Village Tax                | ACCT 032043830 | BILL 1013<br>1,070.41 |
| Healey Christine         | Herkimer Centra 213001  | 6,300      |                            | 43,300         |                       |
| Scherer Devin            | E2 16 3 9C  | 43,300     |                            |                |                       |
| 125 First Ave            | H L R<br>FRNT 43.00 DPTH 65.00<br>EAST-0361173 NRTH-1526570<br>DEED BOOK 2024 PG-59<br>FULL MARKET VALUE                      | 63,676     |                            |                |                       |
| Herkimer, NY 13350       |   |            |                            |                |                       |
| PRIOR OWNER ON 3/01/2023 |   |            |                            |                |                       |
| Healey Christine         |   |            |                            |                |                       |
| TOTAL TAX ---            |   |            |                            |                | 1,070.41**            |
|                          |   |            |                            |                | DATE #1 07/01/24      |
|                          |   |            |                            |                | AMT DUE 1,070.41      |
| *****                    |   |            |                            |                |                       |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 329  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.25-4-48 ***** |                           |            |                     |                |               |            |
|                         | 221 S Main St             |            |                     | ACCT 032022620 |               | BILL 1014  |
| 120.25-4-48             | 210 1 Family Res          |            | VET COM CT 41131    |                | 10,375        |            |
| Heap Jan                | Herkimer Centra 213001    | 8,000      | VET DIS CT 41141    |                | 16,600        |            |
| 221 S Main St           | E2 16 11 24               | 41,500     | Village Tax         |                | 14,525        | 359.07     |
| Herkimer, NY 13350      | H Apt Glr                 |            |                     |                |               |            |
|                         | FRNT 43.00 DPTH 100.00    |            |                     |                |               |            |
|                         | EAST-0362538 NRTH-1527209 |            |                     |                |               |            |
|                         | DEED BOOK 1101 PG-622     |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 61,029     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 359.07**   |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 359.07     |
| ***** 113.73-1-43 ***** |                           |            |                     |                |               |            |
|                         | 1049 E German St          |            |                     | ACCT 032081510 |               | BILL 1015  |
| 113.73-1-43             | 210 1 Family Res          |            | Village Tax         |                | 48,000        | 1,186.59   |
| Heath Alan P            | Herkimer Centra 213001    | 22,600     |                     |                |               |            |
| Andria Delisle Hea      | W 7-1                     | 48,000     |                     |                |               |            |
| 1049 E German St        | W2 6 2 7-1                |            |                     |                |               |            |
| Herkimer, NY 13350      | H B L R                   |            |                     |                |               |            |
|                         | FRNT 75.00 DPTH 270.00    |            |                     |                |               |            |
|                         | BANK 660                  |            |                     |                |               |            |
|                         | EAST-0362127 NRTH-1532600 |            |                     |                |               |            |
|                         | DEED BOOK 813 PG-373      |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 70,588     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,186.59** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,186.59   |
| ***** 113.81-3-44 ***** |                           |            |                     |                |               |            |
|                         | 208 Steuben St            |            |                     | ACCT 032021630 |               | BILL 1016  |
| 113.81-3-44             | 210 1 Family Res          |            | Village Tax         |                | 71,100        | 1,757.64   |
| Heaton Brenda           | Herkimer Centra 213001    | 16,000     |                     |                |               |            |
| 208 Steuben St          | #34                       | 71,100     |                     |                |               |            |
| Herkimer, NY 13350      | E2 13 4 18                |            |                     |                |               |            |
|                         | H G Sp L R                |            |                     |                |               |            |
|                         | FRNT 45.00 DPTH 181.00    |            |                     |                |               |            |
|                         | BANK 184                  |            |                     |                |               |            |
|                         | EAST-0362807 NRTH-1528896 |            |                     |                |               |            |
|                         | DEED BOOK 1477 PG-460     |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 104,559    |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,757.64** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,757.64   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 330  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.72-3-80 ***** |                           |            |                     |                |            |
|                         | S Beardslee Ave           |            |                     | ACCT 032030600 | BILL 1017  |
| 113.72-3-80             | 311 Res vac land          |            | Village Tax         | 3,500          | 86.52      |
| Heimann Johann          | Herkimer Centra 213001    | 3,500      |                     |                |            |
| Heimann Elfriede        | W 2                       | 3,500      |                     |                |            |
| 912 Mckennan Rd         | W2 4 10 2                 |            |                     |                |            |
| Herkimer, NY 13350      | F Land L                  |            |                     |                |            |
|                         | ACRES 2.00                |            |                     |                |            |
|                         | EAST-0358786 NRTH-1531049 |            |                     |                |            |
|                         | DEED BOOK 00553 PG-00839  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 5,147      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 86.52**    |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 86.52      |
| ***** 113.81-2-34 ***** |                           |            |                     |                |            |
|                         | 338 Steuben St            |            |                     | ACCT 032035250 | BILL 1018  |
| 113.81-2-34             | 210 1 Family Res          |            | Village Tax         | 60,800         | 1,503.02   |
| Hein Barry W            | Herkimer Centra 213001    | 9,900      |                     |                |            |
| Hein Lorraine S         | #19                       | 60,800     |                     |                |            |
| 338 Steuben St          | E2 10 13 6A               |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 110.00    |            |                     |                |            |
|                         | BANK 021                  |            |                     |                |            |
|                         | EAST-0362289 NRTH-1529663 |            |                     |                |            |
|                         | DEED BOOK 00647 PG-00201  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 89,412     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,503.02** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,503.02   |
| ***** 120.24-5-76 ***** |                           |            |                     |                |            |
|                         | 214-16 N Bellinger St     |            |                     | ACCT 032071670 | BILL 1019  |
| 120.24-5-76             | 220 2 Family Res          |            | Village Tax         | 62,200         | 1,537.63   |
| Heljic Mevludin         | Herkimer Centra 213001    | 14,700     |                     |                |            |
| 515 Bacon St            | E 20                      | 62,200     |                     |                |            |
| Utica, NY 13501         | E2 9 9 20                 |            |                     |                |            |
|                         | H Apt Lr                  |            |                     |                |            |
|                         | FRNT 50.00 DPTH 120.11    |            |                     |                |            |
|                         | EAST-0360849 NRTH-1527758 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-3839    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 91,471     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,537.63** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,537.63   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 331  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.25-2-4 *****  |                           |            |                            |                |            |
|                         | 126 Mary St               |            |                            | ACCT 032064560 | BILL 1020  |
| 120.25-2-4              | 483 Converted Re          |            | Village Tax                | 65,000         | 1,606.85   |
| Helmer Adam F           | Herkimer Centra 213001    | 11,400     |                            |                |            |
| Helmer Chelsey M        | S 4                       | 65,000     |                            |                |            |
| PO Box 527              | S2 13 1 4                 |            |                            |                |            |
| Newport, NY 13416       | H Apt Lr                  |            |                            |                |            |
|                         | FRNT 52.00 DPTH 90.00     |            |                            |                |            |
|                         | EAST-0361823 NRTH-1528817 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-4467    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 95,588     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,606.85** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,606.85   |
| ***** 120.26-1-31 ***** |                           |            |                            |                |            |
|                         | 325-27 Protection Ave     |            |                            | ACCT 032005910 | BILL 1021  |
| 120.26-1-31             | 220 2 Family Res          |            | Village Tax                | 57,500         | 1,421.44   |
| Helmer Jeffery          | Herkimer Centra 213001    | 20,500     | XC891 Water & sewer relevy | 511.12 MT M    | 511.12     |
| 2825 Wendover Rd        | E 1 33 36                 | 57,500     |                            |                |            |
| Concord, NC 28027       | E2 18 3 1,33,36           |            |                            |                |            |
|                         | H 3L R                    |            |                            |                |            |
|                         | FRNT 106.00 DPTH 145.00   |            |                            |                |            |
|                         | ACRES 0.50                |            |                            |                |            |
|                         | EAST-0364770 NRTH-1527536 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-281     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 84,559     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,932.56** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,932.56   |
| ***** 113.80-3-48 ***** |                           |            |                            |                |            |
|                         | 558 Pine Ave              |            |                            | ACCT 032076470 | BILL 1022  |
| 113.80-3-48             | 210 1 Family Res          |            | Village Tax                | 68,000         | 1,681.01   |
| Henderson Jr Gerald     | Herkimer Centra 213001    | 19,400     |                            |                |            |
| 558 Pine Ave            | E2 1 7 24                 | 68,000     |                            |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                            |                |            |
|                         | FRNT 113.00 DPTH 120.00   |            |                            |                |            |
|                         | EAST-0358958 NRTH-1528847 |            |                            |                |            |
|                         | DEED BOOK 2018 PG-4501    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 100,000    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,681.01** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,681.01   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 332  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-4-71 *****     |                           |            |                     |                |            |
|                             | 310 N Bellinger St        |            |                     | ACCT 032031050 | BILL 1023  |
| 120.24-4-71                 | 210 1 Family Res          |            | Village Tax         | 59,100         | 1,460.99   |
| Hennings John L             | Herkimer Centra 213001    | 15,900     |                     |                |            |
| 310 No Bellinger St         | E2 9 4 24                 | 59,100     |                     |                |            |
| Herkimer, NY 13350          | H B L                     |            |                     |                |            |
|                             | FRNT 50.00 DPTH 165.00    |            |                     |                |            |
|                             | EAST-0360730 NRTH-1528067 |            |                     |                |            |
|                             | DEED BOOK 892 PG-366      |            |                     |                |            |
|                             | FULL MARKET VALUE         | 86,912     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,460.99** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,460.99   |
| ***** 113.73-2-49.888 ***** |                           |            |                     |                |            |
|                             | E German St               |            |                     |                | BILL 1024  |
| 113.73-2-49.888             | 640 Health care           |            | Village Tax         | 4,737          | 117.10     |
| Herk ARC                    | Herkimer Centra 213001    | 0          |                     |                |            |
| 350 S Washington St         | BOCES                     | 4,737      |                     |                |            |
| Herkimer, NY 13350          | FULL MARKET VALUE         | 6,966      |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 117.10**   |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 117.10     |
| ***** 113.73-1-49.103 ***** |                           |            |                     |                |            |
|                             | E German St               |            |                     |                | BILL 1025  |
| 113.73-1-49.103             | 650 Government            |            | Village Tax         | 204            | 5.04       |
| Herk ARC Canal Corp         | Herkimer Centra 213001    | 0          |                     |                |            |
| German St                   | CANAL CORP                | 204        |                     |                |            |
| PO Box 271                  | FULL MARKET VALUE         | 300        |                     |                |            |
| Herkimer, NY 13350          |                           |            | TOTAL TAX ---       |                | 5.04**     |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 5.04       |
| ***** 113.73-1-49.100 ***** |                           |            |                     |                |            |
|                             | E German St               |            |                     |                | BILL 1026  |
| 113.73-1-49.100             | 640 Health care           |            | Village Tax         | 4,737          | 117.10     |
| Herk ARC HARC Business Park | Herkimer Centra 213001    | 0          |                     |                |            |
| 350 S Washington St         | HARC Business Park        | 4,737      |                     |                |            |
| Herkimer, NY 13350          | FULL MARKET VALUE         | 6,966      |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 117.10**   |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 117.10     |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 333  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE-----VILLAGE----- | TAXABLE VALUE | TAX AMOUNT                             |
|-----------------------------|--|------------|---------------------------------|---------------|--|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION                 |               |  |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD   | TOTAL      | SPECIAL DISTRICTS               |               |  |
| ***** 113.73-1-49.102 ***** |  |            |                                 |               |  |
| 113.73-1-49.102             | E German St<br>450 Retail srvc   |            | Village Tax                     | 1,350         | BILL 1027<br>33.37                     |
| Herk ARC Salon              | Herkimer Centra 213001   | 0          |                                 |               |  |
| German St                   | SALON  | 1,350      |                                 |               |  |
| PO Box 271                  | FULL MARKET VALUE  | 1,985      |                                 |               |  |
| Herkimer, NY 13350          |  |            |                                 |               |  |
|                             |  |            |                                 | TOTAL TAX --- | 33.37**                                |
|                             |  |            |                                 | DATE #1       | 07/01/24                               |
|                             |  |            |                                 | AMT DUE       | 33.37                                  |
| ***** 113.73-1-49.666 ***** |  |            |                                 |               |  |
| 113.73-1-49.666             | E German St<br>632 Benevolent  |            | Village Tax                     | 3,150         | BILL 1028<br>77.87                     |
| Herk Cty ARC Mark Lundquist | Herkimer Centra 213001   | 0          |                                 |               |  |
| 350 S Washington St         | Peters Acct co   | 3,150      |                                 |               |  |
| Herkimer, NY 13350          | FULL MARKET VALUE  | 4,632      |                                 |               |  |
|                             |  |            |                                 | TOTAL TAX --- | 77.87**                                |
|                             |  |            |                                 | DATE #1       | 07/01/24                               |
|                             |  |            |                                 | AMT DUE       | 77.87                                  |
| ***** 120.26-3-34 *****     |  |            |                                 |               |  |
| 120.26-3-34                 | 303 John Ave<br>311 Res vac land   |            | Village Tax                     | 4,100         | ACCT 03205710<br>BILL 1029<br>101.35   |
| Herkimer Apartment Rentals  | Herkimer Centra 213001   | 4,100      |                                 |               |  |
| 90 State St                 | #4   | 4,100      |                                 |               |  |
| Albany, NY 12207            | N2 17 9 24<br>V L L<br>FRNT 50.00 DPTH 80.00<br>EAST-0364023 NRTH-1527079<br>DEED BOOK 2022 PG-5200<br>FULL MARKET VALUE                         | 6,029      |                                 |               |  |
|                             |  |            |                                 | TOTAL TAX --- | 101.35**                               |
|                             |  |            |                                 | DATE #1       | 07/01/24                               |
|                             |  |            |                                 | AMT DUE       | 101.35                                 |
| ***** 120.26-3-36 *****     |  |            |                                 |               |  |
| 120.26-3-36                 | 325-27 King St<br>482 Det row bldg   |            | Village Tax                     | 103,000       | ACCT 03205680<br>BILL 1030<br>2,546.23 |
| Herkimer Apartment Rentals  | Herkimer Centra 213001   | 12,400     | XC891 Water & sewer relevy      | 962.14 MT M   | 962.14                                 |
| 90 State St                 | E 25 26  | 103,000    |                                 |               |  |
| Albany, NY 12207            | E2 17 9 25,26<br>Store H G New Cp&addition<br>FRNT 40.00 DPTH 158.00<br>EAST-0363948 NRTH-1527028<br>DEED BOOK 2022 PG-5200<br>FULL MARKET VALUE | 151,471    |                                 |               |  |
|                             |  |            |                                 | TOTAL TAX --- | 3,508.37**                             |
|                             |  |            |                                 | DATE #1       | 07/01/24                               |
|                             |  |            |                                 | AMT DUE       | 3,508.37                               |
| *****                       |  |            |                                 |               |  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 334  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE-----VILLAGE----- | TAXABLE VALUE | TAX AMOUNT                            |
|------------------------------|---|------------|---------------------------------|---------------|---------------------------------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION                 |               |                                       |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS               |               |                                       |
| ***** 113.73-1-49.106 *****  |   |            |                                 |               |                                       |
| 113.73-1-49.106              | E German St<br>620 Religious  |            | Village Tax                     | 47,720        | BILL 1031<br>1,179.67                 |
| Herkimer ARC                 | Herkimer Centra 213001  | 0          |                                 |               |                                       |
| PO Box 271                   | Church Group  | 47,720     |                                 |               |                                       |
| Herkimer, NY 13350           | FULL MARKET VALUE   | 70,176     |                                 |               |                                       |
|                              |   |            |                                 | TOTAL TAX --- | 1,179.67**                            |
|                              |   |            |                                 | DATE #1       | 07/01/24                              |
|                              |   |            |                                 | AMT DUE       | 1,179.67                              |
| ***** 113.73-1-49.101 *****  |   |            |                                 |               |                                       |
| 113.73-1-49.101              | E German St<br>400 Commercial   |            | Village Tax                     | 1,334         | BILL 1032<br>32.98                    |
| Herkimer ARC J&J Electric    | Herkimer Centra 213001  | 0          |                                 |               |                                       |
| German St                    | Nutrionist  | 1,334      |                                 |               |                                       |
| PO Box 271                   | FULL MARKET VALUE   | 1,962      |                                 |               |                                       |
| Herkimer, NY 13350           |   |            |                                 |               |                                       |
|                              |   |            |                                 | TOTAL TAX --- | 32.98**                               |
|                              |   |            |                                 | DATE #1       | 07/01/24                              |
|                              |   |            |                                 | AMT DUE       | 32.98                                 |
| ***** 120.25-2-49 *****      |   |            |                                 |               |                                       |
| 120.25-2-49                  | 135 Green St<br>465 Prof. bldg.   |            | Village Tax                     | 5,000         | ACCT 032084830<br>BILL 1033<br>123.60 |
| Herkimer Business & Prof Inc | Herkimer Centra 213001  | 3,000      |                                 |               |                                       |
| 135 Green St                 | S 4   | 5,000      |                                 |               |                                       |
| PO Box 413                   | S2 13 6 4   |            |                                 |               |                                       |
| Herkimer, NY 13350           | Church & L<br>FRNT 69.53 DPTH 90.98<br>EAST-0362208 NRTH-1528252<br>DEED BOOK 2019 PG-3900<br>FULL MARKET VALUE | 7,353      |                                 |               |                                       |
|                              |   |            |                                 | TOTAL TAX --- | 123.60**                              |
|                              |   |            |                                 | DATE #1       | 07/01/24                              |
|                              |   |            |                                 | AMT DUE       | 123.60                                |
| ***** 113.73-1-49.104 *****  |   |            |                                 |               |                                       |
| 113.73-1-49.104              | E German St<br>600 Community Se   |            | Village Tax                     | 2,160         | BILL 1034<br>53.40                    |
| Herkimer County ARC EAP      | Herkimer Centra 213001  | 0          |                                 |               |                                       |
| PO Box 271                   | Bannister Law Office  | 2,160      |                                 |               |                                       |
| Herkimer, NY 13350           | FULL MARKET VALUE   | 3,176      |                                 |               |                                       |
|                              |   |            |                                 | TOTAL TAX --- | 53.40**                               |
|                              |   |            |                                 | DATE #1       | 07/01/24                              |
|                              |   |            |                                 | AMT DUE       | 53.40                                 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 335  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.32-1-19 *****        |                           |            |                     |                |            |
| 205 Delaware Ave               |                           |            |                     | ACCT 032067620 | BILL 1035  |
| 120.32-1-19                    | 484 1 use sm bld          |            | Village Tax         | 150,000        | 3,708.11   |
| Herkimer County Chapter NYSARC | Herkimer Centra 213001    | 13,200     |                     |                |            |
| 333 S Main St                  | #93,94                    | 150,000    |                     |                |            |
| Herkimer, NY 13350             | E2 15 8 20,1              |            |                     |                |            |
|                                | Bldg 2L M                 |            |                     |                |            |
|                                | FRNT 80.00 DPTH 110.00    |            |                     |                |            |
|                                | EAST-0360145 NRTH-1525744 |            |                     |                |            |
|                                | DEED BOOK 865 PG-281      |            |                     |                |            |
|                                | FULL MARKET VALUE         | 220,588    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 3,708.11** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 3,708.11   |
| ***** 113.73-1-49.222 *****    |                           |            |                     |                |            |
| E German St                    |                           |            |                     |                | BILL 1036  |
| 113.73-1-49.222                | 440 Warehouse             |            | Village Tax         | 1,962          | 48.50      |
| Herkimer Cty ARC               | Herkimer Centra 213001    | 0          |                     |                |            |
| EMS GLOBAL                     | EMS Global                | 1,962      |                     |                |            |
| PO Box 271                     | FULL MARKET VALUE         | 2,885      |                     |                |            |
| Herkimer, NY 13350             |                           |            |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 48.50**    |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 48.50      |
| ***** 113.73-1-49.444 *****    |                           |            |                     |                |            |
| German St                      |                           |            |                     |                | BILL 1037  |
| 113.73-1-49.444                | 440 Warehouse             |            | Village Tax         | 5,886          | 145.51     |
| Herkimer Cty ARC               | Herkimer Centra 213001    | 0          |                     |                |            |
| LARZELERE                      | LARZELERE                 | 5,886      |                     |                |            |
| PO Box 271                     | FULL MARKET VALUE         | 8,656      |                     |                |            |
| Herkimer, NY 13350             |                           |            |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 145.51**   |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 145.51     |
| ***** 113.73-1-49.999 *****    |                           |            |                     |                |            |
| E German St                    |                           |            |                     |                | BILL 1038  |
| 113.73-1-49.999                | 650 Government            |            | Village Tax         | 5,000          | 123.60     |
| Herkimer Cty ARC               | Herkimer Centra 213001    | 0          |                     |                |            |
| CHAMBER OF COMMERCE            | chamber of commerce       | 5,000      |                     |                |            |
| PO Box 271                     | FULL MARKET VALUE         | 7,353      |                     |                |            |
| Herkimer, NY 13350             |                           |            |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 123.60**   |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 123.60     |
| *****                          |                           |            |                     |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 336  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----  | TAX AMOUNT            |
|-------------------------------|--|------------|----------------------------|---------------|-----------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION            | TAXABLE VALUE |                       |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD   | TOTAL      | SPECIAL DISTRICTS          |               |                       |
| ***** 113.73-1-49.777 *****   |  |            |                            |               |                       |
| 113.73-1-49.777               | E German St<br>682 Rec facility  |            | Village Tax                | 15,856        | BILL 1039<br>391.97   |
| Herkimer Cty ARC Church/RCIL  | Herkimer Centra 213001   | 0          |                            |               |                       |
| PO Box 271                    | Hollywood Dance Studio   | 15,856     |                            |               |                       |
| Herkimer, NY 13350            | FULL MARKET VALUE  | 23,318     |                            |               |                       |
|                               |  |            |                            | TOTAL TAX --- | 391.97**              |
|                               |  |            |                            | DATE #1       | 07/01/24              |
|                               |  |            |                            | AMT DUE       | 391.97                |
| ***** 113.73-1-49.555 *****   |  |            |                            |               |                       |
| 113.73-1-49.555               | E German St<br>465 Prof. bldg.   |            | Village Tax                | 6,300         | BILL 1040<br>155.74   |
| Herkimer Cty ARC Lewandrowski | Herkimer Centra 213001   | 0          |                            |               |                       |
| 350 S Washington St           | M Iocovozzi Law Office   | 6,300      |                            |               |                       |
| Herkimer, NY 13350            | FULL MARKET VALUE  | 9,265      |                            |               |                       |
|                               |  |            |                            | TOTAL TAX --- | 155.74**              |
|                               |  |            |                            | DATE #1       | 07/01/24              |
|                               |  |            |                            | AMT DUE       | 155.74                |
| ***** 120.33-1-22 *****       |  |            |                            |               |                       |
| 120.33-1-22                   | 126 First Ave<br>210 1 Family Res  |            | Village Tax                | 33,700        | BILL 1041<br>833.09   |
| Herkimer Enterprises          | Herkimer Centra 213001   | 9,300      | XC891 Water & sewer relevy | 287.00 MT M   | 287.00                |
| Matthew Gaffey                | W 10   | 33,700     |                            |               |                       |
| PO Box 178                    | W2 16 2 10   |            |                            |               |                       |
| Woodgate, NY 13494            | H G S L R<br>FRNT 40.00 DPTH 100.00<br>EAST-0361123 NRTH-1526438<br>DEED BOOK 1230 PG-677<br>FULL MARKET VALUE | 49,559     |                            |               |                       |
|                               |  |            |                            | TOTAL TAX --- | 1,120.09**            |
|                               |  |            |                            | DATE #1       | 07/01/24              |
|                               |  |            |                            | AMT DUE       | 1,120.09              |
| ***** 120.33-1-23 *****       |  |            |                            |               |                       |
| 120.33-1-23                   | 308 Mohawk St<br>483 Converted Re  |            | Village Tax                | 144,200       | BILL 1042<br>3,564.73 |
| Herkimer Enterprizes          | Herkimer Centra 213001   | 12,400     |                            |               |                       |
| Matthew                       | N 11   | 144,200    |                            |               |                       |
| Gaffey                        | N2 16 2 11   |            |                            |               |                       |
| PO Box 178                    | Rest/apts  |            |                            |               |                       |
| Woodgate, NY 13494            | FRNT 100.00 DPTH 110.00<br>EAST-0361182 NRTH-1526397<br>DEED BOOK 1230 PG-677<br>FULL MARKET VALUE             | 212,059    |                            |               |                       |
|                               |  |            |                            | TOTAL TAX --- | 3,564.73**            |
|                               |  |            |                            | DATE #1       | 07/01/24              |
|                               |  |            |                            | AMT DUE       | 3,564.73              |

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STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 337  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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  |
| ***** 120.25-2-33 ***** |                           |            |                     |                |             |
|                         | 138-146 N Main St         |            |                     | ACCT 032048900 | BILL 1043   |
| 120.25-2-33             | 481 Att row bldg          |            | Village Tax         | 250,000        | 6,180.18    |
| Herkimer Mall           | Herkimer Centra 213001    | 154,500    |                     |                |             |
| 140 N Main St           | 7b,7c,7d,26,27a           | 250,000    |                     |                |             |
| Herkimer, NY 13350      | E2 13 6 7A,7b,7c,7d,26,27 |            |                     |                |             |
|                         | 3 B1ks & 6 L C            |            |                     |                |             |
|                         | ACRES 1.30                |            |                     |                |             |
|                         | EAST-0362202 NRTH-1527987 |            |                     |                |             |
|                         | DEED BOOK 2018 PG-5498    |            |                     |                |             |
|                         | FULL MARKET VALUE         | 367,647    |                     |                |             |
|                         |                           |            | TOTAL TAX ---       |                | 6,180.18**  |
|                         |                           |            |                     | DATE #1        | 07/01/24    |
|                         |                           |            |                     | AMT DUE        | 6,180.18    |
| ***** 120.32-2-16 ***** |                           |            |                     |                |             |
|                         | Marginal Rd               |            |                     | ACCT 032031320 | BILL 1044   |
| 120.32-2-16             | 330 Vacant comm           |            | Village Tax         | 12,800         | 316.43      |
| Herkimer Motel Inc      | Herkimer Centra 213001    | 12,800     |                     |                |             |
| 120 Marginal Rd         | E 1                       | 12,800     |                     |                |             |
| Herkimer, NY w2         | E2 19 2 1                 |            |                     |                |             |
|                         | V Land                    |            |                     |                |             |
|                         | FRNT 219.75 DPTH 60.00    |            |                     |                |             |
|                         | EAST-0360734 NRTH-1525312 |            |                     |                |             |
|                         | DEED BOOK 869 PG-274      |            |                     |                |             |
|                         | FULL MARKET VALUE         | 18,824     |                     |                |             |
|                         |                           |            | TOTAL TAX ---       |                | 316.43**    |
|                         |                           |            |                     | DATE #1        | 07/01/24    |
|                         |                           |            |                     | AMT DUE        | 316.43      |
| ***** 120.32-2-17 ***** |                           |            |                     |                |             |
|                         | 100 Marginal Rd           |            |                     | ACCT 032031350 | BILL 1045   |
| 120.32-2-17             | 415 Motel                 |            | Village Tax         | 1200,000       | 29,664.85   |
| Herkimer Motel Inc      | Herkimer Centra 213001    | 532,000    |                     |                |             |
| 100 Marginal Rd         | S 4A 1C                   | 1200,000   |                     |                |             |
| Herkimer, NY 13350      | S2 19 1 4A,1c             |            |                     |                |             |
|                         | Motl S P/B Chg Stat       |            |                     |                |             |
|                         | ACRES 3.60                |            |                     |                |             |
|                         | EAST-0360694 NRTH-1525063 |            |                     |                |             |
|                         | DEED BOOK 799 PG-6        |            |                     |                |             |
|                         | FULL MARKET VALUE         | 1764,706   |                     |                |             |
|                         |                           |            | TOTAL TAX ---       |                | 29,664.85** |
|                         |                           |            |                     | DATE #1        | 07/01/24    |
|                         |                           |            |                     | AMT DUE        | 29,664.85   |
| *****                   |                           |            |                     |                |             |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 338  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT  |
|------------------------------|---------------------------|------------|-------------------|----------------|-------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |             |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |             |
| ***** 120.32-2-17.-100 ***** |                           |            |                   |                |             |
|                              | 701 Mohawk St             |            |                   | ACCT 032031380 | BILL 1046   |
| 120.32-2-17.-100             | 426 Fast food             |            | Village Tax       | 625,000        | 15,450.44   |
| Herkimer Motel Inc           | Herkimer Centra 213001    | 0          |                   |                |             |
| Attn: Denny's                | S 4A 1C                   | 625,000    |                   |                |             |
| 116 S State St               | Denny's on motel lot      |            |                   |                |             |
| Clarks Summit, PA 18411      | ACRES 0.15                |            |                   |                |             |
|                              | DEED BOOK 00000           |            |                   |                |             |
|                              | FULL MARKET VALUE         | 919,118    |                   |                |             |
|                              |                           |            | TOTAL TAX ---     |                | 15,450.44** |
|                              |                           |            |                   | DATE #1        | 07/01/24    |
|                              |                           |            |                   | AMT DUE        | 15,450.44   |
| ***** 120.33-5-3 *****       |                           |            |                   |                |             |
|                              | Marginal Rd               |            |                   | ACCT 032086550 | BILL 1047   |
| 120.33-5-3                   | 311 Res vac land          |            | Village Tax       | 12,400         | 306.54      |
| Herkimer Motel Inc           | Herkimer Centra 213001    | 12,400     |                   |                |             |
| 100 Marginal Rd              | S2 20 1 1                 | 12,400     |                   |                |             |
| Herkimer, NY 13350           | F L L                     |            |                   |                |             |
|                              | FRNT 197.00 DPTH 221.00   |            |                   |                |             |
|                              | EAST-0361044 NRTH-1525119 |            |                   |                |             |
|                              | DEED BOOK 1319 PG-517     |            |                   |                |             |
|                              | FULL MARKET VALUE         | 18,235     |                   |                |             |
|                              |                           |            | TOTAL TAX ---     |                | 306.54**    |
|                              |                           |            |                   | DATE #1        | 07/01/24    |
|                              |                           |            |                   | AMT DUE        | 306.54      |
| ***** 120.25-3-3.4 *****     |                           |            |                   |                |             |
|                              | 117 S Washington St       |            |                   | ACCT 032060450 | BILL 1048   |
| 120.25-3-3.4                 | 330 Vacant comm           |            | Village Tax       | 180,000        | 4,449.73    |
| Herkimer SRE LLC             | Herkimer Centra 213001    | 180,000    |                   |                |             |
| 1657 East Ave                | E2 17 1 3                 | 180,000    |                   |                |             |
| Rochester, NY 14610          | Bldg & Lot C              |            |                   |                |             |
|                              | FRNT 149.20 DPTH          |            |                   |                |             |
| PRIOR OWNER ON 3/01/2023     | ACRES 0.80                |            |                   |                |             |
| WashingtonStreetHerkimerLLC  | EAST-0362891 NRTH-1527615 |            |                   |                |             |
|                              | DEED BOOK 2023 PG-3300    |            |                   |                |             |
|                              | FULL MARKET VALUE         | 264,706    |                   |                |             |
|                              |                           |            | TOTAL TAX ---     |                | 4,449.73**  |
|                              |                           |            |                   | DATE #1        | 07/01/24    |
|                              |                           |            |                   | AMT DUE        | 4,449.73    |
| ***** 120.33-5-2 *****       |                           |            |                   |                |             |
|                              | Marginal Rd               |            |                   | ACCT 032062610 | BILL 1049   |
| 120.33-5-2                   | 710 Manufacture           |            | Village Tax       | 219,000        | 5,413.84    |
| Herkimer Tool & Machine Co   | Herkimer Centra 213001    | 14,400     |                   |                |             |
| 125 Marginal Rd              | E 3                       | 219,000    |                   |                |             |
| Herkimer, NY 13350           | E2 19 2 3                 |            |                   |                |             |
|                              | Plant & Lot C             |            |                   |                |             |
|                              | FRNT 178.00 DPTH 96.00    |            |                   |                |             |
|                              | EAST-0361111 NRTH-1525361 |            |                   |                |             |
|                              | DEED BOOK 896 PG-640      |            |                   |                |             |
|                              | FULL MARKET VALUE         | 322,059    |                   |                |             |
|                              |                           |            | TOTAL TAX ---     |                | 5,413.84**  |
|                              |                           |            |                   | DATE #1        | 07/01/24    |
|                              |                           |            |                   | AMT DUE        | 5,413.84    |

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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 339  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS  | ASSESSMENT         | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT             |
|--|--|--------------------|---------------------|----------------|---------------|------------------------|
| 120.25-3-3.2   | 105-07 S Washington St<br>453 Large retail   | 400,000<br>850,000 |                     | 120.25-3-3.2   | 850,000       | 21,012.60              |
| HerkimerPropertyDevelopmentLLC<br>PO Box 9<br>Auburn, NY 13021                   | Herkimer Centra 213001<br>E2 17 1 3<br>Bldg & Lot C<br>FRNT 478.00 DPTH<br>ACRES 4.20<br>EAST-0363112 NRTH-1527342<br>DEED BOOK 2022 PG-867<br>FULL MARKET VALUE     |                    | Village Tax         | ACCT 032060450 |               | BILL 1050<br>21,012.60 |
| TOTAL TAX ---  |  |                    |                     |                |               | 21,012.60**            |
|  |  |                    |                     |                |               | DATE #1 07/01/24       |
|  |  |                    |                     |                |               | AMT DUE 21,012.60      |
| 113.80-1-23  | 108-10 Weber Ave<br>220 2 Family Res   | 12,800<br>53,000   |                     | 113.80-1-23    | 53,000        | 1,310.20               |
| Herringshaw Britney<br>Herringshaw Donald<br>108 Weber Ave<br>Herkimer, NY 13350 | Herkimer Centra 213001<br>S 2<br>S2 5 4 2<br>H Apt Lr<br>FRNT 45.00 DPTH 108.56<br>EAST-0360893 NRTH-1529799<br>DEED BOOK 2021 PG-4347<br>FULL MARKET VALUE          |                    | Village Tax         | ACCT 032028140 |               | BILL 1051<br>1,310.20  |
| TOTAL TAX ---  |  |                    |                     |                |               | 1,310.20**             |
|  |  |                    |                     |                |               | DATE #1 07/01/24       |
|  |  |                    |                     |                |               | AMT DUE 1,310.20       |
| 113.80-3-11  | Johnson Ave<br>311 Res vac land  | 6,200<br>6,200     |                     | 113.80-3-11    | 6,200         | 153.27                 |
| Herrman Charles<br>Herrman Edith<br>615 Maple Grove Ave<br>Herkimer, NY 13350    | Herkimer Centra 213001<br>#36,37,38<br>N2 1 5 1,2,3<br>3v L L<br>FRNT 150.00 DPTH 125.00<br>EAST-0357997 NRTH-1528812<br>DEED BOOK 2017 PG-2084<br>FULL MARKET VALUE |                    | Village Tax         | ACCT 032070800 |               | BILL 1052<br>153.27    |
| TOTAL TAX ---  |  |                    |                     |                |               | 153.27**               |
|  |  |                    |                     |                |               | DATE #1 07/01/24       |
|  |  |                    |                     |                |               | AMT DUE 153.27         |

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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 340  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.80-3-22 *****  |                           |            |                     |                |            |
|                          | 615 Maple Grove Ave       |            |                     | ACCT 032063120 | BILL 1053  |
| 113.80-3-22              | 210 1 Family Res          |            | Village Tax         | 119,500        | 2,954.12   |
| Herrman Charles          | Herkimer Centra 213001    | 18,800     |                     |                |            |
| Herrman Edith            | #p84,85,86                | 119,500    |                     |                |            |
| 615 Maple Grove Ave      | S2 1 5 4,5,6              |            |                     |                |            |
| Herkimer, NY 13350       | H G Sp & 3L R             |            |                     |                |            |
|                          | FRNT 100.00 DPTH 150.00   |            |                     |                |            |
|                          | EAST-0358071 NRTH-1528915 |            |                     |                |            |
|                          | DEED BOOK 2017 PG-2084    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 175,735    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 2,954.12** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 2,954.12   |
| ***** 113.81-3-37 *****  |                           |            |                     |                |            |
|                          | 227 Green St              |            |                     | ACCT 032013710 | BILL 1054  |
| 113.81-3-37              | 210 1 Family Res          |            | Village Tax         | 56,700         | 1,401.66   |
| Hess Andrew J            | Herkimer Centra 213001    | 15,100     |                     |                |            |
| 227 Green St             | #2                        | 56,700     |                     |                |            |
| Herkimer, NY 13350       | N2 13 3 14                |            |                     |                |            |
|                          | Hg Deck L R               |            |                     |                |            |
|                          | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                          | EAST-0362647 NRTH-1528718 |            |                     |                |            |
|                          | DEED BOOK 1334 PG-248     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 83,382     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,401.66** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,401.66   |
| ***** 113.81-4-6.2 ***** |                           |            |                     |                |            |
|                          | 2 Goodell Ave             |            |                     |                | BILL 1055  |
| 113.81-4-6.2             | 311 Res vac land          |            | Village Tax         | 7,400          | 182.93     |
| Hess Daniel P            | Herkimer Centra 213001    | 7,400      |                     |                |            |
| Hess Lisa L              | FRNT 33.00 DPTH 109.00    | 7,400      |                     |                |            |
| 2 Goodell Ave            | EAST-0361540 NRTH-1529679 |            |                     |                |            |
| Herkimer, NY 13350       | DEED BOOK 1564 PG-250     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 10,882     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 182.93**   |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 182.93     |
| ***** 113.81-4-7 *****   |                           |            |                     |                |            |
|                          | 2 Goodell Ave             |            |                     | ACCT 032007020 | BILL 1056  |
| 113.81-4-7               | 210 1 Family Res          |            | Village Tax         | 39,000         | 964.11     |
| Hess Daniel P            | Herkimer Centra 213001    | 8,500      |                     |                |            |
| Hess Lisa L              | S2 10 3 2                 | 39,000     |                     |                |            |
| 2 Goodell Ave            | H G L R                   |            |                     |                |            |
| Herkimer, NY 13350       | FRNT 35.00 DPTH 77.11     |            |                     |                |            |
|                          | EAST-0361530 NRTH-1529746 |            |                     |                |            |
|                          | DEED BOOK 1564 PG-250     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 57,353     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 964.11**   |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 964.11     |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 341  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.25-3-15 ***** |                           |            |                     |                |            |
| 120.25-3-15             | 221 King St               |            |                     | ACCT 032069900 | BILL 1057  |
| Hess Kay                | 483 Converted Re          |            | Village Tax         | 159,000        | 3,930.59   |
| 311 Moore Ave           | Herkimer Centra 213001    | 15,000     |                     |                |            |
| Herkimer, NY 13350      | merged w/-16              | 159,000    |                     |                |            |
|                         | E2 17 4 47                |            |                     |                |            |
|                         | Bldg G & Lot C            |            |                     |                |            |
|                         | FRNT 41.50 DPTH 96.50     |            |                     |                |            |
|                         | ACRES 0.15 BANK 135       |            |                     |                |            |
|                         | EAST-0363519 NRTH-1527583 |            |                     |                |            |
|                         | DEED BOOK 939 PG-266      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 233,824    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,930.59** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,930.59   |
| ***** 120.25-3-66 ***** |                           |            |                     |                |            |
| 120.25-3-66             | 323 S Washington St       |            |                     | ACCT 032074610 | BILL 1058  |
| Hess Peter              | 220 2 Family Res          |            | Village Tax         | 53,900         | 1,332.45   |
| Hess Kay                | Herkimer Centra 213001    | 9,700      |                     |                |            |
| 311 Moore Ave           | E 19                      | 53,900     |                     |                |            |
| Herkimer, NY 13350-0444 | E2 17 10 19               |            |                     |                |            |
|                         | H Apt Lr                  |            |                     |                |            |
|                         | FRNT 39.25 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0363308 NRTH-1526570 |            |                     |                |            |
|                         | DEED BOOK 775 PG-8        |            |                     |                |            |
|                         | FULL MARKET VALUE         | 79,265     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,332.45** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,332.45   |
| ***** 120.26-2-82 ***** |                           |            |                     |                |            |
| 120.26-2-82             | 313 Moore Ave             |            |                     | ACCT 032028620 | BILL 1059  |
| Hess Peter J            | 312 Vac w/imprv           |            | Village Tax         | 21,400         | 529.02     |
| Hess Kay M              | Herkimer Centra 213001    | 6,400      |                     |                |            |
| 311 Moore Ave           | N 37                      | 21,400     |                     |                |            |
| Herkimer, NY 13350      | N2 17 6 37                |            |                     |                |            |
|                         | SP                        |            |                     |                |            |
|                         | FRNT 50.00 DPTH 85.20     |            |                     |                |            |
|                         | EAST-0363976 NRTH-1527288 |            |                     |                |            |
|                         | DEED BOOK 00658 PG-00967  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 31,471     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 529.02**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 529.02     |

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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 342  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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            |
| ***** 120.26-2-83 ***** |                                   |            |                     |                          |                       |
| 120.26-2-83             | 311 Moore Ave<br>210 1 Family Res |            | Village Tax         | ACCT 032028560<br>61,800 | BILL 1060<br>1,527.74 |
| Hess Peter J            | Herkimer Centra 213001            | 11,800     |                     |                          |                       |
| Hess Kay M              | N 38                              | 61,800     |                     |                          |                       |
| 311 Moore Ave           | N2 17 6 38                        |            |                     |                          |                       |
| Herkimer, NY 13350      | H G L R                           |            |                     |                          |                       |
|                         | FRNT 50.00 DPTH 85.20             |            |                     |                          |                       |
|                         | EAST-0363933 NRTH-1527268         |            |                     |                          |                       |
|                         | DEED BOOK 00658 PG-00967          |            |                     |                          |                       |
|                         | FULL MARKET VALUE                 | 90,882     |                     |                          |                       |
|                         |                                   |            | TOTAL TAX ---       |                          | 1,527.74**            |
|                         |                                   |            |                     | DATE #1                  | 07/01/24              |
|                         |                                   |            |                     | AMT DUE                  | 1,527.74              |
| ***** 113.81-5-11 ***** |                                   |            |                     |                          |                       |
| 113.81-5-11             | NE Main St<br>312 Vac w/imprv     |            | Village Tax         | ACCT 032021930<br>5,000  | BILL 1061<br>123.60   |
| Hess Ronald P           | Herkimer Centra 213001            | 3,100      |                     |                          |                       |
| Hess Pamela             | N 25-1                            | 5,000      |                     |                          |                       |
| 115 Court St            | N2 10 1 25-1                      |            |                     |                          |                       |
| Herkimer, NY 13350-1923 | Bldg & Lot C                      |            |                     |                          |                       |
|                         | FRNT 45.00 DPTH 55.00             |            |                     |                          |                       |
|                         | EAST-0361310 NRTH-1529219         |            |                     |                          |                       |
|                         | DEED BOOK 703 PG-468              |            |                     |                          |                       |
|                         | FULL MARKET VALUE                 | 7,353      |                     |                          |                       |
|                         |                                   |            | TOTAL TAX ---       |                          | 123.60**              |
|                         |                                   |            |                     | DATE #1                  | 07/01/24              |
|                         |                                   |            |                     | AMT DUE                  | 123.60                |
| ***** 113.81-5-17 ***** |                                   |            |                     |                          |                       |
| 113.81-5-17             | 109 Court St<br>220 2 Family Res  |            | Village Tax         | ACCT 032031800<br>61,700 | BILL 1062<br>1,525.27 |
| Hess Ronald P           | Herkimer Centra 213001            | 11,300     |                     |                          |                       |
| Hess Pamela C           | N 20                              | 61,700     |                     |                          |                       |
| 115 Court St            | N2 10 1 20                        |            |                     |                          |                       |
| Herkimer, NY 13350      | H G L R                           |            |                     |                          |                       |
|                         | FRNT 40.00 DPTH 100.00            |            |                     |                          |                       |
|                         | EAST-0361386 NRTH-1529111         |            |                     |                          |                       |
|                         | DEED BOOK 1454 PG-401             |            |                     |                          |                       |
|                         | FULL MARKET VALUE                 | 90,735     |                     |                          |                       |
|                         |                                   |            | TOTAL TAX ---       |                          | 1,525.27**            |
|                         |                                   |            |                     | DATE #1                  | 07/01/24              |
|                         |                                   |            |                     | AMT DUE                  | 1,525.27              |
| *****                   |                                   |            |                     |                          |                       |

STATE OF NEW YORK  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 343  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-5-18 ***** |                           |            |                     |                |            |
|                         | 115 Court St              |            |                     | ACCT 032021900 | BILL 1063  |
| 113.81-5-18             | 283 Res w/Comuse          |            | Village Tax         | 320,000        | 7,910.63   |
| Hess Ronald P           | Herkimer Centra 213001    | 25,800     |                     |                |            |
| Hess Pamela             | N 19,13-1,13-2            | 320,000    |                     |                |            |
| 115 Court St            | N2 10 1 19,13-1,13-2      |            |                     |                |            |
| Herkimer, NY 13350-1923 | H 2 Gar CP(2) Apt         |            |                     |                |            |
|                         | FRNT 72.76 DPTH 210.80    |            |                     |                |            |
|                         | EAST-0361401 NRTH-1529194 |            |                     |                |            |
|                         | DEED BOOK 703 PG-468      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 470,588    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 7,910.63** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 7,910.63   |
| ***** 113.81-5-19 ***** |                           |            |                     |                |            |
|                         | 119 Court St              |            |                     | ACCT 032037290 | BILL 1064  |
| 113.81-5-19             | 230 3 Family Res          |            | Village Tax         | 90,600         | 2,239.70   |
| Hess Ronald P           | Herkimer Centra 213001    | 14,400     |                     |                |            |
| Hess Pamela             | N 18                      | 90,600     |                     |                |            |
| 115 Court St            | N2 10 1 18                |            |                     |                |            |
| Herkimer, NY 13350      | H 3Apt Glr                |            |                     |                |            |
|                         | FRNT 45.00 DPTH 138.98    |            |                     |                |            |
|                         | EAST-0361467 NRTH-1529195 |            |                     |                |            |
|                         | DEED BOOK 741 PG-111      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 133,235    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,239.70** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,239.70   |
| ***** 113.81-5-23 ***** |                           |            |                     |                |            |
|                         | 409 N Washington St       |            |                     | ACCT 032061950 | BILL 1065  |
| 113.81-5-23             | 210 1 Family Res          |            | Village Tax         | 44,300         | 1,095.13   |
| Hess Ronald P           | Herkimer Centra 213001    | 8,300      |                     |                |            |
| Hess Pamela C           | W 14                      | 44,300     |                     |                |            |
| 105 Court St            | W2 10 1 14                |            |                     |                |            |
| Herkimer, NY 13350      | H S L R                   |            |                     |                |            |
|                         | FRNT 33.50 DPTH 76.60     |            |                     |                |            |
|                         | EAST-0361473 NRTH-1529299 |            |                     |                |            |
|                         | DEED BOOK 895 PG-452      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 65,147     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,095.13** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,095.13   |

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STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 344  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-1-46 *****   |                           |            |                     |                |            |
| 120.24-1-46               | 628 Ronald St             |            |                     | ACCT 032085980 | BILL 1066  |
| Hess Ronald P             | 210 1 Family Res          |            | Village Tax         | 115,400        | 2,852.77   |
| Hess Pamela C             | Herkimer Centra 213001    | 20,000     |                     |                |            |
| 115 Court St              | E 6                       | 115,400    |                     |                |            |
| Herkimer, NY 13350        | E2 1 17 6                 |            |                     |                |            |
|                           | H G L R                   |            |                     |                |            |
|                           | FRNT 135.00 DPTH 110.62   |            |                     |                |            |
|                           | EAST-0358143 NRTH-1528192 |            |                     |                |            |
|                           | DEED BOOK 1551 PG-92      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 169,706    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 2,852.77** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 2,852.77   |
| ***** 113.72-3-61.1 ***** |                           |            |                     |                |            |
| 113.72-3-61.1             | Highland Ave              |            |                     | ACCT 032047460 | BILL 1067  |
| Higgins Daniel F Jr       | 311 Res vac land          |            | Village Tax         | 22,100         | 546.33     |
| Higgins Connie R          | Herkimer Centra 213001    | 22,100     |                     |                |            |
| 897 Highland Ave          | W 24                      | 22,100     |                     |                |            |
| Herkimer, NY 13350        | P Of W2 4 2 24            |            |                     |                |            |
|                           | V Land                    |            |                     |                |            |
|                           | FRNT 380.00 DPTH 116.00   |            |                     |                |            |
|                           | EAST-0360184 NRTH-1530758 |            |                     |                |            |
|                           | DEED BOOK 886 PG-257      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 32,500     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 546.33**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 546.33     |
| ***** 113.72-3-83 *****   |                           |            |                     |                |            |
| 113.72-3-83               | 897 Beardslee Ave         |            |                     | ACCT 032031470 | BILL 1068  |
| Higgins Daniel F Jr       | 210 1 Family Res          |            | Village Tax         | 47,800         | 1,181.65   |
| Higgins Connie R          | Herkimer Centra 213001    | 17,600     |                     |                |            |
| 897 Highland Ave          | merged w-82               | 47,800     |                     |                |            |
| Herkimer, NY 13350-9795   | E2 4 10 3                 |            |                     |                |            |
|                           | H G & L R                 |            |                     |                |            |
|                           | FRNT 190.00 DPTH 120.00   |            |                     |                |            |
|                           | EAST-0359843 NRTH-1530658 |            |                     |                |            |
|                           | DEED BOOK 685 PG-543      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 70,294     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,181.65** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,181.65   |
| *****                     |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 345  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS          | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE----- | TAXABLE VALUE | TAX AMOUNT       |
|--------------------------------|------------------------------------|------------|----------------------------|--------------|---------------|------------------|
| 120.26-2-62                    | 346 Eureka Ave<br>210 1 Family Res | 12,300     | Village Tax                | 120.26-2-62  | 51,100        | 1,263.23         |
| Higgins Living Trust 12/1/22 C | Herkimer Centra 213001             | 42,800     |                            |              |               |                  |
| Higgins Charles& Carol         | #23                                | 51,100     |                            |              |               |                  |
| 2807 Graffenburg Rd            | S2 17 6 14                         |            |                            |              |               |                  |
| New Hartford, NY 13413         | H Lot R                            |            |                            |              |               |                  |
|                                | FRNT 50.00 DPTH 88.50              |            |                            |              |               |                  |
|                                | EAST-0364300 NRTH-1527536          |            |                            |              |               |                  |
|                                | DEED BOOK 2022 PG-1867             |            |                            |              |               |                  |
|                                | FULL MARKET VALUE                  | 75,147     |                            |              |               |                  |
| TOTAL TAX ---                  |                                    |            |                            |              |               | 1,263.23**       |
|                                |                                    |            |                            |              |               | DATE #1 07/01/24 |
|                                |                                    |            |                            |              |               | AMT DUE 1,263.23 |
| 120.33-3-52                    | 329 William St<br>210 1 Family Res | 11,800     | Village Tax                | 120.33-3-52  | 54,600        | 1,349.75         |
| Hight Abigail                  | Herkimer Centra 213001             | 42,800     |                            |              |               |                  |
| Hight Kevin                    | #10                                | 54,600     |                            |              |               |                  |
| 329 William St                 | E2 16 18 29                        |            |                            |              |               |                  |
| Herkimer, NY 13350             | H G S L R                          |            |                            |              |               |                  |
|                                | FRNT 46.50 DPTH 145.00             |            |                            |              |               |                  |
|                                | EAST-0362742 NRTH-1526119          |            |                            |              |               |                  |
|                                | DEED BOOK 1417 PG-949              |            |                            |              |               |                  |
|                                | FULL MARKET VALUE                  | 80,294     |                            |              |               |                  |
| TOTAL TAX ---                  |                                    |            |                            |              |               | 1,349.75**       |
|                                |                                    |            |                            |              |               | DATE #1 07/01/24 |
|                                |                                    |            |                            |              |               | AMT DUE 1,349.75 |
| 120.25-5-69                    | 228 William St<br>210 1 Family Res | 8,500      | Village Tax                | 120.25-5-69  | 42,000        | 1,038.27         |
| Hilderbran Alexander           | Herkimer Centra 213001             | 33,500     | XC891 Water & sewer relevy |              | 260.02        | 260.02           |
| Hilderbran Adreonna            | W 11B                              | 42,000     |                            |              |               |                  |
| 228 William St                 | W2 16 8 11B                        |            |                            |              |               |                  |
| Herkimer, NY 13350             | H L R                              |            |                            |              |               |                  |
|                                | FRNT 30.00 DPTH 150.00             |            |                            |              |               |                  |
|                                | EAST-0362199 NRTH-1526811          |            |                            |              |               |                  |
|                                | DEED BOOK 2020 PG-5933             |            |                            |              |               |                  |
|                                | FULL MARKET VALUE                  | 61,765     |                            |              |               |                  |
| TOTAL TAX ---                  |                                    |            |                            |              |               | 1,298.29**       |
|                                |                                    |            |                            |              |               | DATE #1 07/01/24 |
|                                |                                    |            |                            |              |               | AMT DUE 1,298.29 |

STATE OF NEW YORK  
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2 0 2 4 V I L L A G E T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 346  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-3-51 ***** |                           |            |                            |                |            |
|                         | 428 Henry St              |            |                            | ACCT 032015150 | BILL 1072  |
| 120.24-3-51             | 210 1 Family Res          |            | Village Tax                | 67,000         | 1,656.29   |
| Hilts Jack E            | Herkimer Centra 213001    | 14,100     |                            |                |            |
| Hilts Anne M            | E 24                      | 67,000     |                            |                |            |
| 428 Henry St            | E2 8 3 24                 |            |                            |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                            |                |            |
|                         | FRNT 48.90 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0360074 NRTH-1528762 |            |                            |                |            |
|                         | DEED BOOK 00648 PG-00085  |            |                            |                |            |
|                         | FULL MARKET VALUE         | 98,529     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,656.29** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,656.29   |
| ***** 120.25-6-13 ***** |                           |            |                            |                |            |
|                         | 124-1/2 S Bellinger St    |            |                            | ACCT 032008340 | BILL 1073  |
| 120.25-6-13             | 220 2 Family Res          |            | Village Tax                | 43,300         | 1,070.41   |
| Hilts Ryan              | Herkimer Centra 213001    | 9,200      | XC891 Water & sewer relevy | 106.41 MT M    | 106.41     |
| 164 Ward Rd             | W 9A                      | 43,300     |                            |                |            |
| Mohawk, NY 13407        | W2 16 3 9A                |            |                            |                |            |
|                         | Hg1 R                     |            |                            |                |            |
|                         | FRNT 60.00 DPTH 80.00     |            |                            |                |            |
|                         | EAST-0361229 NRTH-1526604 |            |                            |                |            |
|                         | DEED BOOK 2019 PG-4193    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 63,676     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,176.82** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,176.82   |
| ***** 120.33-3-32 ***** |                           |            |                            |                |            |
|                         | 312 William St            |            |                            | ACCT 032067260 | BILL 1074  |
| 120.33-3-32             | 230 3 Family Res          |            | Village Tax                | 59,800         | 1,478.30   |
| Hilts Ryan              | Herkimer Centra 213001    | 11,300     | XC891 Water & sewer relevy | 108.61 MT M    | 108.61     |
| 164 Ward Rd             | W2 16 17 5                | 59,800     |                            |                |            |
| Ilion, NY 13357         | H L R                     |            |                            |                |            |
|                         | FRNT 44.00 DPTH 132.00    |            |                            |                |            |
|                         | EAST-0362428 NRTH-1526390 |            |                            |                |            |
|                         | DEED BOOK 2019 PG-4192    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 87,941     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,586.91** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,586.91   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 347  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-1-42 ***** |                           |            |                     |                |            |
|                         | 604 Ronald St             |            |                     | ACCT 032045360 | BILL 1075  |
| 120.24-1-42             | 210 1 Family Res          |            | Village Tax         | 137,700        | 3,404.04   |
| Hilts Theodore J        | Herkimer Centra 213001    | 18,200     |                     |                |            |
| 604 Ronald St           | #2,p3                     | 137,700    |                     |                |            |
| Herkimer, NY 13350      | E2 1 17 2                 |            |                     |                |            |
|                         | H G S L5                  |            |                     |                |            |
|                         | FRNT 105.00 DPTH 108.00   |            |                     |                |            |
|                         | EAST-0358483 NRTH-1527907 |            |                     |                |            |
|                         | DEED BOOK 883 PG-654      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 202,500    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,404.04** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,404.04   |
| ***** 120.26-2-11 ***** |                           |            |                     |                |            |
|                         | 322 1/2 Pleasant Ave      |            |                     | ACCT 032074280 | BILL 1076  |
| 120.26-2-11             | 220 2 Family Res          |            | Village Tax         | 44,300         | 1,095.13   |
| Hinotsky Susan C        | Herkimer Centra 213001    | 14,700     |                     |                |            |
| 322 1/2 Pleasant Ave    | S 10                      | 44,300     |                     |                |            |
| Herkimer, NY 13350      | S2 17 5 10                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 132.00    |            |                     |                |            |
|                         | EAST-0364009 NRTH-1527660 |            |                     |                |            |
|                         | DEED BOOK 1156 PG-782     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 65,147     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,095.13** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,095.13   |
| ***** 113.73-2-35 ***** |                           |            |                     |                |            |
|                         | 532 W Lake Ave            |            |                     | ACCT 032018630 | BILL 1077  |
| 113.73-2-35             | 210 1 Family Res          |            | Village Tax         | 63,900         | 1,579.65   |
| Hinze Michael B         | Herkimer Centra 213001    | 13,400     |                     |                |            |
| Hinze Michelle A        | #p25                      | 63,900     |                     |                |            |
| 532 W Lake Ave          | E2 5 13 34                |            |                     |                |            |
| Herkimer, NY 13350      | H G L                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 125.00    |            |                     |                |            |
|                         | EAST-0361504 NRTH-1531468 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-690     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 93,971     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,579.65** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,579.65   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 348  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.81-1-30 ***** |                           |            |                     |                |            |
| 113.81-1-30             | 541-43 Prescott St        |            |                     | ACCT 032049830 | BILL 1078  |
| Hisert James M          | 220 2 Family Res          |            | Village Tax         | 52,500         | 1,297.84   |
| 541-43 Prescott St      | Herkimer Centra 213001    | 13,600     |                     |                |            |
| Herkimer, NY 13350      | 1983                      | 52,500     |                     |                |            |
|                         | W2 5 7 4                  |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 545.00 DPTH          |            |                     |                |            |
|                         | ACRES 1.00                |            |                     |                |            |
|                         | EAST-0360839 NRTH-1530538 |            |                     |                |            |
|                         | DEED BOOK 706 PG-950      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 77,206     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,297.84** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,297.84   |
| ***** 120.25-1-22 ***** |                           |            |                     |                |            |
| 120.25-1-22             | 220 N Prospect St         |            |                     | ACCT 032057120 | BILL 1079  |
| HMQ 1890 LLC            | 710 Manufacture           |            | Village Tax         | 75,000         | 1,854.05   |
| PO Box 13               | Herkimer Centra 213001    | 70,000     |                     |                |            |
| Herkimer, NY 13350      | H M Q                     | 75,000     |                     |                |            |
|                         | E2 9 5 11A,25b            |            |                     |                |            |
|                         | Shop 2 Lots Com           |            |                     |                |            |
|                         | FRNT 200.00 DPTH 201.00   |            |                     |                |            |
|                         | EAST-0361428 NRTH-1528116 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-4115    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 110,294    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,854.05** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,854.05   |
| ***** 120.25-1-23 ***** |                           |            |                     |                |            |
| 120.25-1-23             | 232 N Prospect St         |            |                     | ACCT 032057210 | BILL 1080  |
| HMQ 1890 LLC            | 340 Vacant indus          |            | Village Tax         | 50,000         | 1,236.04   |
| PO Box 13               | Herkimer Centra 213001    | 50,000     |                     |                |            |
| Herkimer, NY 13350      | H M Q                     | 50,000     |                     |                |            |
|                         | E2 9 5 25A                |            |                     |                |            |
|                         | Bldg & Lot                |            |                     |                |            |
|                         | FRNT 44.30 DPTH 127.00    |            |                     |                |            |
|                         | EAST-0361353 NRTH-1528166 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-4115    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 73,529     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,236.04** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,236.04   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 349  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.25-1-25 ***** |                           |            |                     |                |            |
|                         | N Main St                 |            |                     | ACCT 032063060 | BILL 1081  |
| 120.25-1-25             | 340 Vacant indus          |            | Village Tax         | 10,300         | 254.62     |
| HMQ 1890 LLC            | Herkimer Centra 213001    | 10,300     |                     |                |            |
| PO Box 13               | Inc 88 H M Q              | 10,300     |                     |                |            |
| Herkimer, NY 13350      | W2 9 5 11                 |            |                     |                |            |
|                         | B L                       |            |                     |                |            |
|                         | FRNT 44.30 DPTH 207.00    |            |                     |                |            |
|                         | EAST-0361536 NRTH-1528281 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-4115    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 15,147     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 254.62**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 254.62     |
| ***** 120.25-1-26 ***** |                           |            |                     |                |            |
|                         | 229 N Main St             |            |                     | ACCT 032063030 | BILL 1082  |
| 120.25-1-26             | 710 Manufacture           |            | Village Tax         | 50,000         | 1,236.04   |
| HMQ 1890 LLC            | Herkimer Centra 213001    | 40,000     |                     |                |            |
| PO Box 13               | Inc 88 H M Q              | 50,000     |                     |                |            |
| Herkimer, NY 13350      | W2 9 5 12                 |            |                     |                |            |
|                         | CertificateofCancellation |            |                     |                |            |
|                         | FRNT 89.00 DPTH 200.00    |            |                     |                |            |
|                         | EAST-0361576 NRTH-1528224 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-4115    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 73,529     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,236.04** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,236.04   |
| ***** 120.25-1-36 ***** |                           |            |                     |                |            |
|                         | 137 N Main St             |            |                     | ACCT 032075360 | BILL 1083  |
| 120.25-1-36             | 481 Att row bldg          |            | Village Tax         | 200,000        | 4,944.14   |
| HMV Realty LLC          | Herkimer Centra 213001    | 20,600     | OTVIL Other relevy  | 38.85 MT M     | 38.85      |
| PO Box 9596             | W 5                       | 200,000    |                     |                |            |
| Niskayuna, NY 12309     | W2 9 14 5                 |            |                     |                |            |
|                         | Blk G L M                 |            |                     |                |            |
|                         | FRNT 31.00 DPTH 158.00    |            |                     |                |            |
|                         | EAST-0361850 NRTH-1527864 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-1247    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 294,118    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 4,982.99** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 4,982.99   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 350  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-3-61 *****   |                           |            |                     |                |            |
|                           | 334 S Main St             |            |                     | ACCT 032081300 | BILL 1084  |
| 120.33-3-61               | 210 1 Family Res          |            | Village Tax         | 62,800         | 1,552.46   |
| Hoag Andy                 | Herkimer Centra 213001    | 12,400     |                     |                |            |
| 334 S Main St             | W 19                      | 62,800     |                     |                |            |
| Herkimer, NY 13350        | W2 16 18 19               |            |                     |                |            |
|                           | H G Sp L R                |            |                     |                |            |
|                           | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                           | EAST-0362880 NRTH-1526193 |            |                     |                |            |
|                           | DEED BOOK 2021 PG-742     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 92,353     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,552.46** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,552.46   |
| ***** 113.80-1-76.1 ***** |                           |            |                     |                |            |
|                           | W German rear St          |            |                     | ACCT 032029910 | BILL 1085  |
| 113.80-1-76.1             | 311 Res vac land          |            | Village Tax         | 4,500          | 111.24     |
| Hobart Nathan             | Herkimer Centra 213001    | 4,500      |                     |                |            |
| Hobart Loreen             | P Of W2 3 2 1,1B          | 4,500      |                     |                |            |
| 506 W German St           | V Land                    |            |                     |                |            |
| Herkimer, NY 13350        | FRNT 101.96 DPTH 202.20   |            |                     |                |            |
|                           | EAST-0359372 NRTH-1528965 |            |                     |                |            |
|                           | DEED BOOK 2021 PG-5134    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 6,618      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 111.24**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 111.24     |
| ***** 113.80-1-78 *****   |                           |            |                     |                |            |
|                           | 506 W German St           |            |                     | ACCT 032066240 | BILL 1086  |
| 113.80-1-78               | 210 1 Family Res          |            | Village Tax         | 163,800        | 4,049.25   |
| Hobart Nathan             | Herkimer Centra 213001    | 16,700     |                     |                |            |
| Hobart Loreen             | #p3                       | 163,800    |                     |                |            |
| 506 W German St           | N2 3 2 3                  |            |                     |                |            |
| Herkimer, NY 13350        | H G L R                   |            |                     |                |            |
|                           | FRNT 79.00 DPTH 128.50    |            |                     |                |            |
|                           | EAST-0359450 NRTH-1528871 |            |                     |                |            |
|                           | DEED BOOK 2021 PG-5134    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 240,882    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 4,049.25** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 4,049.25   |
| *****                     |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 351  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-7-37 ***** |                           |            |                            |                |            |
| 120.24-7-37             | 308 Marion St             |            |                            | ACCT 032012630 | BILL 1087  |
| Hoffman Erika           | 210 1 Family Res          |            | Village Tax                | 62,300         | 1,540.10   |
| 308 Marion St           | Herkimer Centra 213001    | 10,000     |                            |                |            |
| Herkimer, NY 13350      | E 17                      | 62,300     |                            |                |            |
|                         | E2 7 5 17                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 40.00 DPTH 84.00     |            |                            |                |            |
|                         | BANK 184                  |            |                            |                |            |
|                         | EAST-0359648 NRTH-1527528 |            |                            |                |            |
|                         | DEED BOOK 929 PG-382      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 91,618     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,540.10** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,540.10   |
| ***** 113.81-4-18 ***** |                           |            |                            |                |            |
| 113.81-4-18             | 201 Suiter St             |            |                            | ACCT 032021240 | BILL 1088  |
| Hoffman Linda M         | 210 1 Family Res          |            | Village Tax                | 39,100         | 966.58     |
| Hoffman Robert J        | Herkimer Centra 213001    | 13,500     |                            |                |            |
| 201 Suiter St           | #p71                      | 39,100     |                            |                |            |
| Herkimer, NY 13350      | N2 10 8 1                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 60.00 DPTH 112.60    |            |                            |                |            |
|                         | EAST-0361650 NRTH-1529523 |            |                            |                |            |
|                         | DEED BOOK 00644 PG-00679  |            |                            |                |            |
|                         | FULL MARKET VALUE         | 57,500     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 966.58**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 966.58     |
| ***** 113.81-1-72 ***** |                           |            |                            |                |            |
| 113.81-1-72             | 301 Lansing St            |            |                            | ACCT 032054990 | BILL 1089  |
| Hoffman Mary Ann        | 210 1 Family Res          |            | Village Tax                | 45,300         | 1,119.85   |
| 301 Lansing St          | Herkimer Centra 213001    | 7,800      | XC891 Water & sewer relevy | 849.26 MT M    | 849.26     |
| Herkimer, NY 13350      | E 28                      | 45,300     |                            |                |            |
|                         | E2 10 4 28                |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 35.00 DPTH 97.00     |            |                            |                |            |
|                         | EAST-0361613 NRTH-1529934 |            |                            |                |            |
|                         | DEED BOOK 2020 PG-3284    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 66,618     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,969.11** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,969.11   |



STATE OF NEW YORK  
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SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 352  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-4-19 ***** |                           |            |                     |                |            |
| 113.81-4-19             | Suiter St                 |            |                     | ACCT 032021270 | BILL 1090  |
| Hoffman Robert J        | 311 Res vac land          |            | Village Tax         | 8,400          | 207.65     |
| Hoffman Linda M         | Herkimer Centra 213001    | 8,400      |                     |                |            |
| 201 Suiter St           | #p71                      | 8,400      |                     |                |            |
| Herkimer, NY 13350      | S2 10 8 2                 |            |                     |                |            |
|                         | V L                       |            |                     |                |            |
|                         | FRNT 40.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0361684 NRTH-1529543 |            |                     |                |            |
|                         | DEED BOOK 00643 PG-00260  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 12,353     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 207.65**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 207.65     |
| ***** 113.73-3-56 ***** |                           |            |                     |                |            |
| 113.73-3-56             | 401 Lansing St            |            |                     | ACCT 032071580 | BILL 1091  |
| Holden Ingrid           | 210 1 Family Res          |            | Village Tax         | 55,000         | 1,359.64   |
| PO Box 282              | Herkimer Centra 213001    | 13,700     |                     |                |            |
| Ilion, NY 13357         | #59                       | 55,000     |                     |                |            |
|                         | N2 10 5 18                |            |                     |                |            |
|                         | H Apt L R                 |            |                     |                |            |
|                         | FRNT 45.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0361914 NRTH-1530492 |            |                     |                |            |
|                         | DEED BOOK 1236 PG-184     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 80,882     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,359.64** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,359.64   |
| ***** 120.24-5-4 *****  |                           |            |                     |                |            |
| 120.24-5-4              | 220-22 Caroline St        |            |                     | ACCT 032077970 | BILL 1092  |
| Holden Ingrid           | 220 2 Family Res          |            | Village Tax         | 61,800         | 1,527.74   |
| Gage Hannah             | Herkimer Centra 213001    | 11,200     |                     |                |            |
| PO Box 282              | E 1B                      | 61,800     |                     |                |            |
| Ilion, NY 13357         | E2 9 6 1B                 |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 100.80    |            |                     |                |            |
|                         | EAST-0360027 NRTH-1527429 |            |                     |                |            |
|                         | DEED BOOK 1215 PG-577     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 90,882     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,527.74** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,527.74   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 353  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS        | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT       |
|--------------------------|----------------------------------|------------|---------------------|----------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT                  | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |                  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD           | TOTAL      | SPECIAL DISTRICTS   |                |                  |
| ***** 113.81-1-42 *****  |                                  |            |                     |                |                  |
|                          | 509 Prescott St                  |            |                     | ACCT 032074070 | BILL 1093        |
| 113.81-1-42              | 210 1 Family Res                 |            | Village Tax         | 54,600         | 1,349.75         |
| Holdings LLC Clemente    | 03/01/202 Herkimer Centra 213001 | 8,700      |                     |                |                  |
| 300 Catherinbe St        | #25                              | 54,600     |                     |                |                  |
| Utica, NY 135601         | W2 5 8 8                         |            |                     |                |                  |
|                          | H G L S                          |            |                     |                |                  |
| PRIOR OWNER ON 3/01/2023 | FRNT 32.50 DPTH 110.00           |            |                     |                |                  |
| Gregory Terrill L        | EAST-0361374 NRTH-1530315        |            |                     |                |                  |
|                          | DEED BOOK 2024 PG-969            |            |                     |                |                  |
|                          | FULL MARKET VALUE                | 80,294     |                     |                |                  |
| TOTAL TAX ---            |                                  |            |                     |                | 1,349.75**       |
|                          |                                  |            |                     |                | DATE #1 07/01/24 |
|                          |                                  |            |                     |                | AMT DUE 1,349.75 |
| ***** 120.24-5-63 *****  |                                  |            |                     |                |                  |
|                          | 302 Park Ave                     |            |                     | ACCT 032009660 | BILL 1094        |
| 120.24-5-63              | 210 1 Family Res                 |            | Village Tax         | 61,800         | 1,527.74         |
| Holland Steven P         | Herkimer Centra 213001           | 9,700      |                     |                |                  |
| 302 Park Ave             | N 8                              | 61,800     |                     |                |                  |
| Herkimer, NY 13350       | N2 9 8 8                         |            |                     |                |                  |
|                          | H L R                            |            |                     |                |                  |
|                          | FRNT 40.00 DPTH 80.00            |            |                     |                |                  |
|                          | EAST-0360740 NRTH-1527393        |            |                     |                |                  |
|                          | DEED BOOK 2019 PG-4919           |            |                     |                |                  |
|                          | FULL MARKET VALUE                | 90,882     |                     |                |                  |
| TOTAL TAX ---            |                                  |            |                     |                | 1,527.74**       |
|                          |                                  |            |                     |                | DATE #1 07/01/24 |
|                          |                                  |            |                     |                | AMT DUE 1,527.74 |
| ***** 120.25-4-11 *****  |                                  |            |                     |                |                  |
|                          | 212 S Main St                    |            |                     | ACCT 032033570 | BILL 1095        |
| 120.25-4-11              | 330 Vacant comm                  |            | Village Tax         | 15,500         | 383.17           |
| Hollum Felicia           | Herkimer Centra 213001           | 15,500     |                     |                |                  |
| 119 Ward Rd              | W 8                              | 15,500     |                     |                |                  |
| Mohawk, NY 13407         | W2 16 9 8                        |            |                     |                |                  |
|                          | Store & L M                      |            |                     |                |                  |
|                          | FRNT 31.00 DPTH 85.10            |            |                     |                |                  |
|                          | EAST-0362347 NRTH-1527213        |            |                     |                |                  |
|                          | DEED BOOK 1102 PG-124            |            |                     |                |                  |
|                          | FULL MARKET VALUE                | 22,794     |                     |                |                  |
| TOTAL TAX ---            |                                  |            |                     |                | 383.17**         |
|                          |                                  |            |                     |                | DATE #1 07/01/24 |
|                          |                                  |            |                     |                | AMT DUE 383.17   |
| *****                    |                                  |            |                     |                |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 354  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|--------------|----------------|------------|
| ***** 120.25-4-12 ***** |                           |            |                     |              |                |            |
| 120.25-4-12             | 214-16-18 S Main St       |            |                     |              | ACCT 032018810 | BILL 1096  |
| Hollum Robert D         | 312 Vac w/imprv           |            | Village Tax         |              | 73,016         | 1,805.01   |
| Hollum Felicia          | Herkimer Centra 213001    | 13,400     |                     |              |                |            |
| 119 Ward Rd             | W2 16 9 9,10A,10b,11      | 73,016     |                     |              |                |            |
| Mohawk, NY 13407        | Bldg & 4 L                |            |                     |              |                |            |
|                         | FRNT 109.00 DPTH 144.00   |            |                     |              |                |            |
|                         | EAST-0362356 NRTH-1527142 |            |                     |              |                |            |
|                         | DEED BOOK 1251 PG-661     |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 107,376    |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 1,805.01** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 1,805.01   |
| ***** 120.25-4-13 ***** |                           |            |                     |              |                |            |
| 120.25-4-13             | 110 George St             |            |                     |              | ACCT 032018930 | BILL 1097  |
| Hollum Robert D         | 481 Att row bldg          |            | Village Tax         |              | 20,600         | 509.25     |
| Hollum Felicia          | Herkimer Centra 213001    | 8,200      |                     |              |                |            |
| 119 Ward Rd             | N 12                      | 20,600     |                     |              |                |            |
| Mohawk, NY 13407        | N2 16 9 12                |            |                     |              |                |            |
|                         | Bldg & Lot C              |            |                     |              |                |            |
|                         | FRNT 40.00 DPTH 109.52    |            |                     |              |                |            |
|                         | EAST-0362288 NRTH-1527100 |            |                     |              |                |            |
|                         | DEED BOOK 1251 PG-661     |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 30,294     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 509.25**   |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 509.25     |
| ***** 120.24-6-9 *****  |                           |            |                     |              |                |            |
| 120.24-6-9              | 513 Park Ave              |            |                     |              | ACCT 032045150 | BILL 1098  |
| Holmes Jerry            | 210 1 Family Res          |            | Village Tax         |              | 53,100         | 1,312.67   |
| 513 Park Ave            | Herkimer Centra 213001    | 9,700      |                     |              |                |            |
| Herkimer, NY 13350      | S 2                       | 53,100     |                     |              |                |            |
|                         | S2 9 10 2                 |            |                     |              |                |            |
|                         | H L R                     |            |                     |              |                |            |
|                         | FRNT 42.00 DPTH 80.00     |            |                     |              |                |            |
|                         | EAST-0360221 NRTH-1527012 |            |                     |              |                |            |
|                         | DEED BOOK 2019 PG-2148    |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 78,088     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 1,312.67** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 1,312.67   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 355  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.25-2-9 *****  |                           |            |                            |                |            |
|                         | 246 N Main St             |            |                            | ACCT 032036660 | BILL 1099  |
| 120.25-2-9              | 481 Att row bldg          |            | Village Tax                | 80,000         | 1,977.66   |
| HOMESCAPE LLC           | Herkimer Centra 213001    | 20,600     | XC891 Water & sewer relevy | 1,025.64       | 1,025.64   |
| 74 Seaver Cir           | E 27                      | 80,000     |                            |                |            |
| Bridgeport, CT 06606    | E2 13 1 27                |            |                            |                |            |
|                         | Blk & L M                 |            |                            |                |            |
|                         | FRNT 19.00 DPTH 150.00    |            |                            |                |            |
|                         | EAST-0361722 NRTH-1528463 |            |                            |                |            |
|                         | DEED BOOK 2019 PG-1085    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 117,647    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 3,003.30** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 3,003.30   |
| ***** 113.73-1-45 ***** |                           |            |                            |                |            |
|                         | E German St               |            |                            | ACCT 032083340 | BILL 1100  |
| 113.73-1-45             | 300 Vacant Land           |            | Village Tax                | 30,900         | 763.87     |
| Homogeneous Metals Inc  | Herkimer Centra 213001    | 30,900     |                            |                |            |
| 2395 Main St            | E 1                       | 30,900     |                            |                |            |
| Clayville, NY 13322     | E2 11 2 1                 |            |                            |                |            |
|                         | V/L                       |            |                            |                |            |
|                         | FRNT 228.50 DPTH 112.00   |            |                            |                |            |
|                         | EAST-0362384 NRTH-1531682 |            |                            |                |            |
|                         | DEED BOOK 806 PG-318      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 45,441     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 763.87**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 763.87     |
| ***** 113.73-1-46 ***** |                           |            |                            |                |            |
|                         | S Canada Blvd             |            |                            | ACCT 032083370 | BILL 1101  |
| 113.73-1-46             | 330 Vacant comm           |            | Village Tax                | 15,000         | 370.81     |
| Homogeneous Metals Inc  | Herkimer Centra 213001    | 15,000     |                            |                |            |
| 2395 Main St            | E 2                       | 15,000     |                            |                |            |
| Clayville, NY 13322     | E2 11 2 2                 |            |                            |                |            |
|                         | V Lot L                   |            |                            |                |            |
|                         | ACRES 4.41                |            |                            |                |            |
|                         | EAST-0362759 NRTH-1530991 |            |                            |                |            |
|                         | DEED BOOK 00663 PG-00914  |            |                            |                |            |
|                         | FULL MARKET VALUE         | 22,059     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 370.81**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 370.81     |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 356  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.73-1-47 ***** |                           |            |                     |                |            |
| 113.73-1-47             | W Canada Blvd             |            |                     | ACCT 032013440 | BILL 1102  |
| Homogeneous Metals Inc  | 300 Vacant Land           |            | Village Tax         | 72,100         | 1,782.36   |
| 2395 Main St            | Herkimer Centra 213001    | 72,100     |                     |                |            |
| Clayville, NY 13322     | E 3 5                     | 72,100     |                     |                |            |
|                         | E2 11 2 3,5               |            |                     |                |            |
|                         | V/L                       |            |                     |                |            |
|                         | ACRES 2.30                |            |                     |                |            |
|                         | EAST-0362986 NRTH-1530590 |            |                     |                |            |
|                         | DEED BOOK 00663 PG-00914  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 106,029    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,782.36** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,782.36   |
| ***** 113.81-2-56 ***** |                           |            |                     |                |            |
| 113.81-2-56             | W Canada Blvd             |            |                     | ACCT 032058320 | BILL 1103  |
| Homogeneous Metals Inc  | 340 Vacant indus          |            | Village Tax         | 9,000          | 222.49     |
| 2395 Main St            | Herkimer Centra 213001    | 9,000      |                     |                |            |
| Clayville, NY 13322     | E 1-3                     | 9,000      |                     |                |            |
|                         | E2 12 1 1-3               |            |                     |                |            |
|                         | V Lot L                   |            |                     |                |            |
|                         | FRNT 30.26 DPTH 250.00    |            |                     |                |            |
|                         | EAST-0363030 NRTH-1530480 |            |                     |                |            |
|                         | DEED BOOK 00663 PG-00914  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 13,235     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 222.49**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 222.49     |
| ***** 113.80-2-50 ***** |                           |            |                     |                |            |
| 113.80-2-50             | 127 W German St           |            |                     | ACCT 032006840 | BILL 1104  |
| Hoover Greece LLC       | 220 2 Family Res          |            | Village Tax         | 39,000         | 964.11     |
| David Rudnick           | Herkimer Centra 213001    | 7,000      |                     |                |            |
| 3 Woodhaven Dr          | #p6                       | 39,000     |                     |                |            |
| New City, NY 10956      | S2 8 5 1A                 |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 60.00 DPTH 45.00     |            |                     |                |            |
|                         | EAST-0360501 NRTH-1529324 |            |                     |                |            |
|                         | DEED BOOK 1617 PG-879     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 57,353     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 964.11**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 964.11     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 357  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.81-1-41 ***** |                           |            |                            |                |            |
| 113.81-1-41             | 511 Prescott St           |            |                            | ACCT 032076200 | BILL 1105  |
| Hoover Greece LLC       | 210 1 Family Res          |            | Village Tax                | 31,000         | 766.34     |
| David Rudnick           | Herkimer Centra 213001    | 8,700      |                            |                |            |
| 3 Woodhaven Dr          | #p25                      | 31,000     |                            |                |            |
| New City, NY 10956      | W2 5 8 7                  |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 32.50 DPTH 110.00    |            |                            |                |            |
|                         | EAST-0361346 NRTH-1530332 |            |                            |                |            |
|                         | DEED BOOK 1619 PG-318     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 45,588     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 766.34**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 766.34     |
| ***** 120.25-2-74 ***** |                           |            |                            |                |            |
| 120.25-2-74             | 311 Eastern Ave           |            |                            | ACCT 032015090 | BILL 1106  |
| Hoover Greece LLC       | 281 Multiple res          |            | Village Tax                | 41,000         | 1,013.55   |
| David Rudnick           | Herkimer Centra 213001    | 12,200     |                            |                |            |
| 3 Woodhaven Dr          | N 4 32                    | 41,000     |                            |                |            |
| New City, NY 10956      | N2 17 2 4,32              |            |                            |                |            |
|                         | H Apt 2Lr                 |            |                            |                |            |
|                         | FRNT 50.00 DPTH 241.50    |            |                            |                |            |
|                         | EAST-0363515 NRTH-1528008 |            |                            |                |            |
|                         | DEED BOOK 1619 PG-329     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 60,294     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,013.55** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,013.55   |
| ***** 120.25-3-25 ***** |                           |            |                            |                |            |
| 120.25-3-25             | 232 King St               |            |                            | ACCT 032019200 | BILL 1107  |
| Hoover Greece LLC       | 210 1 Family Res          |            | Village Tax                | 27,000         | 667.46     |
| 3 Woodhaven Dr          | Herkimer Centra 213001    | 9,100      | XC891 Water & sewer relevy | 176.63 MT M    | 176.63     |
| New City, NY 10956      | W2 17 3 6                 | 27,000     |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 26.10 DPTH 189.00    |            |                            |                |            |
|                         | EAST-0363450 NRTH-1527364 |            |                            |                |            |
|                         | DEED BOOK 1617 PG-767     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 39,706     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 844.09**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 844.09     |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 358  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.25-3-26 ***** |                           |            |                            |                |            |
|                         | 234 King St               |            |                            | ACCT 032061050 | BILL 1108  |
| 120.25-3-26             | 220 2 Family Res          |            | Village Tax                | 32,000         | 791.06     |
| Hoover Greece LLC       | Herkimer Centra 213001    | 9,200      | XC891 Water & sewer relevy | 255.20 MT M    | 255.20     |
| David Rudnick           | W 7                       | 32,000     |                            |                |            |
| 3 Woodhaven Dr          | W2 17 3 7                 |            |                            |                |            |
| New City, NY 10956      | H L R                     |            |                            |                |            |
|                         | FRNT 26.10 DPTH 191.60    |            |                            |                |            |
|                         | EAST-0363463 NRTH-1527344 |            |                            |                |            |
|                         | DEED BOOK 1617 PG-876     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 47,059     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,046.26** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,046.26   |
| ***** 120.25-3-32 ***** |                           |            |                            |                |            |
|                         | 237 E Smith St            |            |                            | ACCT 032014910 | BILL 1109  |
| 120.25-3-32             | 210 1 Family Res          |            | Village Tax                | 22,900         | 566.10     |
| Hoover Greece LLC       | Herkimer Centra 213001    | 4,600      | XC891 Water & sewer relevy | 110.80 MT M    | 110.80     |
| David Rudnick           | N2 17 3 12B               | 22,900     |                            |                |            |
| 3 Woodhaven Dr          | H L R                     |            |                            |                |            |
| New City, NY 10956      | FRNT 34.00 DPTH 42.88     |            |                            |                |            |
|                         | EAST-0363573 NRTH-1527194 |            |                            |                |            |
|                         | DEED BOOK 2019 PG-3148    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 33,676     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 676.90**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 676.90     |
| ***** 120.25-3-79 ***** |                           |            |                            |                |            |
|                         | 209 Stimson St            |            |                            | ACCT 032080430 | BILL 1110  |
| 120.25-3-79             | 230 3 Family Res          |            | Village Tax                | 53,600         | 1,325.03   |
| Hoover Greece LLC       | Herkimer Centra 213001    | 8,700      | XC891 Water & sewer relevy | 172.87 MT M    | 172.87     |
| David Rudnick           | N 14                      | 53,600     |                            |                |            |
| 3 Woodhaven Dr          | N2 17 10 14               |            |                            |                |            |
| New City, NY 10956      | H Apt Glr                 |            |                            |                |            |
|                         | FRNT 40.00 DPTH 113.00    |            |                            |                |            |
|                         | EAST-0363430 NRTH-1526554 |            |                            |                |            |
|                         | DEED BOOK 2019 PG-3194    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 78,824     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,497.90** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,497.90   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 359  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.26-1-69 ***** |                           |            |                            |                |            |
|                         | 331 Pleasant Ave          |            |                            | ACCT 032037410 | BILL 1111  |
| 120.26-1-69             | 220 2 Family Res          |            | Village Tax                | 34,700         | 857.81     |
| Hoover Greece LLC       | Herkimer Centra 213001    | 12,100     | XC891 Water & sewer relevy | 52.60 MT M     | 52.60      |
| David Rudnick           | N2 17 4 32                | 34,700     |                            |                |            |
| 3 Woodhaven Dr          | H L R                     |            |                            |                |            |
| New City, NY 10956      | FRNT 32.50 DPTH 132.00    |            |                            |                |            |
|                         | EAST-0364028 NRTH-1527870 |            |                            |                |            |
|                         | DEED BOOK 1627 PG-68      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 51,029     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 910.41**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 910.41     |
| ***** 120.26-2-2 *****  |                           |            |                            |                |            |
|                         | 225 King St               |            |                            | ACCT 032061080 | BILL 1112  |
| 120.26-2-2              | 220 2 Family Res          |            | Village Tax                | 29,000         | 716.90     |
| Hoover Greece LLC       | Herkimer Centra 213001    | 10,000     |                            |                |            |
| David Rudnick           | E 46                      | 29,000     |                            |                |            |
| 3 Woodhaven Dr          | E2 17 5 46                |            |                            |                |            |
| New City, NY 10956      | H L R                     |            |                            |                |            |
|                         | FRNT 44.50 DPTH 78.00     |            |                            |                |            |
|                         | EAST-0363589 NRTH-1527464 |            |                            |                |            |
|                         | DEED BOOK 1617 PG-883     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 42,647     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 716.90**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 716.90     |
| ***** 120.24-7-23 ***** |                           |            |                            |                |            |
|                         | 607-09 Church St          |            |                            | ACCT 032055950 | BILL 1113  |
| 120.24-7-23             | 220 2 Family Res          |            | Village Tax                | 67,000         | 1,656.29   |
| Hoover Jennifer R       | Herkimer Centra 213001    | 14,200     | XC891 Water & sewer relevy | 159.94 MT M    | 159.94     |
| 266 Graves Rd           | S 3                       | 67,000     |                            |                |            |
| Newport, NY 13416       | S2 7 5 3                  |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0359601 NRTH-1527849 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-6618    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 98,529     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,816.23** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,816.23   |
| *****                   |                           |            |                            |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 360  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.25-1-19 ***** |                           |            |                     |                |            |
|                         | 124 Park Ave              |            |                     | ACCT 032015690 | BILL 1114  |
| 120.25-1-19             | 483 Converted Re          |            | Village Tax         | 120,000        | 2,966.49   |
| HOPA Holdings LLC       | Herkimer Centra 213001    | 41,200     |                     |                |            |
| 617 Pine Ave            | N 19                      | 120,000    |                     |                |            |
| Herkimer, NY 13350      | N2 9 5 19                 |            |                     |                |            |
|                         | Blk & L M                 |            |                     |                |            |
|                         | FRNT 157.80 DPTH 67.60    |            |                     |                |            |
|                         | EAST-0361659 NRTH-1527953 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-917     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 176,471    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,966.49** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,966.49   |
| ***** 120.24-6-44 ***** |                           |            |                     |                |            |
|                         | 307 Park Ave              |            |                     | ACCT 032075450 | BILL 1115  |
| 120.24-6-44             | 210 1 Family Res          |            | Village Tax         | 51,500         | 1,273.12   |
| Hopson Andrew E         | Herkimer Centra 213001    | 6,400      |                     |                |            |
| Hopson Gretchen G       | S 4                       | 51,500     |                     |                |            |
| 307 Park Ave            | S2 9 12 4                 |            |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 32.00 DPTH 50.00     |            |                     |                |            |
|                         | EAST-0360825 NRTH-1527304 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-826     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 75,735     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,273.12** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,273.12   |
| ***** 120.24-6-53 ***** |                           |            |                     |                |            |
|                         | 304 W Albany St           |            |                     | ACCT 032012090 | BILL 1116  |
| 120.24-6-53             | 330 Vacant comm           |            | Village Tax         | 3,000          | 74.16      |
| Hopson Andrew E         | Herkimer Centra 213001    | 3,000      |                     |                |            |
| Hopson Gretchen G       | N 9B                      | 3,000      |                     |                |            |
| 307 Park Ave            | N2 9 12 9B                |            |                     |                |            |
| Herkimer, NY 13350      | V1 R                      |            |                     |                |            |
|                         | FRNT 30.00 DPTH 40.00     |            |                     |                |            |
|                         | EAST-0360912 NRTH-1527110 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-826     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 4,412      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 74.16**    |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 74.16      |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 361  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-2-3 *****  |                           |            |                     |                |            |
| 120.24-2-3              | Lou Ambers Dr             |            |                     | ACCT 032027270 | BILL 1117  |
| Horst Eugene            | 311 Res vac land          |            | Village Tax         | 11,000         | 271.93     |
| Horst Linda             | Herkimer Centra 213001    | 11,000     |                     |                |            |
| Lou Ambers Dr           | #16 To 22 Inc1            | 11,000     |                     |                |            |
| Herkimer, NY 13350      | E2 1 4 8 To 14 Inc1       |            |                     |                |            |
|                         | 7v L L                    |            |                     |                |            |
|                         | ACRES 1.30                |            |                     |                |            |
|                         | EAST-0357991 NRTH-1528569 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-2598    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 16,176     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 271.93**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 271.93     |
| ***** 120.24-1-50 ***** |                           |            |                     |                |            |
| 120.24-1-50             | 714 Ronald St             |            |                     | ACCT 032068670 | BILL 1118  |
| Horst Eugene L Jr       | 210 1 Family Res          |            | Village Tax         | 105,000        | 2,595.67   |
| Horst Linda             | Herkimer Centra 213001    | 20,200     |                     |                |            |
| 714 Ronald St           | #54                       | 105,000    |                     |                |            |
| Herkimer, NY 13350      | E2 1 24 15                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 98.20 DPTH 162.00    |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0357805 NRTH-1528514 |            |                     |                |            |
|                         | DEED BOOK 820 PG-657      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 154,412    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,595.67** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,595.67   |
| ***** 120.25-4-50 ***** |                           |            |                     |                |            |
| 120.25-4-50             | 217 S Main St             |            |                     | ACCT 032022650 | BILL 1119  |
| Horton Jared            | 481 Att row bldg          |            | Village Tax         | 47,900         | 1,184.12   |
| 217 S Main St           | Herkimer Centra 213001    | 5,400      |                     |                |            |
| Herkimer, NY 13350      | E 26                      | 47,900     |                     |                |            |
|                         | E2 16 11 26               |            |                     |                |            |
|                         | B1k & L M                 |            |                     |                |            |
|                         | FRNT 30.00 DPTH 103.00    |            |                     |                |            |
|                         | EAST-0362507 NRTH-1527258 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-6486    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 70,441     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,184.12** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,184.12   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 362  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.24-7-78 ***** |                           |            |                     |                |               |            |
|                         | 716 Park Ave              |            |                     | ACCT 032034830 |               | BILL 1120  |
| 120.24-7-78             | 210 1 Family Res          |            | VET WAR C 41122     |                | 7,110         |            |
| Hotaling Emma L         | Herkimer Centra 213001    | 13,600     | Village Tax         |                | 63,790        | 1,576.93   |
| 716 Park Ave            | N 15                      | 70,900     |                     |                |               |            |
| Herkimer, NY 13350      | N2 7 8 15                 |            |                     |                |               |            |
|                         | H G L R                   |            |                     |                |               |            |
|                         | FRNT 44.00 DPTH 120.00    |            |                     |                |               |            |
|                         | EAST-0359598 NRTH-1526894 |            |                     |                |               |            |
|                         | DEED BOOK 00642 PG-00934  |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 104,265    |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,576.93** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,576.93   |
| ***** 113.80-1-24 ***** |                           |            |                     |                |               |            |
|                         | 110 Weber Ave             |            |                     | ACCT 032052110 |               | BILL 1121  |
| 113.80-1-24             | 210 1 Family Res          |            | Village Tax         |                | 62,400        | 1,542.57   |
| Hotaling Frank L        | Herkimer Centra 213001    | 18,700     |                     |                |               |            |
| Hotaling Frank J        | #25,26                    | 62,400     |                     |                |               |            |
| 110 Weber Ave           | S2 5 4 3,4                |            |                     |                |               |            |
| Herkimer, NY 13365      | H G S 2L R                |            |                     |                |               |            |
|                         | FRNT 80.00 DPTH 124.70    |            |                     |                |               |            |
|                         | EAST-0360951 NRTH-1529842 |            |                     |                |               |            |
|                         | DEED BOOK 2020 PG-3873    |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 91,765     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,542.57** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,542.57   |
| ***** 113.73-2-33 ***** |                           |            |                     |                |               |            |
|                         | 526 W Lake Ave            |            |                     | ACCT 032064140 |               | BILL 1122  |
| 113.73-2-33             | 210 1 Family Res          |            | Village Tax         |                | 34,000        | 840.50     |
| Howard Richard A        | Herkimer Centra 213001    | 14,400     |                     |                |               |            |
| Quicken Loans Inc       | #27                       | 34,000     |                     |                |               |            |
| 1050 Woodward Ave       | E2 5 13 32                |            |                     |                |               |            |
| Detroit, MI 48226       | H G S L R                 |            |                     |                |               |            |
|                         | FRNT 50.00 DPTH 125.00    |            |                     |                |               |            |
|                         | EAST-0361583 NRTH-1531416 |            |                     |                |               |            |
|                         | DEED BOOK 1423 PG-317     |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 50,000     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 840.50**   |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 840.50     |
| *****                   |                           |            |                     |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 363  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.72-3-36 ***** |                           |            |                            |                |            |
|                         | 924 Highland Ave          |            |                            | ACCT 032057660 | BILL 1123  |
| 113.72-3-36             | 210 1 Family Res          |            | Village Tax                | 76,000         | 1,878.77   |
| Howe Ryan M             | Herkimer Centra 213001    | 11,100     | XC891 Water & sewer relevy | 1,933.95 MT M  | 1,933.95   |
| 924 Highland Ave        | #59                       | 76,000     |                            |                |            |
| Herkimer, NY 13350      | E2 4 3 12                 |            |                            |                |            |
|                         | H G S Cp L R              |            |                            |                |            |
|                         | FRNT 50.00 DPTH 110.00    |            |                            |                |            |
|                         | EAST-0359639 NRTH-1531324 |            |                            |                |            |
|                         | DEED BOOK 1566 PG-422     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 111,765    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 3,812.72** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 3,812.72   |
| ***** 113.73-1-2 *****  |                           |            |                            |                |            |
|                         | State Route 28            |            |                            | ACCT 032032550 | BILL 1124  |
| 113.73-1-2              | 311 Res vac land          |            | Village Tax                | 10,300         | 254.62     |
| Hubbard William S       | Herkimer Centra 213001    | 10,300     |                            |                |            |
| 164 Sackett Rd Apt 905  | W 5                       | 10,300     |                            |                |            |
| Avon, NY 14414          | W2 6 1 5                  |            |                            |                |            |
|                         | Little Lake L             |            |                            |                |            |
|                         | ACRES 3.40                |            |                            |                |            |
|                         | EAST-0361500 NRTH-1532256 |            |                            |                |            |
|                         | DEED BOOK 838 PG-555      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 15,147     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 254.62**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 254.62     |
| ***** 120.23-1-71 ***** |                           |            |                            |                |            |
|                         | 705 Park Lane Dr          |            |                            | ACCT 032070350 | BILL 1125  |
| 120.23-1-71             | 210 1 Family Res          |            | Village Tax                | 123,400        | 3,050.54   |
| Hughes Cheyr1 A         | Herkimer Centra 213001    | 20,700     |                            |                |            |
| Hughes Scott J          | #44                       | 123,400    |                            |                |            |
| 705 Park Lane Dr        | W2 1 19 18                |            |                            |                |            |
| Herkimer, NY 13350      | H G Tsp S L R             |            |                            |                |            |
|                         | FRNT 80.95 DPTH 199.00    |            |                            |                |            |
|                         | EAST-0357096 NRTH-1527720 |            |                            |                |            |
|                         | DEED BOOK 2021 PG-2067    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 181,471    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 3,050.54** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 3,050.54   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 364  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.24-4-4 *****  |                           |            |                   |                |            |
|                         | 316 Caroline St           |            |                   | ACCT 032078780 | BILL 1126  |
| 120.24-4-4              | 210 1 Family Res          |            | CLERGY 41400      |                | 1,500      |
| Hughes Michael P        | Herkimer Centra 213001    | 14,800     | Village Tax       | 71,500         | 1,767.53   |
| Hughes Tamara           | E 19                      | 73,000     |                   |                |            |
| 316 N Caroline St       | E2 9 1 19                 |            |                   |                |            |
| Herkimer, NY 13350      | H G Tsp R                 |            |                   |                |            |
|                         | FRNT 57.00 DPTH 119.00    |            |                   |                |            |
|                         | EAST-0359850 NRTH-1527873 |            |                   |                |            |
|                         | DEED BOOK 789 PG-577      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 107,353    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,767.53** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,767.53   |
| ***** 120.23-2-65 ***** |                           |            |                   |                |            |
|                         | Jeffrey St                |            |                   | ACCT 032008400 | BILL 1127  |
| 120.23-2-65             | 311 Res vac land          |            | Village Tax       | 14,900         | 368.34     |
| Hughes Robert John      | Herkimer Centra 213001    | 14,900     |                   |                |            |
| Hughes Karen M          | #38                       | 14,900     |                   |                |            |
| 706 West Walnut St      | E2 1 23 8                 |            |                   |                |            |
| Herkimer, NY 13350      | Sp L                      |            |                   |                |            |
|                         | FRNT 92.50 DPTH 110.62    |            |                   |                |            |
|                         | BANK 035                  |            |                   |                |            |
|                         | EAST-0357736 NRTH-1528196 |            |                   |                |            |
|                         | DEED BOOK 00658 PG-00214  |            |                   |                |            |
|                         | FULL MARKET VALUE         | 21,912     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 368.34**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 368.34     |
| ***** 120.23-2-66 ***** |                           |            |                   |                |            |
|                         | 706 W Walnut St           |            |                   | ACCT 032008370 | BILL 1128  |
| 120.23-2-66             | 210 1 Family Res          |            | Village Tax       | 126,400        | 3,124.70   |
| Hughes Robert John      | Herkimer Centra 213001    | 17,700     |                   |                |            |
| Hughes Karen M          | #33                       | 126,400    |                   |                |            |
| 706 West Walnut St      | N2 1 23 1                 |            |                   |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                   |                |            |
|                         | FRNT 110.62 DPTH 92.50    |            |                   |                |            |
|                         | EAST-0357809 NRTH-1528138 |            |                   |                |            |
|                         | DEED BOOK 00658 PG-00212  |            |                   |                |            |
|                         | FULL MARKET VALUE         | 185,882    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 3,124.70** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 3,124.70   |
| *****                   |                           |            |                   |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 365  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-4-38 ***** |                           |            |                     |                |            |
|                         | 107 George St             |            |                     | ACCT 032085290 | BILL 1129  |
| 120.25-4-38             | 210 1 Family Res          |            | Village Tax         | 42,200         | 1,043.21   |
| Hull Nolan              | Herkimer Centra 213001    | 9,500      |                     |                |            |
| 107 George St           | S 4                       | 42,200     |                     |                |            |
| Herkimer, NY 13350      | S2 16 10 4                |            |                     |                |            |
|                         | H S L R                   |            |                     |                |            |
|                         | FRNT 32.00 DPTH 100.00    |            |                     |                |            |
|                         | EAST-0362407 NRTH-1526989 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-1426    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 62,059     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,043.21** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,043.21   |
| ***** 120.26-2-54 ***** |                           |            |                     |                |            |
|                         | 320 Eureka Ave            |            |                     | ACCT 032006240 | BILL 1130  |
| 120.26-2-54             | 210 1 Family Res          |            | Village Tax         | 39,100         | 966.58     |
| Humphreville Charles    | Herkimer Centra 213001    | 7,700      |                     |                |            |
| Humphreville Eileen C   | 1984                      | 39,100     |                     |                |            |
| 28 W River St           | S2 17 6 6                 |            |                     |                |            |
| Ilion, NY 13357         | H L R                     |            |                     |                |            |
|                         | FRNT 25.00 DPTH 88.50     |            |                     |                |            |
|                         | EAST-0363952 NRTH-1527370 |            |                     |                |            |
|                         | DEED BOOK 833 PG-182      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 57,500     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 966.58**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 966.58     |
| ***** 120.25-3-14 ***** |                           |            |                     |                |            |
|                         | 305 Pleasant Ave          |            |                     | ACCT 032027780 | BILL 1131  |
| 120.25-3-14             | 210 1 Family Res          |            | Village Tax         | 51,500         | 1,273.12   |
| Humphrey Jennifer       | Herkimer Centra 213001    | 11,800     |                     |                |            |
| 305 Plesant Ave         | N 46                      | 51,500     |                     |                |            |
| Herkimer, NY 13350      | N2 17 4 46                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 132.00    |            |                     |                |            |
|                         | EAST-0363567 NRTH-1527655 |            |                     |                |            |
|                         | DEED BOOK 885 PG-285      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 75,735     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,273.12** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,273.12   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 366  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.33-1-69 ***** |                           |            |                     |                |            |
| 120.33-1-69             | S Bellinger St            |            |                     | ACCT 032039330 | BILL 1132  |
| Humphreys Trevor R      | 311 Res vac land          |            | Village Tax         | 3,900          | 96.41      |
| 10 West St              | Herkimer Centra 213001    | 3,900      |                     |                |            |
| Herkimer, NY 13350      | Life Use Mary Nunno Laman | 3,900      |                     |                |            |
|                         | W2 16 14 6B               |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 20.00 DPTH 50.00     |            |                     |                |            |
|                         | EAST-0361488 NRTH-1526086 |            |                     |                |            |
|                         | DEED BOOK 1605 PG-129     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 5,735      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 96.41**    |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 96.41      |
| ***** 120.33-1-70 ***** |                           |            |                     |                |            |
| 120.33-1-70             | 308 S Bellinger St        |            |                     | ACCT 032039270 | BILL 1133  |
| Humphreys Trevor R      | 210 1 Family Res          |            | Village Tax         | 49,700         | 1,228.62   |
| 10 West St              | Herkimer Centra 213001    | 11,100     |                     |                |            |
| Herkimer, NY 13350      | W2 16 14 7                | 49,700     |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 49.00 DPTH 113.00    |            |                     |                |            |
|                         | EAST-0361477 NRTH-1526044 |            |                     |                |            |
|                         | DEED BOOK 1605 PG-129     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 73,088     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,228.62** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,228.62   |
| ***** 113.81-3-68 ***** |                           |            |                     |                |            |
| 113.81-3-68             | 10-10 Harter St           |            |                     | ACCT 032071910 | BILL 1134  |
| Hunt David              | 220 2 Family Res          |            | Village Tax         | 48,000         | 1,186.59   |
| 210 Harter St           | Herkimer Centra 213001    | 14,200     |                     |                |            |
| Herkimer, NY 13350      | E 9                       | 48,000     |                     |                |            |
|                         | E2 13 5 9                 |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0363100 NRTH-1529049 |            |                     |                |            |
|                         | DEED BOOK 1415 PG-294     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 70,588     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,186.59** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,186.59   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 367  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-5-22 ***** |                           |            |                     |                |            |
|                         | 216 W Smith St            |            |                     | ACCT 032081690 | BILL 1135  |
| 120.25-5-22             | 210 1 Family Res          |            | Village Tax         | 26,300         | 650.15     |
| Hunt James              | Herkimer Centra 213001    | 8,700      |                     |                |            |
| 216 W Smith St          | N2 16 7 24                | 26,300     |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 32.00 DPTH 140.00    |            |                     |                |            |
|                         | EAST-0361791 NRTH-1526470 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-3568    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 38,676     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 650.15**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 650.15     |
| ***** 113.73-2-4 *****  |                           |            |                     |                |            |
|                         | 549 Lake St               |            |                     | ACCT 032068400 | BILL 1136  |
| 113.73-2-4              | 210 1 Family Res          |            | Village Tax         | 44,700         | 1,105.02   |
| Hunter Robin            | Herkimer Centra 213001    | 13,700     |                     |                |            |
| 549 Lake St             | #35                       | 44,700     |                     |                |            |
| Herkimer, NY            | W2 5 13 4                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 107.00    |            |                     |                |            |
|                         | EAST-0361275 NRTH-1531765 |            |                     |                |            |
|                         | DEED BOOK 1126 PG-723     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 65,735     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,105.02** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,105.02   |
| ***** 120.34-1-7 *****  |                           |            |                     |                |            |
|                         | 411 S Washington St       |            |                     | ACCT 032071940 | BILL 1137  |
| 120.34-1-7              | 210 1 Family Res          |            | Village Tax         | 41,200         | 1,018.49   |
| Hunter Shelby           | Herkimer Centra 213001    | 9,200      |                     |                |            |
| 411 S Washington St     | E 26A                     | 41,200     |                     |                |            |
| Herkimer, NY 13350      | E2 21 1 26A               |            |                     |                |            |
|                         | H S Blg In Rear L R       |            |                     |                |            |
|                         | FRNT 30.00 DPTH 163.00    |            |                     |                |            |
|                         | EAST-0363575 NRTH-1525983 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-2608    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 60,588     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,018.49** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,018.49   |
| *****                   |                           |            |                     |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 368  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 113.81-4-74 ***** |                           |            |                            |                |               |            |
|                         | 331 Gray St               |            |                            | ACCT 032007380 |               | BILL 1138  |
| 113.81-4-74             | 210 1 Family Res          |            | Village Tax                | 52,000         |               | 1,285.48   |
| Hutchinson Adam H       | Herkimer Centra 213001    | 13,800     | XC891 Water & sewer relevy | 571.13         | MT M          | 571.13     |
| 331 Gray St             | #60                       | 52,000     |                            |                |               |            |
| Herkimer, NY 13350      | W2 10 11 9                |            |                            |                |               |            |
|                         | H G L R                   |            |                            |                |               |            |
|                         | FRNT 40.00 DPTH 140.00    |            |                            |                |               |            |
|                         | EAST-0361991 NRTH-1529290 |            |                            |                |               |            |
|                         | DEED BOOK 1428 PG-534     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 76,471     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,856.61** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,856.61   |
| ***** 113.80-2-26 ***** |                           |            |                            |                |               |            |
|                         | 232 Church St             |            |                            | ACCT 032076140 |               | BILL 1139  |
| 113.80-2-26             | 210 1 Family Res          |            | Village Tax                | 53,700         |               | 1,327.50   |
| Huyck Constance Ann     | Herkimer Centra 213001    | 16,800     | OTVIL Other relevy         | 420.00         | MT M          | 420.00     |
| 232 Church St           | N 26                      | 53,700     |                            |                |               |            |
| Herkimer, NY 13350      | N2 8 4 26                 |            |                            |                |               |            |
|                         | H G L R                   |            |                            |                |               |            |
|                         | FRNT 50.00 DPTH 86.00     |            |                            |                |               |            |
|                         | BANK 740                  |            |                            |                |               |            |
|                         | EAST-0360497 NRTH-1528455 |            |                            |                |               |            |
|                         | DEED BOOK 00640 PG-01012  |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 78,971     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,747.50** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,747.50   |
| ***** 113.73-2-18 ***** |                           |            |                            |                |               |            |
|                         | 507 Lake St               |            |                            | ACCT 032068100 |               | BILL 1140  |
| 113.73-2-18             | 210 1 Family Res          |            | Village Tax                | 29,900         |               | 739.15     |
| Huyck James F Jr        | Herkimer Centra 213001    | 13,700     | XC891 Water & sewer relevy | 1,696.60       | MT M          | 1,696.60   |
| 507 Lake St             | #7                        | 29,900     |                            |                |               |            |
| Herkimer, NY 13350      | W2 5 13 18                |            |                            |                |               |            |
|                         | H G L R                   |            |                            |                |               |            |
|                         | FRNT 50.00 DPTH 107.00    |            |                            |                |               |            |
|                         | BANK 023                  |            |                            |                |               |            |
|                         | EAST-0361856 NRTH-1531374 |            |                            |                |               |            |
|                         | DEED BOOK 898 PG-405      |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 43,971     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 2,435.75** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 2,435.75   |

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STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 369  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.80-2-34 ***** |                           |            |                            |                |            |
|                         | 409 N Prospect St         |            |                            | ACCT 032053460 | BILL 1141  |
| 113.80-2-34             | 210 1 Family Res          |            | Village Tax                | 58,700         | 1,451.11   |
| Huyck James F Jr        | Herkimer Centra 213001    | 14,200     | XC891 Water & sewer relevy | 1,734.41       | 1,734.41   |
| 409 N Prospect St       | #p12                      | 58,700     |                            |                |            |
| Herkimer, NY 13350      | W2 8 4 18                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 40.00 DPTH 149.00    |            |                            |                |            |
|                         | EAST-0360737 NRTH-1528688 |            |                            |                |            |
|                         | DEED BOOK 1900 PG-1899    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 86,324     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 3,185.52** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 3,185.52   |
| ***** 120.23-1-49 ***** |                           |            |                            |                |            |
|                         | W German St               |            |                            | ACCT 032016080 | BILL 1142  |
| 120.23-1-49             | 311 Res vac land          |            | Village Tax                | 16,100         | 398.00     |
| Hyer Glenn H            | Herkimer Centra 213001    | 16,100     |                            |                |            |
| Hyer Verna J            | #1                        | 16,100     |                            |                |            |
| 830 W German St         | N1 10 1A-2                |            |                            |                |            |
| Herkimer, NY 13350      | V1 L                      |            |                            |                |            |
|                         | FRNT 111.00 DPTH 115.00   |            |                            |                |            |
|                         | EAST-0357568 NRTH-1526753 |            |                            |                |            |
|                         | DEED BOOK 938 PG-666      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 23,676     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 398.00**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 398.00     |
| ***** 120.23-1-50 ***** |                           |            |                            |                |            |
|                         | 830 W German St           |            |                            | ACCT 032016110 | BILL 1143  |
| 120.23-1-50             | 210 1 Family Res          |            | Village Tax                | 91,400         | 2,259.47   |
| Hyer Glenn H            | Herkimer Centra 213001    | 16,500     |                            |                |            |
| Hyer Verna J            | #5                        | 91,400     |                            |                |            |
| 830 W German St         | N2 1 14 5                 |            |                            |                |            |
| Herkimer, NY 13350      | Hg1 R                     |            |                            |                |            |
|                         | FRNT 48.00 DPTH 182.65    |            |                            |                |            |
|                         | EAST-0357602 NRTH-1526831 |            |                            |                |            |
|                         | DEED BOOK 938 PG-666      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 134,412    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,259.47** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,259.47   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 370  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|---------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 113.73-1-21 *****   |                           |            |                   |                |            |
|                           | 524 Lake St               |            |                   | ACCT 157777    | BILL 1144  |
| 113.73-1-21               | 210 1 Family Res          |            | Village Tax       | 28,100         | 694.65     |
| Hysack Brenda             | Herkimer Centra 213001    | 13,700     |                   |                |            |
| 524 Lake St               | #20                       | 28,100     |                   |                |            |
| Herkimer, NY 13350        | E2 5 14 14                |            |                   |                |            |
|                           | H G L R                   |            |                   |                |            |
|                           | FRNT 50.00 DPTH 107.25    |            |                   |                |            |
|                           | EAST-0361685 NRTH-1531678 |            |                   |                |            |
|                           | DEED BOOK 1500 PG-948     |            |                   |                |            |
|                           | FULL MARKET VALUE         | 41,324     |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 694.65**   |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 694.65     |
| ***** 113.73-1-30.3 ***** |                           |            |                   |                |            |
|                           | 522 Lake rear of St       |            |                   | ACCT 157777    | BILL 1145  |
| 113.73-1-30.3             | 311 Res vac land          |            | Village Tax       | 2,100          | 51.91      |
| Hysack Brenda             | Herkimer Centra 213001    | 2,100      |                   |                |            |
| 524 Lake St               | V1                        | 2,100      |                   |                |            |
| Herkimer, NY 13350        | FRNT 101.80 DPTH 88.00    |            |                   |                |            |
|                           | EAST-0361714 NRTH-1531777 |            |                   |                |            |
|                           | DEED BOOK 1500 PG-948     |            |                   |                |            |
|                           | FULL MARKET VALUE         | 3,088      |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 51.91**    |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 51.91      |
| ***** 120.33-5-11.1 ***** |                           |            |                   |                |            |
|                           | Marginal Rd               |            |                   | ACCT 032052710 | BILL 1146  |
| 120.33-5-11.1             | 330 Vacant comm           |            | Village Tax       | 16,200         | 400.48     |
| I&S Leasing               | Herkimer Centra 213001    | 16,200     |                   |                |            |
| 10 New York St            | S 11-1                    | 16,200     |                   |                |            |
| Mohawk, NY 13407          | P Of S2 20 1 11-1         |            |                   |                |            |
|                           | V Land                    |            |                   |                |            |
|                           | FRNT 81.80 DPTH 318.00    |            |                   |                |            |
|                           | EAST-0362720 NRTH-1525051 |            |                   |                |            |
|                           | DEED BOOK 2016 PG-2446    |            |                   |                |            |
|                           | FULL MARKET VALUE         | 23,824     |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 400.48**   |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 400.48     |
| ***** 120.33-5-10 *****   |                           |            |                   |                |            |
|                           | Marginal Rd               |            |                   | ACCT 032009480 | BILL 1147  |
| 120.33-5-10               | 442 MiniWhseSelf          |            | Village Tax       | 251,000        | 6,204.90   |
| I&S Multi Leasing         | Herkimer Centra 213001    | 25,000     |                   |                |            |
| 10 New York St            | merged w/-09              | 251,000    |                   |                |            |
| Mohawk, NY 13407          | S2 20 1 10B,              |            |                   |                |            |
|                           | storage units             |            |                   |                |            |
|                           | FRNT 265.00 DPTH 293.00   |            |                   |                |            |
|                           | ACRES 2.10                |            |                   |                |            |
|                           | EAST-0362482 NRTH-1525181 |            |                   |                |            |
|                           | DEED BOOK 1351 PG-628     |            |                   |                |            |
|                           | FULL MARKET VALUE         | 369,118    |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 6,204.90** |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 6,204.90   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 371  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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       |
| ***** 113.81-2-49 ***** |                           |            |                     |                |                  |
|                         | 298 Harter St             |            |                     | ACCT 032028380 | BILL 1148        |
| 113.81-2-49             | 442 MiniWhseSelf          |            | Village Tax         | 370,000        | 9,146.66         |
| I&S Multi Leasing Inc   | Herkimer Centra 213001    | 40,000     |                     |                |                  |
| 10 New York St          | E2 10 14 2B               | 370,000    |                     |                |                  |
| Mohawk, NY 13407        | Bldgs L C                 |            |                     |                |                  |
|                         | ACRES 2.09                |            |                     |                |                  |
|                         | EAST-0362740 NRTH-1529757 |            |                     |                |                  |
|                         | DEED BOOK 2018 PG-123     |            |                     |                |                  |
|                         | FULL MARKET VALUE         | 544,118    |                     |                |                  |
| TOTAL TAX ---           |                           |            |                     |                | 9,146.66**       |
|                         |                           |            |                     |                | DATE #1 07/01/24 |
|                         |                           |            |                     |                | AMT DUE 9,146.66 |
| ***** 113.82-3-12 ***** |                           |            |                     |                |                  |
|                         | 106 Diemel St             |            |                     | ACCT 032080760 | BILL 1149        |
| 113.82-3-12             | 330 Vacant comm           |            | Village Tax         | 10,800         | 266.98           |
| I&S Multi Leasing Inc   | Herkimer Centra 213001    | 10,800     |                     |                |                  |
| 10 New York Ave         | E 5                       | 10,800     |                     |                |                  |
| Mohawk, NY 13407        | E2 14 5 5                 |            |                     |                |                  |
|                         | V Lot                     |            |                     |                |                  |
|                         | FRNT 40.00 DPTH 125.00    |            |                     |                |                  |
|                         | EAST-0363886 NRTH-1528676 |            |                     |                |                  |
|                         | DEED BOOK 1314 PG-784     |            |                     |                |                  |
|                         | FULL MARKET VALUE         | 15,882     |                     |                |                  |
| TOTAL TAX ---           |                           |            |                     |                | 266.98**         |
|                         |                           |            |                     |                | DATE #1 07/01/24 |
|                         |                           |            |                     |                | AMT DUE 266.98   |
| ***** 113.82-3-13 ***** |                           |            |                     |                |                  |
|                         | 108 Diemel St             |            |                     | ACCT 032053220 | BILL 1150        |
| 113.82-3-13             | 442 MiniWhseSelf          |            | Village Tax         | 170,000        | 4,202.52         |
| I&S Multi Leasing Inc   | Herkimer Centra 213001    | 39,800     |                     |                |                  |
| 10 New York Ave         | cons w-14/17              | 170,000    |                     |                |                  |
| Mohawk, NY 13407        | storage units-95 units    |            |                     |                |                  |
|                         | FRNT 155.00 DPTH 125.00   |            |                     |                |                  |
|                         | ACRES 0.53                |            |                     |                |                  |
|                         | EAST-0363875 NRTH-1528727 |            |                     |                |                  |
|                         | DEED BOOK 1314 PG-781     |            |                     |                |                  |
|                         | FULL MARKET VALUE         | 250,000    |                     |                |                  |
| TOTAL TAX ---           |                           |            |                     |                | 4,202.52**       |
|                         |                           |            |                     |                | DATE #1 07/01/24 |
|                         |                           |            |                     |                | AMT DUE 4,202.52 |
| *****                   |                           |            |                     |                |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 372  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |            |
| ***** 113.81-4-34 *****  |                           |            |                     |              |                |            |
| 113.81-4-34              | 335 Steuben St            |            |                     |              | ACCT 032030840 | BILL 1151  |
| Iamele Wendy A           | 210 1 Family Res          |            | Village Tax         |              | 48,400         | 1,196.48   |
| 335 Steuben St           | Herkimer Centra 213001    | 12,200     |                     |              |                |            |
| Herkimer, NY 13350       | #34                       | 48,400     |                     |              |                |            |
|                          | W2 10 12 8                |            |                     |              |                |            |
|                          | H S L R                   |            |                     |              |                |            |
|                          | FRNT 40.00 DPTH 110.00    |            |                     |              |                |            |
|                          | BANK 035                  |            |                     |              |                |            |
|                          | EAST-0362201 NRTH-1529501 |            |                     |              |                |            |
|                          | DEED BOOK 866 PG-614      |            |                     |              |                |            |
|                          | FULL MARKET VALUE         | 71,176     |                     |              |                |            |
|                          |                           |            | TOTAL TAX ---       |              |                | 1,196.48** |
|                          |                           |            |                     |              | DATE #1        | 07/01/24   |
|                          |                           |            |                     |              | AMT DUE        | 1,196.48   |
| ***** 120.24-1-31 *****  |                           |            |                     |              |                |            |
| 120.24-1-31              | 616 Jeffrey St            |            |                     |              | ACCT 032074010 | BILL 1152  |
| Iannone Scott            | 210 1 Family Res          |            | Village Tax         |              | 102,000        | 2,521.51   |
| Iannone Maria A          | Herkimer Centra 213001    | 17,500     |                     |              |                |            |
| 5931 State Route 145     | #p23,24,p25               | 102,000    |                     |              |                |            |
| Sharon Springs, NY 13459 | E2 1 13 12                |            |                     |              |                |            |
|                          | H G L R                   |            |                     |              |                |            |
|                          | FRNT 93.00 DPTH 108.00    |            |                     |              |                |            |
|                          | BANK 020                  |            |                     |              |                |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0358065 NRTH-1527909 |            |                     |              |                |            |
| Blais Richard            | DEED BOOK 2023 PG-53151   |            |                     |              |                |            |
|                          | FULL MARKET VALUE         | 150,000    |                     |              |                |            |
|                          |                           |            | TOTAL TAX ---       |              |                | 2,521.51** |
|                          |                           |            |                     |              | DATE #1        | 07/01/24   |
|                          |                           |            |                     |              | AMT DUE        | 2,521.51   |
| ***** 113.80-3-50 *****  |                           |            |                     |              |                |            |
| 113.80-3-50              | 606 W German St           |            |                     |              | ACCT 032049020 | BILL 1153  |
| Ibrahimi Almir           | 210 1 Family Res          |            | Village Tax         |              | 59,000         | 1,458.52   |
| Ibrahimi Simona G        | Herkimer Centra 213001    | 22,800     |                     |              |                |            |
| 606 W German St          | merged w/113.80-3-49      | 59,000     |                     |              |                |            |
| Herkimer, NY 13350       | N2 3 1 2                  |            |                     |              |                |            |
|                          | H G Lr                    |            |                     |              |                |            |
|                          | FRNT 69.15 DPTH 132.00    |            |                     |              |                |            |
|                          | ACRES 0.21                |            |                     |              |                |            |
|                          | EAST-0359244 NRTH-1528497 |            |                     |              |                |            |
|                          | DEED BOOK 2018 PG-2343    |            |                     |              |                |            |
|                          | FULL MARKET VALUE         | 86,765     |                     |              |                |            |
|                          |                           |            | TOTAL TAX ---       |              |                | 1,458.52** |
|                          |                           |            |                     |              | DATE #1        | 07/01/24   |
|                          |                           |            |                     |              | AMT DUE        | 1,458.52   |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 373  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.24-3-22 ***** |                           |            |                   |                |            |
|                         | 415 Margaret St           |            |                   | ACCT 032080850 | BILL 1154  |
| 120.24-3-22             | 210 1 Family Res          |            | Village Tax       | 71,100         | 1,757.64   |
| Ichihana Robert         | Herkimer Centra 213001    | 14,200     |                   |                |            |
| Ichihana Anne           | W 6                       | 71,100     |                   |                |            |
| 415 Margaret St         | W2 8 1 6                  |            |                   |                |            |
| Herkimer, NY 13350      | H Tsp G S L R             |            |                   |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                   |                |            |
|                         | BANK 035                  |            |                   |                |            |
|                         | EAST-0359703 NRTH-1528474 |            |                   |                |            |
|                         | DEED BOOK 849 PG-142      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 104,559    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,757.64** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,757.64   |
| ***** 120.24-6-34 ***** |                           |            |                   |                |            |
|                         | 105 Henry St              |            |                   | ACCT 032051600 | BILL 1155  |
| 120.24-6-34             | 220 2 Family Res          |            | Village Tax       | 51,300         | 1,268.17   |
| Ingerham Anthony J      | Herkimer Centra 213001    | 10,500     |                   |                |            |
| Ingerham Kathleen P     | W 7                       | 51,300     |                   |                |            |
| 107 Henry St            | W2 9 11 7                 |            |                   |                |            |
| Herkimer, NY 13350      | H Cp R                    |            |                   |                |            |
|                         | FRNT 30.00 DPTH 120.00    |            |                   |                |            |
|                         | EAST-0360657 NRTH-1527074 |            |                   |                |            |
|                         | DEED BOOK 835 PG-161      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 75,441     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,268.17** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,268.17   |
| ***** 113.73-3-22 ***** |                           |            |                   |                |            |
|                         | 515 Steuben Rd            |            |                   | ACCT 032021210 | BILL 1156  |
| 113.73-3-22             | 210 1 Family Res          |            | Village Tax       | 50,400         | 1,245.92   |
| Ingerham Dale           | Herkimer Centra 213001    | 13,700     |                   |                |            |
| 515 Steuben Rd          | W 2A                      | 50,400     |                   |                |            |
| Herkimer, NY 13350      | W2 5 10 2A                |            |                   |                |            |
|                         | H L R                     |            |                   |                |            |
|                         | FRNT 50.00 DPTH 107.27    |            |                   |                |            |
|                         | EAST-0361373 NRTH-1530678 |            |                   |                |            |
|                         | DEED BOOK 2019 PG-491     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 74,118     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,245.92** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,245.92   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 374  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-4-40 ***** |                           |            |                     |                |            |
| 120.33-4-40             | 220 Stimson St            |            |                     | ACCT 032074940 | BILL 1157  |
| Ingerham Darrell        | 210 1 Family Res          |            | Village Tax         | 40,200         | 993.77     |
| 220 Stimson St          | Herkimer Centra 213001    | 10,100     |                     |                |            |
| Herkimer, NY 13350      | #25                       | 40,200     |                     |                |            |
|                         | S2 17 11 9                |            |                     |                |            |
|                         | H S L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 113.00    |            |                     |                |            |
|                         | EAST-0363682 NRTH-1526474 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-1970    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 59,118     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 993.77**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 993.77     |
| ***** 120.24-6-35 ***** |                           |            |                     |                |            |
| 120.24-6-35             | 107 Henry St              |            |                     | ACCT 032077670 | BILL 1158  |
| Ingerham Kathleen       | 210 1 Family Res          |            | Village Tax         | 47,800         | 1,181.65   |
| 107 Henry St            | Herkimer Centra 213001    | 10,500     |                     |                |            |
| Herkimer, NY 13350      | W 6                       | 47,800     |                     |                |            |
|                         | W2 9 11 6                 |            |                     |                |            |
|                         | H Tsp S G L R             |            |                     |                |            |
|                         | FRNT 30.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360644 NRTH-1527098 |            |                     |                |            |
|                         | DEED BOOK 00650 PG-00642  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 70,294     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,181.65** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,181.65   |
| ***** 113.81-1-6 *****  |                           |            |                     |                |            |
| 113.81-1-6              | 509 Dorf St               |            |                     | ACCT 032013980 | BILL 1159  |
| Ingerham Lisa J         | 210 1 Family Res          |            | Village Tax         | 44,000         | 1,087.71   |
| 509 Dorf St             | Herkimer Centra 213001    | 7,000      |                     |                |            |
| Herkimer, NY 13350      | Life Use William&edith Co | 44,000     |                     |                |            |
|                         | W2 5 6 2                  |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 64.00     |            |                     |                |            |
|                         | EAST-0361213 NRTH-1529984 |            |                     |                |            |
|                         | DEED BOOK 1565 PG-827     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 64,706     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,087.71** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,087.71   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 375  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.73-3-44 *****         |                           |            |                     |                |            |
| 113.73-3-44                     | 414 E German St           |            |                     | ACCT 032065220 | BILL 1160  |
| Ingerham William A              | 210 1 Family Res          |            | Village Tax         | 51,400         | 1,270.64   |
| Ingerham Elizabeth              | Herkimer Centra 213001    | 12,400     |                     |                |            |
| 414 E German St                 | S 6                       | 51,400     |                     |                |            |
| Herkimer, NY 13350              | S2 10 5 6                 |            |                     |                |            |
|                                 | H G L R                   |            |                     |                |            |
|                                 | FRNT 30.00 DPTH 150.00    |            |                     |                |            |
|                                 | EAST-0361932 NRTH-1530765 |            |                     |                |            |
|                                 | DEED BOOK 00623 PG-00041  |            |                     |                |            |
|                                 | FULL MARKET VALUE         | 75,588     |                     |                |            |
|                                 |                           |            | TOTAL TAX ---       |                | 1,270.64** |
|                                 |                           |            |                     | DATE #1        | 07/01/24   |
|                                 |                           |            |                     | AMT DUE        | 1,270.64   |
| ***** 120.33-4-31 *****         |                           |            |                     |                |            |
| 120.33-4-31                     | 337 S Washington St       |            |                     | ACCT 032076080 | BILL 1161  |
| Iocovoizzi Funeral Home Inc     | 438 Parking lot           |            | Village Tax         | 10,500         | 259.57     |
| 203 Second Ave                  | Herkimer Centra 213001    | 10,500     |                     |                |            |
| Frankfort, NY 13340             | E2 17 11 32               | 10,500     |                     |                |            |
|                                 | V/L                       |            |                     |                |            |
|                                 | FRNT 40.00 DPTH 120.00    |            |                     |                |            |
|                                 | EAST-0363401 NRTH-1526312 |            |                     |                |            |
|                                 | DEED BOOK 947 PG-454      |            |                     |                |            |
|                                 | FULL MARKET VALUE         | 15,441     |                     |                |            |
|                                 |                           |            | TOTAL TAX ---       |                | 259.57**   |
|                                 |                           |            |                     | DATE #1        | 07/01/24   |
|                                 |                           |            |                     | AMT DUE        | 259.57     |
| ***** 120.33-4-32 *****         |                           |            |                     |                |            |
| 120.33-4-32                     | 206 Stimson St            |            |                     | ACCT 032075570 | BILL 1162  |
| Iocovoizzi Funeral Home Inc V.J | 438 Parking lot           |            | Village Tax         | 10,300         | 254.62     |
| 203 Second Ave                  | Herkimer Centra 213001    | 10,300     |                     |                |            |
| Frankfort, NY 13340             | S 2                       | 10,300     |                     |                |            |
|                                 | S2 17 11 2                |            |                     |                |            |
|                                 | V/L                       |            |                     |                |            |
|                                 | FRNT 35.00 DPTH 73.00     |            |                     |                |            |
|                                 | EAST-0363419 NRTH-1526376 |            |                     |                |            |
|                                 | DEED BOOK 934 PG-207      |            |                     |                |            |
|                                 | FULL MARKET VALUE         | 15,147     |                     |                |            |
|                                 |                           |            | TOTAL TAX ---       |                | 254.62**   |
|                                 |                           |            |                     | DATE #1        | 07/01/24   |
|                                 |                           |            |                     | AMT DUE        | 254.62     |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 376  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.25-3-82 ***** |                           |            |                            |                |            |
| 120.25-3-82             | 329 S Washington St       |            |                            | ACCT 032054840 | BILL 1163  |
| Iocovozzi Vincent       | 471 Funeral home          |            | Village Tax                | 20,000         | 494.41     |
| 329 S Washington St     | Herkimer Centra 213001    | 13,400     |                            |                |            |
| Herkimer, NY 13350      | #3                        | 20,000     |                            |                |            |
|                         | E2 17 10 15,16            |            |                            |                |            |
|                         | Funeral Home              |            |                            |                |            |
|                         | FRNT 43.00 DPTH 160.00    |            |                            |                |            |
|                         | EAST-0363401 NRTH-1526495 |            |                            |                |            |
|                         | DEED BOOK 717 PG-17       |            |                            |                |            |
|                         | FULL MARKET VALUE         | 29,412     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 494.41**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 494.41     |
| ***** 120.33-4-30 ***** |                           |            |                            |                |            |
| 120.33-4-30             | 335 S Washington St       |            |                            | ACCT 032073710 | BILL 1164  |
| Iocovozzi Vincent       | 220 2 Family Res          |            | Village Tax                | 46,800         | 1,156.93   |
| 335 S Washington St     | Herkimer Centra 213001    | 7,900      |                            |                |            |
| Herkimer, NY            | #p5                       | 46,800     |                            |                |            |
|                         | E2 17 11 33               |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 36.50 DPTH 85.00     |            |                            |                |            |
|                         | EAST-0363368 NRTH-1526340 |            |                            |                |            |
|                         | DEED BOOK 920 PG-601      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 68,824     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,156.93** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,156.93   |
| ***** 120.25-3-81 ***** |                           |            |                            |                |            |
| 120.25-3-81             | 327 S Washington St       |            |                            | ACCT 032026670 | BILL 1165  |
| Iocovozzi Vincent D     | 220 2 Family Res          |            | Village Tax                | 55,500         | 1,372.00   |
| 327 S Washington St     | Herkimer Centra 213001    | 7,500      | XC891 Water & sewer relevy | 536.39 MT M    | 536.39     |
| Herkimer, NY 13350      | E 17                      | 55,500     |                            |                |            |
|                         | E2 17 10 17               |            |                            |                |            |
|                         | H Apt Lr                  |            |                            |                |            |
|                         | FRNT 30.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0363328 NRTH-1526497 |            |                            |                |            |
|                         | DEED BOOK 912 PG-213      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 81,618     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,908.39** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,908.39   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 377  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-----------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.33-4-29 *****     |                           |            |                     |                |            |
| 120.33-4-29                 | 331 S Washington St       |            |                     | ACCT 032041010 | BILL 1166  |
| Iocovozzi Vincent D         | 331 Com vac w/im          |            | Village Tax         | 6,900          | 170.57     |
| 329 S Washington St         | Herkimer Centra 213001    | 6,800      |                     |                |            |
| Herkimer, NY 13350          | #p4                       | 6,900      |                     |                |            |
|                             | E2 17 11 1                |            |                     |                |            |
|                             | V1                        |            |                     |                |            |
|                             | FRNT 36.50 DPTH 85.00     |            |                     |                |            |
|                             | EAST-0363356 NRTH-1526368 |            |                     |                |            |
|                             | DEED BOOK 912 PG-204      |            |                     |                |            |
|                             | FULL MARKET VALUE         | 10,147     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 170.57**   |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 170.57     |
| ***** 113.73-1-1 *****      |                           |            |                     |                |            |
| 113.73-1-1                  | 701 State Route 28        |            |                     | ACCT 032032580 | BILL 1167  |
| Irons Myrtle H              | 210 1 Family Res          |            | VET COM C 41132     | 11,850         |            |
| Woods Sharyn                | Herkimer Centra 213001    | 27,800     | Village Tax         | 60,250         | 1,489.42   |
| 701 Middleville Rd          | W 7                       | 72,100     |                     |                |            |
| Herkimer, NY 13350          | W2 6 1 7                  |            |                     |                |            |
|                             | H G S Tsp L R             |            |                     |                |            |
|                             | ACRES 0.66                |            |                     |                |            |
|                             | EAST-0361795 NRTH-1532471 |            |                     |                |            |
|                             | DEED BOOK 2022 PG-1109    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 106,029    |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,489.42** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,489.42   |
| ***** 113.81-2-5 *****      |                           |            |                     |                |            |
| 113.81-2-5                  | 322 Lansing St            |            |                     | ACCT 032017280 | BILL 1168  |
| Irrevocable Trust T&J Brown | 210 1 Family Res          |            | Village Tax         | 63,900         | 1,579.65   |
| 322 Lansing St              | Herkimer Centra 213001    | 11,400     |                     |                |            |
| Herkimer, NY 13350          | S 7                       | 63,900     |                     |                |            |
|                             | S2 10 6 7                 |            |                     |                |            |
|                             | H G L R                   |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023    | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
| Brown Timothy J             | EAST-0361980 NRTH-1530227 |            |                     |                |            |
|                             | DEED BOOK 2024 PG-941     |            |                     |                |            |
|                             | FULL MARKET VALUE         | 93,971     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,579.65** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,579.65   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 378  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 113.73-1-19 ***** |                           |            |                            |                |               |            |
|                         | 532 Lake St               |            |                            | ACCT 032036540 |               | BILL 1169  |
| 113.73-1-19             | 220 2 Family Res          |            | Village Tax                | 48,400         |               | 1,196.48   |
| Ives Terry              | Herkimer Centra 213001    | 13,700     | XC891 Water & sewer relevy | 853.55         | MT M          | 853.55     |
| 451 Fiddletown Rd       | #24                       | 48,400     |                            |                |               |            |
| Little Falls, NY 13365  | E2 5 14 12                |            |                            |                |               |            |
|                         | H Apt G S L R             |            |                            |                |               |            |
|                         | FRNT 50.00 DPTH 107.25    |            |                            |                |               |            |
|                         | EAST-0361604 NRTH-1531739 |            |                            |                |               |            |
|                         | DEED BOOK 920 PG-524      |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 71,176     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 2,050.03** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 2,050.03   |
| ***** 120.32-1-37 ***** |                           |            |                            |                |               |            |
|                         | Sunset Ave                |            |                            | ACCT 032043590 |               | BILL 1170  |
| 120.32-1-37             | 474 Billboard             |            | Village Tax                | 8,500          |               | 210.13     |
| Ives Terry              | Herkimer Centra 213001    | 4,500      |                            |                |               |            |
| 451 Fiddletown Rd       | N 18                      | 8,500      |                            |                |               |            |
| Little Falls, NY 13365  | N2 15 1 18                |            |                            |                |               |            |
|                         | S B & Lot                 |            |                            |                |               |            |
|                         | FRNT 40.00 DPTH 56.86     |            |                            |                |               |            |
|                         | EAST-0360022 NRTH-1526270 |            |                            |                |               |            |
|                         | DEED BOOK 1076 PG-138     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 12,500     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 210.13**   |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 210.13     |
| ***** 120.25-5-60 ***** |                           |            |                            |                |               |            |
|                         | 128 W Smith St            |            |                            | ACCT 032042450 |               | BILL 1171  |
| 120.25-5-60             | 220 2 Family Res          |            | Village Tax                | 38,100         |               | 941.86     |
| J Business Group        | Herkimer Centra 213001    | 4,900      |                            |                |               |            |
| 211 Manerville Rd       | N 19                      | 38,100     |                            |                |               |            |
| Saugerties, NY 12477    | N2 16 8 19                |            |                            |                |               |            |
|                         | H L R                     |            |                            |                |               |            |
|                         | FRNT 34.50 DPTH 53.40     |            |                            |                |               |            |
|                         | EAST-0362253 NRTH-1526625 |            |                            |                |               |            |
|                         | DEED BOOK 2020 PG-2828    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 56,029     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 941.86**   |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 941.86     |
| *****                   |                           |            |                            |                |               |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 379  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-2-57 *****  |                           |            |                            |                |            |
| 120.33-2-57              | 338 Dewey Ave             |            |                            | ACCT 032011610 | BILL 1172  |
| Jackson Jamie            | 210 1 Family Res          |            | Village Tax                | 49,900         | 1,233.56   |
| Jackson Kimberly         | Herkimer Centra 213001    | 11,800     | XC891 Water & sewer relevy | 1,699.33       | 1,699.33   |
| 338 Dewey Ave            | W 26                      | 49,900     |                            | MT M           |            |
| Herkimer, NY 13350       | W2 16 16 26               |            |                            |                |            |
|                          | H G L R                   |            |                            |                |            |
|                          | FRNT 49.40 DPTH 135.00    |            |                            |                |            |
|                          | EAST-0362308 NRTH-1525740 |            |                            |                |            |
|                          | DEED BOOK 1563 PG-595     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 73,382     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 2,932.89** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 2,932.89   |
| ***** 120.26-2-10 *****  |                           |            |                            |                |            |
| 120.26-2-10              | 320 Pleasant Ave          |            |                            | ACCT 032038640 | BILL 1173  |
| Jacopelle Leonard Jr     | 210 1 Family Res          |            | VET COM C 41132            | 10,350         |            |
| Jacopelle Jean M         | Herkimer Centra 213001    | 14,700     | Village Tax                | 31,050         | 767.58     |
| 320 Pleasant Ave         | #15                       | 41,400     |                            |                |            |
| Herkimer, NY 13350       | S2 17 5 9                 |            |                            |                |            |
|                          | H G L R                   |            |                            |                |            |
|                          | FRNT 50.00 DPTH 132.00    |            |                            |                |            |
|                          | EAST-0363962 NRTH-1527638 |            |                            |                |            |
|                          | DEED BOOK 00659 PG-00818  |            |                            |                |            |
|                          | FULL MARKET VALUE         | 60,882     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 767.58**   |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 767.58     |
| ***** 120.33-3-13 *****  |                           |            |                            |                |            |
| 120.33-3-13              | 327 Dewey Ave             |            |                            | ACCT 032015840 | BILL 1174  |
| Jacquays-Alberts Jessica | 210 1 Family Res          |            | Village Tax                | 64,900         | 1,604.37   |
| 327 Dewey Ave            | Herkimer Centra 213001    | 14,800     |                            |                |            |
| Herkimer, NY 13350       | E 25 26                   | 64,900     |                            |                |            |
|                          | E2 16 17 25,26            |            |                            |                |            |
|                          | H G 2L R                  |            |                            |                |            |
|                          | FRNT 80.00 DPTH 155.75    |            |                            |                |            |
|                          | EAST-0362403 NRTH-1526012 |            |                            |                |            |
|                          | DEED BOOK 2019 PG-3123    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 95,441     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,604.37** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,604.37   |

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STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 380  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.24-3-15 *****  |                           |            |                     |                |               |            |
|                          | 504 Church St             |            |                     | ACCT 032020340 |               | BILL 1175  |
| 120.24-3-15              | 220 2 Family Res          |            | Village Tax         | 56,100         |               | 1,386.83   |
| Jalowiec David P         | Herkimer Centra 213001    | 11,300     |                     |                |               |            |
| 504 Church St            | N 13                      | 56,100     |                     |                |               |            |
| Herkimer, NY 13350       | N2 8 1 13                 |            |                     |                |               |            |
|                          | H 2Apt G L                |            |                     |                |               |            |
|                          | FRNT 60.00 DPTH 80.00     |            |                     |                |               |            |
|                          | EAST-0359885 NRTH-1528157 |            |                     |                |               |            |
|                          | DEED BOOK 1188 PG-207     |            |                     |                |               |            |
|                          | FULL MARKET VALUE         | 82,500     |                     |                |               |            |
|                          |                           |            | TOTAL TAX ---       |                |               | 1,386.83** |
|                          |                           |            |                     | DATE #1        |               | 07/01/24   |
|                          |                           |            |                     | AMT DUE        |               | 1,386.83   |
| ***** 120.34-1-1 *****   |                           |            |                     |                |               |            |
|                          | 405 S Washington St       |            |                     | ACCT 032051450 |               | BILL 1176  |
| 120.34-1-1               | 449 Other Storag          |            | Village Tax         | 125,000        |               | 3,090.09   |
| JAMZ Properties, LLC     | Herkimer Centra 213001    | 12,500     |                     |                |               |            |
| 7553 Fox Rd              | Now 120.34-1-1,5,6,9      | 125,000    |                     |                |               |            |
| Holland Patent, NY 13354 | E2 21 1 1,30              |            |                     |                |               |            |
|                          | Bldg 5L C                 |            |                     |                |               |            |
|                          | FRNT 157.00 DPTH 160.00   |            |                     |                |               |            |
|                          | EAST-0363532 NRTH-1526044 |            |                     |                |               |            |
|                          | DEED BOOK 2021 PG-528     |            |                     |                |               |            |
|                          | FULL MARKET VALUE         | 183,824    |                     |                |               |            |
|                          |                           |            | TOTAL TAX ---       |                |               | 3,090.09** |
|                          |                           |            |                     | DATE #1        |               | 07/01/24   |
|                          |                           |            |                     | AMT DUE        |               | 3,090.09   |
| ***** 113.81-3-14 *****  |                           |            |                     |                |               |            |
|                          | 211 Green St              |            |                     | ACCT 032032340 |               | BILL 1177  |
| 113.81-3-14              | 210 1 Family Res          |            | VET WAR C 41122     | 6,990          |               |            |
| Janes Dale               | Herkimer Centra 213001    | 9,000      | VET DIS C 41142     | 2,330          |               |            |
| Janes Patricia           | N 12                      | 46,600     | Village Tax         | 37,280         |               | 921.59     |
| 211 Green St             | N2 13 2 12                |            |                     |                |               |            |
| Herkimer, NY 13350       | H L R                     |            |                     |                |               |            |
|                          | FRNT 40.00 DPTH 71.00     |            |                     |                |               |            |
|                          | EAST-0362411 NRTH-1528506 |            |                     |                |               |            |
|                          | DEED BOOK 686 PG-843      |            |                     |                |               |            |
|                          | FULL MARKET VALUE         | 68,529     |                     |                |               |            |
|                          |                           |            | TOTAL TAX ---       |                |               | 921.59**   |
|                          |                           |            |                     | DATE #1        |               | 07/01/24   |
|                          |                           |            |                     | AMT DUE        |               | 921.59     |
| *****                    |                           |            |                     |                |               |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 381  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.73-3-58 ***** |                           |            |                     |                |            |
|                         | 402 Lansing St            |            |                     | ACCT 032075330 | BILL 1178  |
| 113.73-3-58             | 210 1 Family Res          |            | Village Tax         | 51,500         | 1,273.12   |
| Jantzen Eric            | Herkimer Centra 213001    | 13,700     |                     |                |            |
| Jantzen Catherine       | #36                       | 51,500     |                     |                |            |
| 402 Lansing St          | S2 10 7 2                 |            |                     |                |            |
| Herkimer, NY 13350-1231 | H Tsp Cp L R              |            |                     |                |            |
|                         | FRNT 45.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0362087 NRTH-1530453 |            |                     |                |            |
|                         | DEED BOOK 819 PG-454      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 75,735     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,273.12** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,273.12   |
| ***** 113.73-2-51 ***** |                           |            |                     |                |            |
|                         | 509 W Lake Ave            |            |                     | ACCT 032064620 | BILL 1179  |
| 113.73-2-51             | 210 1 Family Res          |            | Village Tax         | 55,000         | 1,359.64   |
| Jeff Melissa A          | Herkimer Centra 213001    | 10,000     |                     |                |            |
| 509 W Lake Ave          | #5                        | 55,000     |                     |                |            |
| Herkimer, NY 13350      | W2 5 12 15                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 125.00    |            |                     |                |            |
|                         | EAST-0361725 NRTH-1531092 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-704     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 80,882     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,359.64** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,359.64   |
| ***** 120.26-3-52 ***** |                           |            |                     |                |            |
|                         | 329-31 King St            |            |                     | ACCT 032050190 | BILL 1180  |
| 120.26-3-52             | 220 2 Family Res          |            | Village Tax         | 52,500         | 1,297.84   |
| Jen Lavine Realty LLC   | Herkimer Centra 213001    | 15,900     |                     |                |            |
| 65 Barringer Rd         | #31                       | 52,500     |                     |                |            |
| Ilion, NY 13357         | E2 17 13 1                |            |                     |                |            |
|                         | H S L R                   |            |                     |                |            |
|                         | FRNT 67.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0363973 NRTH-1526932 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-4972    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 77,206     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,297.84** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,297.84   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 382  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 113.73-3-10 ***** |                           |            |                     |                |               |            |
| 113.73-3-10             | 538 Prescott St           |            |                     | ACCT 032064410 |               | BILL 1181  |
| Jewett Heather          | 210 1 Family Res          |            | Village Tax         | 37,100         |               | 917.14     |
| 538 Prescott St         | Herkimer Centra 213001    | 8,800      |                     |                |               |            |
| Herkimer, NY 13350      | #p14                      | 37,100     |                     |                |               |            |
|                         | E2 5 9 12A                |            |                     |                |               |            |
|                         | H L R                     |            |                     |                |               |            |
|                         | FRNT 50.00 DPTH 55.00     |            |                     |                |               |            |
|                         | EAST-0361083 NRTH-1530678 |            |                     |                |               |            |
|                         | DEED BOOK 1516 PG-183     |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 54,559     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 917.14**   |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 917.14     |
| ***** 120.26-2-36 ***** |                           |            |                     |                |               |            |
| 120.26-2-36             | 329 Eureka Ave            |            |                     | ACCT 032041430 |               | BILL 1182  |
| Jimenez Michael C       | 210 1 Family Res          |            | Village Tax         | 48,400         |               | 1,196.48   |
| 339 Blandina St Fl 2    | Herkimer Centra 213001    | 12,300     |                     |                |               |            |
| Utica, NY 13501         | H G L R                   | 48,400     |                     |                |               |            |
|                         | FRNT 50.00 DPTH 88.50     |            |                     |                |               |            |
|                         | EAST-0364062 NRTH-1527566 |            |                     |                |               |            |
|                         | DEED BOOK 2022 PG-4635    |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 71,176     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,196.48** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,196.48   |
| ***** 120.25-6-8 *****  |                           |            |                     |                |               |            |
| 120.25-6-8              | 123 First Ave             |            |                     | ACCT 032015210 |               | BILL 1183  |
| Johnson Eric            | 210 1 Family Res          |            | Village Tax         | 41,200         |               | 1,018.49   |
| Johnson Santy           | Herkimer Centra 213001    | 8,300      |                     |                |               |            |
| 123 First Ave           | E2 16 3 11                | 41,200     |                     |                |               |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |               |            |
|                         | FRNT 47.00 DPTH 97.00     |            |                     |                |               |            |
|                         | EAST-0361108 NRTH-1526625 |            |                     |                |               |            |
|                         | DEED BOOK 2019 PG-2602    |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 60,588     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,018.49** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,018.49   |
| ***** 120.25-6-9 *****  |                           |            |                     |                |               |            |
| 120.25-6-9              | First Ave                 |            |                     | ACCT 032015240 |               | BILL 1184  |
| Johnson Eric            | 312 Vac w/imprv           |            | Village Tax         | 10,300         |               | 254.62     |
| Johnson Santy           | Herkimer Centra 213001    | 5,600      |                     |                |               |            |
| 123 First Ave           | E2 16 3 8B                | 10,300     |                     |                |               |            |
| Herkimer, NY 13350      | G & Lot(gar Add)          |            |                     |                |               |            |
|                         | FRNT 36.20 DPTH 85.50     |            |                     |                |               |            |
|                         | EAST-0361143 NRTH-1526599 |            |                     |                |               |            |
|                         | DEED BOOK 2019 PG-2602    |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 15,147     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 254.62**   |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 254.62     |

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STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 383  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS            | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----              | TAX AMOUNT            |
|-------------------------|--------------------------------------|------------|----------------------------|---------------------------|-----------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT                      | LAND       | TAX DESCRIPTION            | TAXABLE VALUE             |                       |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD               | TOTAL      | SPECIAL DISTRICTS          |                           |                       |
| ***** 120.23-2-34 ***** |                                      |            |                            |                           |                       |
| 120.23-2-34             | 815 Park Lane Dr<br>210 1 Family Res |            | Village Tax                | ACCT 032000032<br>136,800 | BILL 1185<br>3,381.79 |
| Johnson Floyd D         | Herkimer Centra 213001               | 17,800     |                            |                           |                       |
| Johnson Rachael L       | #82                                  | 136,800    |                            |                           |                       |
| 815 Park Lane Dr        | W2 1 29 4                            |            |                            |                           |                       |
| Herkimer, NY 13350      | H G S TSP R                          |            |                            |                           |                       |
|                         | FRNT 102.36 DPTH 103.05              |            |                            |                           |                       |
|                         | BANK 184                             |            |                            |                           |                       |
|                         | EAST-0356745 NRTH-1528092            |            |                            |                           |                       |
|                         | DEED BOOK 876 PG-5                   |            |                            |                           |                       |
|                         | FULL MARKET VALUE                    | 201,176    |                            |                           |                       |
|                         |                                      |            | TOTAL TAX ---              |                           | 3,381.79**            |
|                         |                                      |            |                            | DATE #1                   | 07/01/24              |
|                         |                                      |            |                            | AMT DUE                   | 3,381.79              |
| ***** 113.81-4-51 ***** |                                      |            |                            |                           |                       |
| 113.81-4-51             | 316 Gray St<br>210 1 Family Res      |            | Village Tax                | ACCT 032045390<br>58,100  | BILL 1186<br>1,436.27 |
| Johnson Keith           | Herkimer Centra 213001               | 12,200     | XC891 Water & sewer relevy | 793.53 MT M               | 793.53                |
| Johnson Melissa         | E2 10 12 24                          | 58,100     |                            |                           |                       |
| 316 Gray St             | H G L R                              |            |                            |                           |                       |
| Herkimer, NY 13350      | FRNT 40.00 DPTH 110.00               |            |                            |                           |                       |
|                         | EAST-0362248 NRTH-1529215            |            |                            |                           |                       |
|                         | DEED BOOK 2018 PG-2980               |            |                            |                           |                       |
|                         | FULL MARKET VALUE                    | 85,441     |                            |                           |                       |
|                         |                                      |            | TOTAL TAX ---              |                           | 2,229.80**            |
|                         |                                      |            |                            | DATE #1                   | 07/01/24              |
|                         |                                      |            |                            | AMT DUE                   | 2,229.80              |
| ***** 120.26-2-29 ***** |                                      |            |                            |                           |                       |
| 120.26-2-29             | 347 Eureka Ave<br>210 1 Family Res   |            | Village Tax                | ACCT 032080370<br>42,200  | BILL 1187<br>1,043.21 |
| Johnson Mark A          | Herkimer Centra 213001               | 12,300     | XC891 Water & sewer relevy | 227.00 MT M               | 227.00                |
| Johnson Sally L         | #35                                  | 42,200     |                            |                           |                       |
| 347 Eureka Ave          | N2 17 5 27                           |            |                            |                           |                       |
| Herkimer, NY 13350      | H L R                                |            |                            |                           |                       |
|                         | FRNT 50.00 DPTH 88.50                |            |                            |                           |                       |
|                         | BANK 035                             |            |                            |                           |                       |
|                         | EAST-0364288 NRTH-1527673            |            |                            |                           |                       |
|                         | DEED BOOK 808 PG-565                 |            |                            |                           |                       |
|                         | FULL MARKET VALUE                    | 62,059     |                            |                           |                       |
|                         |                                      |            | TOTAL TAX ---              |                           | 1,270.21**            |
|                         |                                      |            |                            | DATE #1                   | 07/01/24              |
|                         |                                      |            |                            | AMT DUE                   | 1,270.21              |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 384  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.25-5-71 ***** |                           |            |                            |                |            |
| 120.25-5-71             | 224 1/2 William St        |            |                            | ACCT 032060900 | BILL 1188  |
| Johnson Nicholas A      | 220 2 Family Res          |            | Village Tax                | 44,400         | 1,097.60   |
| 224 1/2 William St      | Herkimer Centra 213001    | 8,400      | XC891 Water & sewer relevy | 194.72 MT M    | 194.72     |
| Herkimer, NY 13350      | W 9                       | 44,400     |                            |                |            |
|                         | W2 16 8 9                 |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 30.00 DPTH 144.00    |            |                            |                |            |
|                         | EAST-0362167 NRTH-1526859 |            |                            |                |            |
|                         | DEED BOOK 847 PG-154      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 65,294     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,292.32** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,292.32   |
| ***** 113.80-1-66 ***** |                           |            |                            |                |            |
| 113.80-1-66             | 504 Henry St              |            |                            | ACCT 032031920 | BILL 1189  |
| Johnson Ronald E        | 210 1 Family Res          |            | Village Tax                | 78,300         | 1,935.63   |
| Hart Patricia A         | Herkimer Centra 213001    | 14,600     |                            |                |            |
| 504 Henry St            | E2 3 3 3                  | 78,300     |                            |                |            |
| Herkimer, NY 13350      | H G TSP L                 |            |                            |                |            |
|                         | FRNT 67.40 DPTH 100.40    |            |                            |                |            |
|                         | EAST-0359754 NRTH-1529299 |            |                            |                |            |
|                         | DEED BOOK 2021 PG-2670    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 115,147    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,935.63** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,935.63   |
| ***** 113.73-3-57 ***** |                           |            |                            |                |            |
| 113.73-3-57             | 400 Lansing St            |            |                            | ACCT 032002640 | BILL 1190  |
| Johnston iii Carl P     | 210 1 Family Res          |            | Village Tax                | 56,700         | 1,401.66   |
| 722 Bronner Rd          | Herkimer Centra 213001    | 13,700     |                            |                |            |
| Little Falls, NY 13365  | #35                       | 56,700     |                            |                |            |
|                         | S2 10 7 1                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 45.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0362070 NRTH-1530415 |            |                            |                |            |
|                         | DEED BOOK 1624 PG-269     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 83,382     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,401.66** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,401.66   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 385  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.24-4-49 ***** |                           |            |                            |                |               |            |
|                         | 312 Bellinger Ave         |            |                            | ACCT 032068580 |               | BILL 1191  |
| 120.24-4-49             | 210 1 Family Res          |            | AGED-ALL 41800             |                | 24,500        |            |
| Jones Donna             | Herkimer Centra 213001    | 10,500     | Village Tax                |                | 24,500        | 605.66     |
| 312 Bellinger Ave       | N2 9 3 16                 | 49,000     |                            |                |               |            |
| Herkimer, NY 13350      | H L R                     |            |                            |                |               |            |
|                         | FRNT 30.00 DPTH 120.00    |            |                            |                |               |            |
|                         | EAST-0360468 NRTH-1527866 |            |                            |                |               |            |
|                         | DEED BOOK 1590 PG-697     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 72,059     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 605.66**   |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 605.66     |
| ***** 113.81-6-27 ***** |                           |            |                            |                |               |            |
|                         | 119 Church St             |            |                            | ACCT 032035970 |               | BILL 1192  |
| 113.81-6-27             | 220 2 Family Res          |            | Village Tax                |                | 59,500        | 1,470.88   |
| Jones Jessica           | Herkimer Centra 213001    | 9,000      |                            |                |               |            |
| 14202 Mapledale Ave     | S 2                       | 59,500     |                            |                |               |            |
| Woodbridge, VA 22193    | S2 9 5 2                  |            |                            |                |               |            |
|                         | H L R                     |            |                            |                |               |            |
|                         | FRNT 60.00 DPTH 63.00     |            |                            |                |               |            |
|                         | EAST-0361051 NRTH-1528671 |            |                            |                |               |            |
|                         | DEED BOOK 2023 PG-542     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 87,500     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,470.88** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,470.88   |
| ***** 113.73-1-10 ***** |                           |            |                            |                |               |            |
|                         | 550 Lake St               |            |                            | ACCT 032034680 |               | BILL 1193  |
| 113.73-1-10             | 210 1 Family Res          |            | Village Tax                |                | 33,000        | 815.78     |
| Jones Joan E            | Herkimer Centra 213001    | 13,700     | XC891 Water & sewer relevy |                | 672.50        | 672.50     |
| 550 Lake St             | E 4                       | 33,000     |                            | MT M           |               |            |
| Herkimer, NY 13350      | E2 5 14 4                 |            |                            |                |               |            |
|                         | H G L R                   |            |                            |                |               |            |
|                         | FRNT 50.00 DPTH 107.25    |            |                            |                |               |            |
|                         | EAST-0361314 NRTH-1531936 |            |                            |                |               |            |
|                         | DEED BOOK 1309 PG-625     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 48,529     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,488.28** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,488.28   |
| *****                   |                           |            |                            |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 386  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.80-2-72 ***** |                           |            |                            |                |            |
|                         | 453 N Main St             |            |                            | ACCT 032018840 | BILL 1194  |
| 113.80-2-72             | 230 3 Family Res          |            | Village Tax                | 93,000         | 2,299.03   |
| Jones Jr Aaron Jr       | Herkimer Centra 213001    | 21,800     | XC891 Water & sewer relevy | 141.32 MT M    | 141.32     |
| 453 N Main St           | W 8                       | 93,000     |                            |                |            |
| Herkimer, NY 13350      | W2 8 5 8                  |            |                            |                |            |
|                         | 3h Apt Glr                |            |                            |                |            |
|                         | FRNT 142.00 DPTH 230.00   |            |                            |                |            |
|                         | ACRES 0.72                |            |                            |                |            |
|                         | EAST-0360811 NRTH-1529339 |            |                            |                |            |
|                         | DEED BOOK 1551 PG-432     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 136,765    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,440.35** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,440.35   |
| ***** 120.26-2-60 ***** |                           |            |                            |                |            |
|                         | 338 Eureka Ave            |            |                            | ACCT 032037350 | BILL 1195  |
| 120.26-2-60             | 210 1 Family Res          |            | Village Tax                | 41,000         | 1,013.55   |
| Jones Kristen R         | Herkimer Centra 213001    | 12,300     |                            |                |            |
| 338 Eureka Ave          | #21                       | 41,000     |                            |                |            |
| Herkimer, NY 13350      | S2 17 6 12                |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 50.00 DPTH 88.50     |            |                            |                |            |
|                         | EAST-0364212 NRTH-1527493 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-5713    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 60,294     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,013.55** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,013.55   |
| ***** 113.79-2-15 ***** |                           |            |                            |                |            |
|                         | 940 Ridgewood Rd          |            |                            | ACCT 032000051 | BILL 1196  |
| 113.79-2-15             | 210 1 Family Res          |            | Village Tax                | 158,000        | 3,905.87   |
| Jones Robert P          | Herkimer Centra 213001    | 24,900     |                            |                |            |
| 940 Ridgewood Rd        | #98                       | 158,000    |                            |                |            |
| Herkimer, NY 13350      | W2 1B 2 2                 |            |                            |                |            |
|                         | H G Sp S L R              |            |                            |                |            |
|                         | FRNT 175.00 DPTH 139.20   |            |                            |                |            |
|                         | EAST-0354874 NRTH-1528662 |            |                            |                |            |
|                         | DEED BOOK 2021 PG-2720    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 232,353    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 3,905.87** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 3,905.87   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 387  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.23-2-45 ***** |                           |            |                     |                |            |
|                         | 716 Garden Ln             |            |                     | ACCT 032065130 | BILL 1197  |
| 120.23-2-45             | 210 1 Family Res          |            | Village Tax         | 120,700        | 2,983.79   |
| Jones Stephen R         | Herkimer Centra 213001    | 18,100     |                     |                |            |
| Allen-Jones Mary        | #5                        | 120,700    |                     |                |            |
| 716 Garden Ln           | N2 1 18 2                 |            |                     |                |            |
| Herkimer, NY 13350      | H G L TSP S R             |            |                     |                |            |
|                         | FRNT 117.74 DPTH 95.00    |            |                     |                |            |
|                         | EAST-0357851 NRTH-1527520 |            |                     |                |            |
|                         | DEED BOOK 906 PG-513      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 177,500    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,983.79** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,983.79   |
| ***** 120.24-1-43 ***** |                           |            |                     |                |            |
|                         | 608 Ronald St             |            |                     | ACCT 032031770 | BILL 1198  |
| 120.24-1-43             | 210 1 Family Res          |            | Village Tax         | 133,700        | 3,305.16   |
| Jones Willard R         | Herkimer Centra 213001    | 18,200     |                     |                |            |
| Jones Renee             | #p3,4                     | 133,700    |                     |                |            |
| 608 Ronald St           | E2 1 17 3                 |            |                     |                |            |
| Herkimer, NY 13350      | H G Tsp L R               |            |                     |                |            |
|                         | FRNT 105.00 DPTH 108.00   |            |                     |                |            |
|                         | BANK 079                  |            |                     |                |            |
|                         | EAST-0358402 NRTH-1527975 |            |                     |                |            |
|                         | DEED BOOK 776 PG-485      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 196,618    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,305.16** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,305.16   |
| ***** 120.23-2-9 *****  |                           |            |                     |                |            |
|                         | 820 Jeffrey St            |            |                     | ACCT 032038070 | BILL 1199  |
| 120.23-2-9              | 210 1 Family Res          |            | Village Tax         | 122,200        | 3,020.87   |
| Jordan Phillip M        | Herkimer Centra 213001    | 18,800     |                     |                |            |
| Jordan Kylene E         | #90                       | 122,200    |                     |                |            |
| 820 Jeffrey St          | E2 1 26 5                 |            |                     |                |            |
| Herkimer, NY 13350      | H G & Lot R               |            |                     |                |            |
|                         | FRNT 139.40 DPTH 108.04   |            |                     |                |            |
|                         | ACRES 0.25                |            |                     |                |            |
|                         | EAST-0357266 NRTH-1528576 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-4659    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 179,706    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,020.87** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,020.87   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 388  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.23-2-53 ***** |                           |            |                     |                |            |
|                         | 707 Talson Park Dr        |            |                     | ACCT 032030450 | BILL 1200  |
| 120.23-2-53             | 210 1 Family Res          |            | Village Tax         | 113,300        | 2,800.86   |
| Jory Michael J          | Herkimer Centra 213001    | 18,100     |                     |                |            |
| Jory Cheyr1 P           | #47                       | 113,300    |                     |                |            |
| 707 Talson Park Dr      | W2 1 21 4                 |            |                     |                |            |
| Herkimer, NY 13350      | H G S L R                 |            |                     |                |            |
|                         | FRNT 92.50 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0357297 NRTH-1527981 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-4429    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 166,618    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,800.86** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,800.86   |
| ***** 120.25-5-24 ***** |                           |            |                     |                |            |
|                         | 212 W Smith St            |            |                     | ACCT 032078870 | BILL 1201  |
| 120.25-5-24             | 220 2 Family Res          |            | Village Tax         | 52,500         | 1,297.84   |
| Joslin Marlene E        | Herkimer Centra 213001    | 9,500      |                     |                |            |
| 212 W Smith St          | N 22                      | 52,500     |                     |                |            |
| Herkimer, NY 13350      | N2 16 7 22                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 83.00 DPTH 69.80     |            |                     |                |            |
|                         | BANK 571                  |            |                     |                |            |
|                         | EAST-0361910 NRTH-1526483 |            |                     |                |            |
|                         | DEED BOOK 907 PG-119      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 77,206     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,297.84** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,297.84   |
| ***** 113.81-6-24 ***** |                           |            |                     |                |            |
|                         | 300 N Main St             |            |                     | ACCT 032084650 | BILL 1202  |
| 113.81-6-24             | 620 Religious             |            | Village Tax         | 125,000        | 3,090.09   |
| JR Harold LLC           | Herkimer Centra 213001    | 15,800     |                     |                |            |
| 290 East Shore Tr1      | N 14                      | 125,000    |                     |                |            |
| Sparta, NJ 07871        | Church & Lot              |            |                     |                |            |
|                         | FRNT 102.00 DPTH 150.00   |            |                     |                |            |
|                         | EAST-0361501 NRTH-1528771 |            |                     |                |            |
|                         | DEED BOOK 2023 PG-1014    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 183,824    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,090.09** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,090.09   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 389  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-1-24 ***** |                           |            |                            |                |            |
|                         | 609 Jeffrey St            |            |                            | ACCT 032077640 | BILL 1203  |
| 120.24-1-24             | 210 1 Family Res          |            | VET COM C 41132            | 11,850         |            |
| Judd Richard C          | Herkimer Centra 213001    | 18,200     | Village Tax                | 115,850        | 2,863.89   |
| Judd Sharon L           | P33,34                    | 127,700    |                            |                |            |
| 609 Jeffrey St          | W2 1 15 5                 |            |                            |                |            |
| Herkimer, NY 13350      | H G Sp L R                |            |                            |                |            |
|                         | FRNT 105.00 DPTH 108.00   |            |                            |                |            |
|                         | EAST-0358094 NRTH-1527677 |            |                            |                |            |
|                         | DEED BOOK 778 PG-508      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 187,794    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,863.89** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,863.89   |
| ***** 113.81-1-56 ***** |                           |            |                            |                |            |
|                         | 320 E German St           |            |                            | ACCT 032035040 | BILL 1204  |
| 113.81-1-56             | 210 1 Family Res          |            | VET WAR C 41122            | 7,110          |            |
| Kalynycz Christina      | Herkimer Centra 213001    | 11,400     | Village Tax                | 54,690         | 1,351.98   |
| Kalynycz Rebecca Ann    | #72                       | 61,800     |                            |                |            |
| 320 E German St         | S2 10 4 11                |            |                            |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                            |                |            |
|                         | FRNT 47.50 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0361701 NRTH-1530312 |            |                            |                |            |
|                         | DEED BOOK 1400 PG-970     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 90,882     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,351.98** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,351.98   |
| ***** 120.25-2-75 ***** |                           |            |                            |                |            |
|                         | 313 Eastern Ave           |            |                            | ACCT 032015060 | BILL 1205  |
| 120.25-2-75             | 210 1 Family Res          |            | Village Tax                | 15,000         | 370.81     |
| Kamp Carol L            | Herkimer Centra 213001    | 9,800      | XC891 Water & sewer relevy | 349.47 MT M    | 349.47     |
| 313 Eastern Ave         | N 31                      | 15,000     |                            |                |            |
| Herkimer, NY 13350      | N2 17 2 31                |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 50.00 DPTH 121.50    |            |                            |                |            |
|                         | EAST-0363575 NRTH-1527989 |            |                            |                |            |
|                         | DEED BOOK 2019 PG-296     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 22,059     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 720.28**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 720.28     |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 390  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.81-5-41 *****  |                           |            |                     |                |            |
| 113.81-5-41              | 432 N Washington St       |            |                     | ACCT 032017220 | BILL 1206  |
| Kamp Laurie              | 210 1 Family Res          |            | Village Tax         | 29,100         | 719.37     |
| David Jalowicz           | Herkimer Centra 213001    | 9,600      |                     |                |            |
| 504 Church St            | #9                        | 29,100     |                     |                |            |
| Herkimer, NY 13350       | E2 10 2 5                 |            |                     |                |            |
|                          | H G L R                   |            |                     |                |            |
|                          | FRNT 40.00 DPTH 80.00     |            |                     |                |            |
|                          | EAST-0361391 NRTH-1529586 |            |                     |                |            |
|                          | DEED BOOK 2018 PG-3003    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 42,794     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 719.37**   |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 719.37     |
| ***** 120.24-2-1.1 ***** |                           |            |                     |                |            |
| 120.24-2-1.1             | 201 Lou Ambers Dr         |            |                     | ACCT 032028110 | BILL 1207  |
| Kane Phillip W           | 210 1 Family Res          |            | Village Tax         | 163,000        | 4,029.48   |
| Kane Susan R             | Herkimer Centra 213001    | 22,200     |                     |                |            |
| 201 Lou Ambers Dr        | W2 1 4A 1                 | 163,000    |                     |                |            |
| Herkimer, NY 13350       | H G Sp & Lot R            |            |                     |                |            |
|                          | FRNT 154.00 DPTH 147.00   |            |                     |                |            |
|                          | EAST-0357628 NRTH-1528824 |            |                     |                |            |
|                          | DEED BOOK 00665 PG-00043  |            |                     |                |            |
|                          | FULL MARKET VALUE         | 239,706    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 4,029.48** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 4,029.48   |
| ***** 120.24-3-67 *****  |                           |            |                     |                |            |
| 120.24-3-67              | 411 N Bellingher St       |            |                     | ACCT 032051030 | BILL 1208  |
| Kane Susan               | 220 2 Family Res          |            | Village Tax         | 66,300         | 1,638.98   |
| Rosenberg Nancy          | Herkimer Centra 213001    | 10,800     |                     |                |            |
| 201 Lou Amber Dr         | W 8                       | 66,300     |                     |                |            |
| Herkimer, NY 13350       | W2 8 3 8                  |            |                     |                |            |
|                          | H 2Apt G1r                |            |                     |                |            |
|                          | FRNT 75.00 DPTH 120.00    |            |                     |                |            |
|                          | EAST-0360297 NRTH-1528559 |            |                     |                |            |
|                          | DEED BOOK 2022 PG-5682    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 97,500     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,638.98** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,638.98   |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 391  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.24-3-72 ***** |                           |            |                   |                |            |
| 120.24-3-72             | 427-27 1/2 N Bellinger St |            |                   | ACCT 032004230 | BILL 1209  |
| Kane Susan              | 220 2 Family Res          |            | Village Tax       | 61,800         | 1,527.74   |
| Rosenberg Nancy         | Herkimer Centra 213001    | 13,500     |                   |                |            |
| 201 Lou Amber Dr        | W 3                       | 61,800     |                   |                |            |
| Herkimer, NY 13350      | W2 8 3 3                  |            |                   |                |            |
|                         | H L R                     |            |                   |                |            |
|                         | FRNT 43.20 DPTH 120.00    |            |                   |                |            |
|                         | EAST-0360199 NRTH-1528781 |            |                   |                |            |
|                         | DEED BOOK 2022 PG-5683    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 90,882     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,527.74** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,527.74   |
| ***** 120.24-5-46 ***** |                           |            |                   |                |            |
| 120.24-5-46             | 203 Henry St              |            |                   | ACCT 032054900 | BILL 1210  |
| Kane Susan              | 220 2 Family Res          |            | Village Tax       | 54,100         | 1,337.39   |
| Rosenberg Nancy         | Herkimer Centra 213001    | 10,500     |                   |                |            |
| 201 Lou Amber Dr        | W 14B                     | 54,100     |                   |                |            |
| Herkimer, NY 13350      | W2 9 7 14B                |            |                   |                |            |
|                         | H L R                     |            |                   |                |            |
|                         | FRNT 60.00 DPTH 60.00     |            |                   |                |            |
|                         | EAST-0360555 NRTH-1527368 |            |                   |                |            |
|                         | DEED BOOK 2022 PG-5685    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 79,559     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,337.39** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,337.39   |
| ***** 120.24-7-75 ***** |                           |            |                   |                |            |
| 120.24-7-75             | 706-08 Park Ave           |            |                   | ACCT 032059010 | BILL 1211  |
| Kane Susan              | 220 2 Family Res          |            | Village Tax       | 65,000         | 1,606.85   |
| Rosenberg Nancy         | Herkimer Centra 213001    | 13,600     |                   |                |            |
| 201 Lou Amber Dr        | N 12                      | 65,000     |                   |                |            |
| Herkimer, NY 13350      | N2 7 8 12                 |            |                   |                |            |
|                         | H Apt CP L R              |            |                   |                |            |
|                         | FRNT 44.00 DPTH 120.00    |            |                   |                |            |
|                         | EAST-0359717 NRTH-1526947 |            |                   |                |            |
|                         | DEED BOOK 2022 PG-5684    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 95,588     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,606.85** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,606.85   |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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 VALUATION DATE-JAN 01, 2023  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.80-2-25 ***** |                           |            |                            |                |            |
| 113.80-2-25             | 408-10 N Bellinger St     |            |                            | ACCT 032007950 | BILL 1212  |
| Kapler Kara             | 281 Multiple res          |            | Village Tax                | 67,000         | 1,656.29   |
| 408-10 N Bellinger St   | Herkimer Centra 213001    | 15,500     |                            |                |            |
| Herkimer, NY 13350      | E 27                      | 67,000     |                            |                |            |
|                         | E2 8 4 27                 |            |                            |                |            |
|                         | 2h G L R                  |            |                            |                |            |
|                         | FRNT 46.00 DPTH 165.00    |            |                            |                |            |
|                         | EAST-0360516 NRTH-1528546 |            |                            |                |            |
|                         | DEED BOOK 1532 PG-845     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 98,529     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,656.29** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,656.29   |
| ***** 120.33-4-17 ***** |                           |            |                            |                |            |
| 120.33-4-17             | 330 S Washington St       |            |                            | ACCT 032032280 | BILL 1213  |
| Kappus Barbara          | 483 Converted Re          |            | Village Tax                | 38,600         | 954.22     |
| Kappus George           | Herkimer Centra 213001    | 9,000      |                            |                |            |
| 330 S Washington St     | W 11                      | 38,600     |                            |                |            |
| Herkimer, NY 13350      | W2 16 19 11               |            |                            |                |            |
|                         | H 2 Gar L R               |            |                            |                |            |
|                         | FRNT 50.00 DPTH 137.50    |            |                            |                |            |
|                         | EAST-0363126 NRTH-1526467 |            |                            |                |            |
|                         | DEED BOOK 2021 PG-6751    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 56,765     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 954.22**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 954.22     |
| ***** 113.81-2-41 ***** |                           |            |                            |                |            |
| 113.81-2-41             | 316 Steuben St            |            |                            | ACCT 032054180 | BILL 1214  |
| Karabanova Svetlana     | 210 1 Family Res          |            | Village Tax                | 38,000         | 939.39     |
| 316 Steuben St          | Herkimer Centra 213001    | 12,200     | XC891 Water & sewer relevy | 478.64 MT M    | 478.64     |
| Herkimer, NY 13350      | #11                       | 38,000     |                            |                |            |
|                         | E2 10 13 13               |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 40.00 DPTH 110.00    |            |                            |                |            |
|                         | EAST-0362457 NRTH-1529386 |            |                            |                |            |
|                         | DEED BOOK 2018 PG-538     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 55,882     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,418.03** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,418.03   |

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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| 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  |
| ***** 113.81-3-10 *****    |                           |            |                     |                |             |
| 113.81-3-10                | 208 N Washington St       |            |                     | ACCT 032025050 | BILL 1215   |
| Kaysi Kays                 | 483 Converted Re          |            | Village Tax         | 96,000         | 2,373.19    |
| Kaysi Juliet               | Herkimer Centra 213001    | 14,400     |                     |                |             |
| 42 Polk Blvd               | E2 13 2 9                 | 96,000     |                     |                |             |
| Greenville, SC 29611       | H G L R                   |            |                     |                |             |
|                            | FRNT 45.00 DPTH 288.30    |            |                     |                |             |
|                            | EAST-0362316 NRTH-1528508 |            |                     |                |             |
|                            | DEED BOOK 2018 PG-2003    |            |                     |                |             |
|                            | FULL MARKET VALUE         | 141,176    |                     |                |             |
|                            |                           |            | TOTAL TAX ---       |                | 2,373.19**  |
|                            |                           |            |                     | DATE #1        | 07/01/24    |
|                            |                           |            |                     | AMT DUE        | 2,373.19    |
| ***** 120.25-2-64.1 *****  |                           |            |                     |                |             |
| 120.25-2-64.1              | E State St                |            |                     | ACCT 032000080 | BILL 1216   |
| KCC LLC                    | 426 Fast food             |            | Village Tax         | 488,200        | 12,068.65   |
| Arby's Resturant Group     | Herkimer Centra 213001    | 133,900    |                     |                |             |
| 3 Glenlake Pkwy NE Ste 500 | Frnt Lot                  | 488,200    |                     |                |             |
| Atlanta, GA 30328          | Arbys                     |            |                     |                |             |
|                            | FRNT 131.40 DPTH 85.70    |            |                     |                |             |
|                            | EAST-0363361 NRTH-1528132 |            |                     |                |             |
|                            | DEED BOOK 924 PG-296      |            |                     |                |             |
|                            | FULL MARKET VALUE         | 717,941    |                     |                |             |
|                            |                           |            | TOTAL TAX ---       |                | 12,068.65** |
|                            |                           |            |                     | DATE #1        | 07/01/24    |
|                            |                           |            |                     | AMT DUE        | 12,068.65   |
| ***** 120.25-2-66 *****    |                           |            |                     |                |             |
| 120.25-2-66                | State St                  |            |                     | ACCT 032014820 | BILL 1217   |
| KCC LLC                    | 331 Com vac w/im          |            | Village Tax         | 13,800         | 341.15      |
| Arby's Resturant Group     | Herkimer Centra 213001    | 12,200     |                     |                |             |
| 3 Glenlake Pkwy NE Ste 500 | Back Lot                  | 13,800     |                     |                |             |
| Atlanta, GA 30328          | E2 17 2 3                 |            |                     |                |             |
|                            | Arbys                     |            |                     |                |             |
|                            | FRNT 148.00 DPTH 120.00   |            |                     |                |             |
|                            | EAST-0363414 NRTH-1528058 |            |                     |                |             |
|                            | DEED BOOK 924 PG-296      |            |                     |                |             |
|                            | FULL MARKET VALUE         | 20,294     |                     |                |             |
|                            |                           |            | TOTAL TAX ---       |                | 341.15**    |
|                            |                           |            |                     | DATE #1        | 07/01/24    |
|                            |                           |            |                     | AMT DUE        | 341.15      |
| ***** 120.25-2-67 *****    |                           |            |                     |                |             |
| 120.25-2-67                | 109 King St               |            |                     | ACCT 032027330 | BILL 1218   |
| KCC LLC                    | 311 Res vac land          |            | Village Tax         | 8,500          | 210.13      |
| Arby' Resturant Group      | Herkimer Centra 213001    | 8,500      |                     |                |             |
| 3 Glenlake Pkwy NE Ste 500 | E 39                      | 8,500      |                     |                |             |
| Atlanta, GA 30328          | E2 17 2 39                |            |                     |                |             |
|                            | V Lot                     |            |                     |                |             |
|                            | FRNT 35.20 DPTH 190.00    |            |                     |                |             |
|                            | EAST-0363289 NRTH-1527981 |            |                     |                |             |
|                            | DEED BOOK 1275 PG-217     |            |                     |                |             |
|                            | FULL MARKET VALUE         | 12,500     |                     |                |             |
|                            |                           |            | TOTAL TAX ---       |                | 210.13**    |
|                            |                           |            |                     | DATE #1        | 07/01/24    |
|                            |                           |            |                     | AMT DUE        | 210.13      |

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2 0 2 4 V I L L A G E T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 394  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-2-68 *****    |                           |            |                     |                |            |
|                            | 117 King St               |            |                     | ACCT 032019710 | BILL 1219  |
| 120.25-2-68                | 311 Res vac land          |            | Village Tax         | 8,400          | 207.65     |
| KCC LLC                    | Herkimer Centra 213001    | 8,400      |                     |                |            |
| Arby'S Resturant Group     | E 38                      | 8,400      |                     |                |            |
| 3 Glenlake Pkwy NE Ste 500 | E2 17 2 38                |            |                     |                |            |
| Atlanta, GA 30328          | V Lot                     |            |                     |                |            |
|                            | FRNT 35.20 DPTH 189.00    |            |                     |                |            |
|                            | EAST-0363305 NRTH-1527952 |            |                     |                |            |
|                            | DEED BOOK 1275 PG-217     |            |                     |                |            |
|                            | FULL MARKET VALUE         | 12,353     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 207.65**   |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 207.65     |
| ***** 113.81-5-31 *****    |                           |            |                     |                |            |
|                            | 431-33 N Washington St    |            |                     | ACCT 032078360 | BILL 1220  |
| 113.81-5-31                | 220 2 Family Res          |            | Village Tax         | 61,800         | 1,527.74   |
| Keady-Dooley James         | Herkimer Centra 213001    | 20,600     |                     |                |            |
| 431 N Washington St        | merged w/113.81-5-30      | 61,800     |                     |                |            |
| Herkimer, NY 13350         | W2 10 1 9B                |            |                     |                |            |
|                            | H L R                     |            |                     |                |            |
|                            | FRNT 93.50 DPTH 68.00     |            |                     |                |            |
|                            | ACRES 0.20                |            |                     |                |            |
|                            | EAST-0361294 NRTH-1529492 |            |                     |                |            |
|                            | DEED BOOK 1570 PG-903     |            |                     |                |            |
|                            | FULL MARKET VALUE         | 90,882     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 1,527.74** |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 1,527.74   |
| ***** 113.73-2-72 *****    |                           |            |                     |                |            |
|                            | 540 Francis St            |            |                     | ACCT 032056070 | BILL 1221  |
| 113.73-2-72                | 210 1 Family Res          |            | Village Tax         | 77,400         | 1,913.38   |
| Keady-Dooley Kathleen      | Herkimer Centra 213001    | 16,500     |                     |                |            |
| 540 Francis St             | merged w/-71              | 77,400     |                     |                |            |
| Herkimer, NY 13350         | E2 5 12 1                 |            |                     |                |            |
|                            | H G L R                   |            |                     |                |            |
|                            | FRNT 154.00 DPTH 129.00   |            |                     |                |            |
|                            | EAST-0361244 NRTH-1531276 |            |                     |                |            |
|                            | DEED BOOK 1560 PG-704     |            |                     |                |            |
|                            | FULL MARKET VALUE         | 113,824    |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 1,913.38** |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 1,913.38   |
| *****                      |                           |            |                     |                |            |

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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  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JAN 01, 2023  
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| 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 |
| ***** 120.23-1-77 ***** |                           |            |                     |                |            |
| 120.23-1-77             | 613 Park Lane Dr          |            |                     | ACCT 032071430 | BILL 1222  |
| Keavaney Thomas C       | 210 1 Family Res          | 17,700     | Village Tax         | 111,200        | 2,748.94   |
| Keavaney Marliisa K     | Herkimer Centra 213001    |            |                     |                |            |
| 613 Park Lane Dr        | W2 1 19 12                | 111,200    |                     |                |            |
| Herkimer, NY 13350      | H G S L R                 |            |                     |                |            |
|                         | FRNT 70.00 DPTH 147.37    |            |                     |                |            |
|                         | EAST-0357474 NRTH-1527446 |            |                     |                |            |
|                         | DEED BOOK 1113 PG-140     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 163,529    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,748.94** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,748.94   |
| ***** 120.24-2-22 ***** |                           |            |                     |                |            |
| 120.24-2-22             | 551 Maple Grove Ave       |            |                     | ACCT 032079800 | BILL 1223  |
| Keller Jeffrey C        | 210 1 Family Res          | 20,000     | Village Tax         | 85,612         | 2,116.39   |
| Keller Bonnie           | Herkimer Centra 213001    |            |                     |                |            |
| 551 Maple Grove Ave     | cons w/120.24-2-21.1      | 85,612     |                     |                |            |
| Herkimer, NY 13350      | W2 1 8 4                  |            |                     |                |            |
|                         | H S L R                   |            |                     |                |            |
|                         | FRNT 200.00 DPTH 100.00   |            |                     |                |            |
|                         | ACRES 0.06                |            |                     |                |            |
|                         | EAST-0358510 NRTH-1528548 |            |                     |                |            |
|                         | DEED BOOK 1536 PG-458     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 125,900    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,116.39** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,116.39   |
| ***** 113.81-4-37 ***** |                           |            |                     |                |            |
| 113.81-4-37             | 323 Steuben St            |            |                     | ACCT 032038760 | BILL 1224  |
| Kelley Lee Ann          | 220 2 Family Res          | 12,200     | Village Tax         | 55,800         | 1,379.42   |
| Martone Thomas          | Herkimer Centra 213001    |            |                     |                |            |
| 115 County Hwy. 138     | W2 10 12 11               | 55,800     |                     |                |            |
| Broadalbin, NY 12025    | H 2Apt Glr                |            |                     |                |            |
|                         | FRNT 40.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0362261 NRTH-1529401 |            |                     |                |            |
|                         | DEED BOOK 1569 PG-4       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 82,059     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,379.42** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,379.42   |
| *****                   |                           |            |                     |                |            |

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2 0 2 4 V I L L A G E T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

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VALUATION DATE-JAN 01, 2023  
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| 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 |
| ***** 120.24-6-43 *****  |                           |            |                     |                |            |
|                          | 309 Park Ave              |            |                     | ACCT 032052830 | BILL 1225  |
| 120.24-6-43              | 210 1 Family Res          |            | Village Tax         | 67,000         | 1,656.29   |
| Kelley Lee Ann           | Herkimer Centra 213001    | 11,700     |                     |                |            |
| Martone Thomas           | S 3                       | 67,000     |                     |                |            |
| 309 Park Ave             | S2 9 12 3                 |            |                     |                |            |
| Herkimer, NY 13350       | H G L R                   |            |                     |                |            |
|                          | FRNT 35.00 DPTH 120.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0360807 NRTH-1527261 |            |                     |                |            |
| Jones John               | DEED BOOK 2024 PG-546     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 98,529     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,656.29** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,656.29   |
| ***** 120.24-7-79 *****  |                           |            |                     |                |            |
|                          | 210 Graham St             |            |                     | ACCT 032029550 | BILL 1226  |
| 120.24-7-79              | 210 1 Family Res          |            | Village Tax         | 61,000         | 1,507.96   |
| Kelly Joann M            | Herkimer Centra 213001    | 13,500     |                     |                |            |
| 210 Graham St            | #70b                      | 61,000     |                     |                |            |
| Herkimer, NY 13350       | E2 7 8 16                 |            |                     |                |            |
|                          | H G L R                   |            |                     |                |            |
|                          | FRNT 46.50 DPTH 110.00    |            |                     |                |            |
|                          | EAST-0359599 NRTH-1526980 |            |                     |                |            |
|                          | DEED BOOK 1199 PG-547     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 89,706     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,507.96** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,507.96   |
| ***** 120.23-1-30 *****  |                           |            |                     |                |            |
|                          | 800 Hillview Dr           |            |                     | ACCT 032026880 | BILL 1227  |
| 120.23-1-30              | 210 1 Family Res          |            | Village Tax         | 121,800        | 3,010.98   |
| Kenealy Kathleen         | Herkimer Centra 213001    | 18,800     |                     |                |            |
| 800 Hillview Dr          | #83                       | 121,800    |                     |                |            |
| Herkimer, NY 13350       | E2 1A 2 9                 |            |                     |                |            |
|                          | H G & Lot R               |            |                     |                |            |
|                          | FRNT 100.00 DPTH 125.00   |            |                     |                |            |
|                          | EAST-0356304 NRTH-1527639 |            |                     |                |            |
|                          | DEED BOOK 765 PG-264      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 179,118    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 3,010.98** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 3,010.98   |

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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 397  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-4-51 ***** |                           |            |                     |                |            |
|                         | 219 E Steele St           |            |                     | ACCT 032012900 | BILL 1228  |
| 120.33-4-51             | 210 1 Family Res          |            | Village Tax         | 46,400         | 1,147.04   |
| Kennedy Erin J          | Herkimer Centra 213001    | 10,900     |                     |                |            |
| Peckham Scott A         | Life Use Michael Ciupka   | 46,400     |                     |                |            |
| 219 E Steele St         | N2 17 11 22               |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 130.00    |            |                     |                |            |
|                         | EAST-0363733 NRTH-1526360 |            |                     |                |            |
|                         | DEED BOOK 1399 PG-576     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 68,235     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,147.04** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,147.04   |
| ***** 120.23-1-44 ***** |                           |            |                     |                |            |
|                         | 821 Oak Ridge Ter         |            |                     | ACCT 032011580 | BILL 1229  |
| 120.23-1-44             | 210 1 Family Res          |            | Village Tax         | 118,500        | 2,929.40   |
| Keno Mitchell A         | Herkimer Centra 213001    | 19,700     |                     |                |            |
| Keno Kristin A          | #23,p22                   | 118,500    |                     |                |            |
| 821 Oak Ridge Ter       | S2 1 14 7                 |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 81.37 DPTH 175.70    |            |                     |                |            |
|                         | EAST-0357404 NRTH-1526972 |            |                     |                |            |
|                         | DEED BOOK 695 PG-570      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 174,265    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,929.40** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,929.40   |
| ***** 120.23-1-46 ***** |                           |            |                     |                |            |
|                         | Oak Ridge Terr            |            |                     | ACCT 032000093 | BILL 1230  |
| 120.23-1-46             | 311 Res vac land          |            | Village Tax         | 2,100          | 51.91      |
| Keno Mitchell A         | Herkimer Centra 213001    | 2,100      |                     |                |            |
| Keno Kristin A          | S2 1 14 6                 | 2,100      |                     |                |            |
| 821 Oak Ridge Ter       | V Lot                     |            |                     |                |            |
| Herkimer, 13350         | FRNT 105.15 DPTH 63.40    |            |                     |                |            |
|                         | EAST-0357515 NRTH-1526907 |            |                     |                |            |
|                         | DEED BOOK 1163 PG-434     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 3,088      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 51.91**    |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 51.91      |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 398  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.26-2-59 ***** |                           |            |                     |                |            |
|                         | 334 Eureka Ave            |            |                     | ACCT 032033690 | BILL 1231  |
| 120.26-2-59             | 220 2 Family Res          |            | Village Tax         | 54,600         | 1,349.75   |
| Kenyon Charity F        | Herkimer Centra 213001    | 12,300     | OTVIL Other relevy  | 90.00 MT M     | 90.00      |
| 4 North St              | S 11                      | 54,600     |                     |                |            |
| Mohawk, NY 13407        | S2 17 6 11                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 88.50     |            |                     |                |            |
|                         | EAST-0364165 NRTH-1527472 |            |                     |                |            |
|                         | DEED BOOK 1295 PG-764     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 80,294     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,439.75** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,439.75   |
| ***** 120.26-2-26 ***** |                           |            |                     |                |            |
|                         | 353 Eureka Ave            |            |                     | ACCT 032036900 | BILL 1232  |
| 120.26-2-26             | 210 1 Family Res          |            | Village Tax         | 27,800         | 687.24     |
| Keyser Nicole L         | Herkimer Centra 213001    | 9,400      |                     |                |            |
| 353 Eureka Ave          | N 24                      | 27,800     |                     |                |            |
| Herkimer, NY 13350      | N2 17 5 24                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 34.00 DPTH 88.50     |            |                     |                |            |
|                         | EAST-0364386 NRTH-1527721 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-331     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 40,882     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 687.24**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 687.24     |
| ***** 120.24-4-69 ***** |                           |            |                     |                |            |
|                         | 316 N Bellinger St        |            |                     | ACCT 032056610 | BILL 1233  |
| 120.24-4-69             | 210 1 Family Res          |            | Village Tax         | 71,000         | 1,755.17   |
| Khoury Kevin            | Herkimer Centra 213001    | 16,200     |                     |                |            |
| 316 N Bellinger St      | E2 9 4 26                 | 71,000     |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 170.00    |            |                     |                |            |
|                         | EAST-0360694 NRTH-1528159 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-6925    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 104,412    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,755.17** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,755.17   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 399  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |            |
| ***** 120.24-5-31 *****   |                           |            |                     |              |                |            |
|                           | 407 Bellinger Ave         |            |                     |              | ACCT 032013620 | BILL 1234  |
| 120.24-5-31               | 210 1 Family Res          |            | Village Tax         |              | 45,300         | 1,119.85   |
| Kichakov Lydia            | Herkimer Centra 213001    | 13,700     |                     |              |                |            |
| 405 Bellinger Ave         | S2 9 7 3                  | 45,300     |                     |              |                |            |
| Herkimer, NY 13350        | H G L R                   |            |                     |              |                |            |
|                           | FRNT 45.00 DPTH 120.00    |            |                     |              |                |            |
|                           | EAST-0360336 NRTH-1527617 |            |                     |              |                |            |
|                           | DEED BOOK 716 PG-270      |            |                     |              |                |            |
|                           | FULL MARKET VALUE         | 66,618     |                     |              |                |            |
|                           |                           |            | TOTAL TAX ---       |              |                | 1,119.85** |
|                           |                           |            |                     | DATE #1      |                | 07/01/24   |
|                           |                           |            |                     | AMT DUE      |                | 1,119.85   |
| ***** 120.24-5-53 *****   |                           |            |                     |              |                |            |
|                           | 405 Bellinger Ave         |            |                     |              | ACCT 032080010 | BILL 1235  |
| 120.24-5-53               | 210 1 Family Res          |            | Village Tax         |              | 50,500         | 1,248.40   |
| Kichakov Vitaly           | Herkimer Centra 213001    | 12,500     |                     |              |                |            |
| Kichakov Lydia            | S 4                       | 50,500     |                     |              |                |            |
| 405 Bellinger Ave         | S2 9 7 4                  |            |                     |              |                |            |
| Herkimer, NY 13350        | H L R                     |            |                     |              |                |            |
|                           | FRNT 37.50 DPTH 120.00    |            |                     |              |                |            |
|                           | EAST-0360375 NRTH-1527634 |            |                     |              |                |            |
|                           | DEED BOOK 695 PG-776      |            |                     |              |                |            |
|                           | FULL MARKET VALUE         | 74,265     |                     |              |                |            |
|                           |                           |            | TOTAL TAX ---       |              |                | 1,248.40** |
|                           |                           |            |                     | DATE #1      |                | 07/01/24   |
|                           |                           |            |                     | AMT DUE      |                | 1,248.40   |
| ***** 113.73-2-55 *****   |                           |            |                     |              |                |            |
|                           | 423 E German St           |            |                     |              | ACCT 032036960 | BILL 1236  |
| 113.73-2-55               | 210 1 Family Res          |            | Village Tax         |              | 50,500         | 1,248.40   |
| Kilmartin Jarrett Matthew | Herkimer Centra 213001    | 13,800     |                     |              |                |            |
| Kilmartin Virginia        | #3                        | 50,500     |                     |              |                |            |
| 423 E German St           | N2 5 12 19                |            |                     |              |                |            |
| Herkimer, NY 13350        | H B L R                   |            |                     |              |                |            |
|                           | FRNT 42.17 DPTH 133.00    |            |                     |              |                |            |
|                           | EAST-0361808 NRTH-1530989 |            |                     |              |                |            |
|                           | DEED BOOK 2024 PG-347     |            |                     |              |                |            |
|                           | FULL MARKET VALUE         | 74,265     |                     |              |                |            |
|                           |                           |            | TOTAL TAX ---       |              |                | 1,248.40** |
|                           |                           |            |                     | DATE #1      |                | 07/01/24   |
|                           |                           |            |                     | AMT DUE      |                | 1,248.40   |
| *****                     |                           |            |                     |              |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 400  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.33-4-58 *****   |                           |            |                     |                |            |
| 120.33-4-58               | 339 S Washington St       |            |                     | ACCT 032002310 | BILL 1237  |
| King Jeffrey E            | 411 Apartment             | 8,100      | Village Tax         | 58,000         | 1,433.80   |
| 6735 Rome Westmor Land Rd | Herkimer Centra 213001    | 58,000     |                     |                |            |
| Rome, NY 13440            | #7                        |            |                     |                |            |
|                           | E2 17 11 31               |            |                     |                |            |
|                           | H L R                     |            |                     |                |            |
|                           | FRNT 40.30 DPTH 120.00    |            |                     |                |            |
|                           | EAST-0363420 NRTH-1526277 |            |                     |                |            |
|                           | DEED BOOK 2017 PG-3598    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 85,294     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,433.80** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,433.80   |
| ***** 113.65-2-19 *****   |                           |            |                     |                |            |
| 113.65-2-19               | 1097 E German St          |            |                     | ACCT 032066090 | BILL 1238  |
| King Jessica A            | 210 1 Family Res          | 15,200     | Village Tax         | 45,900         | 1,134.68   |
| 1097 E German St. Ext     | Herkimer Centra 213001    | 45,900     |                     |                |            |
| Herkimer, NY 13350        | W 16 15A                  |            |                     |                |            |
|                           | W2 6 2 16,15A             |            |                     |                |            |
|                           | H G 2 Lots R              |            |                     |                |            |
|                           | FRNT 137.00 DPTH 100.00   |            |                     |                |            |
|                           | EAST-0362296 NRTH-1533549 |            |                     |                |            |
|                           | DEED BOOK 2020 PG-4058    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 67,500     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,134.68** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,134.68   |
| ***** 120.32-1-73.2 ***** |                           |            |                     |                |            |
| 120.32-1-73.2             | 402 Mohawk St             |            |                     | ACCT 032000131 | BILL 1239  |
| King Kenneth B            | 485 >luse sm bld          | 41,200     | Village Tax         | 110,000        | 2,719.28   |
| 207 W Chestnut St         | Herkimer Centra 213001    | 110,000    |                     |                |            |
| Rome, NY 13440            | P Of N2 16 1 14           |            |                     |                |            |
|                           | Bldg & Lot                |            |                     |                |            |
|                           | FRNT 100.00 DPTH 55.00    |            |                     |                |            |
|                           | EAST-0361010 NRTH-1526091 |            |                     |                |            |
|                           | DEED BOOK 2022 PG-6963    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 161,765    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 2,719.28** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 2,719.28   |
| *****                     |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 401  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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            |
| ***** 120.23-1-55 *****   |  |            |                            |               |                       |
| 120.23-1-55               | 501 Wood Ln<br>210 1 Family Res  |            | Village Tax                | 85,800        | BILL 1240<br>2,121.04 |
| Kinney John N             | Herkimer Centra 213001   | 20,600     |                            |               |                       |
| 501 Woodlane Dr           | N 1  | 85,800     |                            |               |                       |
| Herkimer, NY 13350        | N2 1 14 1<br>H G L R<br>FRNT 65.60 DPTH 245.00<br>BANK 740<br>EAST-0357838 NRTH-1527027<br>DEED BOOK 710 PG-199<br>FULL MARKET VALUE   | 126,176    |                            |               |                       |
|                           |  |            |                            | TOTAL TAX --- | 2,121.04**            |
|                           |  |            |                            | DATE #1       | 07/01/24              |
|                           |  |            |                            | AMT DUE       | 2,121.04              |
| ***** 113.80-1-58 *****   |  |            |                            |               |                       |
| 113.80-1-58               | 511 Renwick Ave<br>660 Protection  |            | Village Tax                | 61,500        | BILL 1241<br>1,520.32 |
| Kinney Joseph             | Herkimer Centra 213001   | 11,900     | XC891 Water & sewer relevy | 1,570.70      | MT M 1,570.70         |
| 511 Renwick Ave           | #3   | 61,500     |                            |               |                       |
| Herkimer, NY 13350        | W2 3 4 13<br>H G S TSP<br>FRNT 48.00 DPTH 86.00<br>BANK 035<br>EAST-0360015 NRTH-1529268<br>DEED BOOK 1413 PG-725<br>FULL MARKET VALUE | 90,441     |                            |               |                       |
|                           |  |            |                            | TOTAL TAX --- | 3,091.02**            |
|                           |  |            |                            | DATE #1       | 07/01/24              |
|                           |  |            |                            | AMT DUE       | 3,091.02              |
| ***** 113.72-3-42.1 ***** |  |            |                            |               |                       |
| 113.72-3-42.1             | 942 Highland Ave<br>210 1 Family Res   |            | Village Tax                | 65,200        | BILL 1242<br>1,611.79 |
| Kirk Michael T            | Herkimer Centra 213001   | 15,100     |                            |               |                       |
| 942 Highland Ave          | Rr1 Box 835  | 65,200     |                            |               |                       |
| Herkimer, NY 13350        | E2 4 3 2,3<br>H G Apt R L<br>FRNT 135.00 DPTH 110.00<br>EAST-0359239 NRTH-1531584<br>DEED BOOK 1626 PG-927<br>FULL MARKET VALUE        | 95,882     |                            |               |                       |
|                           |  |            |                            | TOTAL TAX --- | 1,611.79**            |
|                           |  |            |                            | DATE #1       | 07/01/24              |
|                           |  |            |                            | AMT DUE       | 1,611.79              |

STATE OF NEW YORK  
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2 0 2 4 V I L L A G E T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 402  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.25-2-28 ***** |                           |            |                     |                |            |
|                         | 200 N Main St             |            |                     | ACCT 032043260 | BILL 1243  |
| 120.25-2-28             | 481 Att row bldg          |            | Village Tax         | 113,300        | 2,800.86   |
| Kirkpatrick Daniel P    | Herkimer Centra 213001    | 30,900     |                     |                |            |
| 26 Stonebridge Rd       | E 19                      | 113,300    |                     |                |            |
| New Hartford, NY 13413  | E2 13 1 19                |            |                     |                |            |
|                         | Blk & L M                 |            |                     |                |            |
|                         | FRNT 34.98 DPTH 83.50     |            |                     |                |            |
|                         | EAST-0361871 NRTH-1528186 |            |                     |                |            |
|                         | DEED BOOK 889 PG-692      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 166,618    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,800.86** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,800.86   |
| ***** 113.65-2-9 *****  |                           |            |                     |                |            |
|                         | 1055 E German St          |            |                     | ACCT 032036810 | BILL 1244  |
| 113.65-2-9              | 210 1 Family Res          |            | Village Tax         | 68,900         | 1,703.26   |
| Kirkpatrick Residence   | Herkimer Centra 213001    | 15,700     |                     |                |            |
| 1055 E German St        | #2,3                      | 68,900     |                     |                |            |
| Herkimer, NY 13350      | W2 6 2 9                  |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 80.20 DPTH 211.70    |            |                     |                |            |
|                         | EAST-0362122 NRTH-1532735 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-2883    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 101,324    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,703.26** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,703.26   |
| ***** 120.33-4-5 *****  |                           |            |                     |                |            |
|                         | 104 E Smith St            |            |                     | ACCT 032069060 | BILL 1245  |
| 120.33-4-5              | 210 1 Family Res          |            | Village Tax         | 49,000         | 1,211.31   |
| Kiss Julie              | Herkimer Centra 213001    | 10,800     |                     |                |            |
| Kiss Gyula              | S 1C                      | 49,000     |                     |                |            |
| 2945 Albany Rd          | S2 16 19 1C               |            |                     |                |            |
| Frankfort, NY 13340     | H G L R                   |            |                     |                |            |
|                         | FRNT 53.00 DPTH 95.00     |            |                     |                |            |
|                         | EAST-0362858 NRTH-1526750 |            |                     |                |            |
|                         | DEED BOOK 1504 PG-683     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 72,059     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,211.31** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,211.31   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 403  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.81-3-18 ***** |                           |            |                     |                |            |
|                         | 223 Green St              |            |                     | ACCT 032025440 | BILL 1246  |
| 113.81-3-18             | 210 1 Family Res          |            | Village Tax         | 54,000         | 1,334.92   |
| Klein Roger C Jr        | Herkimer Centra 213001    | 10,200     |                     |                |            |
| Klein Laurie            | N 15                      | 54,000     |                     |                |            |
| 223 Green St            | N2 13 3 15                |            |                     |                |            |
| Herkimer, NY 13350      | H & Lot R                 |            |                     |                |            |
|                         | FRNT 37.00 DPTH 93.00     |            |                     |                |            |
|                         | EAST-0362625 NRTH-1528671 |            |                     |                |            |
|                         | DEED BOOK 777 PG-245      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 79,412     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,334.92** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,334.92   |
| ***** 120.26-2-25 ***** |                           |            |                     |                |            |
|                         | 355 Eureka Ave            |            |                     | ACCT 032057300 | BILL 1247  |
| 120.26-2-25             | 210 1 Family Res          |            | Village Tax         | 50,500         | 1,248.40   |
| Klimes Joan A           | Herkimer Centra 213001    | 18,000     |                     |                |            |
| 355 Eureka Ave          | N2 17 5 23                | 50,500     |                     |                |            |
| Herkimer, NY 13350      | H Cp L R                  |            |                     |                |            |
|                         | FRNT 50.00 DPTH 88.50     |            |                     |                |            |
|                         | ACRES 0.25                |            |                     |                |            |
|                         | EAST-0364393 NRTH-1527791 |            |                     |                |            |
|                         | DEED BOOK 1450 PG-770     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 74,265     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,248.40** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,248.40   |
| ***** 113.72-3-31 ***** |                           |            |                     |                |            |
|                         | 906 Highland Ave          |            |                     | ACCT 032055350 | BILL 1248  |
| 113.72-3-31             | 210 1 Family Res          |            | Village Tax         | 80,600         | 1,992.49   |
| Klink Jermey W          | Herkimer Centra 213001    | 33,300     |                     |                |            |
| Klink Amanda L          | #51,52                    | 80,600     |                     |                |            |
| 906 Highland Ave        | E2 4 3 19,20              |            |                     |                |            |
| Herkimer, NY 13350      | H Carport Tsp 2L R        |            |                     |                |            |
|                         | FRNT 445.00 DPTH 110.00   |            |                     |                |            |
|                         | ACRES 2.30                |            |                     |                |            |
|                         | EAST-0360064 NRTH-1531209 |            |                     |                |            |
|                         | DEED BOOK 1371 PG-32      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 118,529    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,992.49** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,992.49   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 404  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.82-2-46 ***** |                           |            |                            |                |            |
|                         | 607 Malcolm St            |            |                            | ACCT 032020040 | BILL 1249  |
| 113.82-2-46             | 311 Res vac land          |            | Village Tax                | 5,200          | 128.55     |
| Klock Carol M           | Herkimer Centra 213001    | 5,200      |                            |                |            |
| 609 Malcom St           | #4                        | 5,200      |                            |                |            |
| Herkimer, NY 13350      | N2 14 3 20                |            |                            |                |            |
|                         | V L L                     |            |                            |                |            |
|                         | FRNT 40.00 DPTH 118.00    |            |                            |                |            |
|                         | BANK 291                  |            |                            |                |            |
|                         | EAST-0364529 NRTH-1529393 |            |                            |                |            |
|                         | DEED BOOK 801 PG-21       |            |                            |                |            |
|                         | FULL MARKET VALUE         | 7,647      |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 128.55**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 128.55     |
| ***** 113.82-2-47 ***** |                           |            |                            |                |            |
|                         | 609 Malcolm St            |            |                            | ACCT 032020070 | BILL 1250  |
| 113.82-2-47             | 210 1 Family Res          |            | Village Tax                | 45,300         | 1,119.85   |
| Klock Carol M           | Herkimer Centra 213001    | 12,900     |                            |                |            |
| 609 Malcom St           | #5                        | 45,300     |                            |                |            |
| Herkimer, NY 13350      | N2 14 3 21                |            |                            |                |            |
|                         | H G S(2) Tsp L R          |            |                            |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                            |                |            |
|                         | BANK 291                  |            |                            |                |            |
|                         | EAST-0364556 NRTH-1529412 |            |                            |                |            |
|                         | DEED BOOK 801 PG-21       |            |                            |                |            |
|                         | FULL MARKET VALUE         | 66,618     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,119.85** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,119.85   |
| ***** 120.26-1-70 ***** |                           |            |                            |                |            |
|                         | 333 Pleasant Ave          |            |                            | ACCT 032036930 | BILL 1251  |
| 120.26-1-70             | 210 1 Family Res          |            | Village Tax                | 48,400         | 1,196.48   |
| Klock Clara             | Herkimer Centra 213001    | 14,700     | XC891 Water & sewer relevy | 123.11 MT M    | 123.11     |
| 2414 County Hwy 31      | #34                       | 48,400     |                            |                |            |
| Cherry Valley, NY 13320 | N2 17 4 31                |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 50.00 DPTH 132.00    |            |                            |                |            |
|                         | EAST-0364069 NRTH-1527889 |            |                            |                |            |
|                         | DEED BOOK 1507 PG-833     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 71,176     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,319.59** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,319.59   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 405  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.82-2-75 ***** |                           |            |                            |                |            |
|                         | 512 Malcolm               |            |                            | ACCT 032000030 | BILL 1252  |
| 113.82-2-75             | 210 1 Family Res          |            | Village Tax                | 59,000         | 1,458.52   |
| Klock Jeffrey P         | Herkimer Centra 213001    | 20,000     | XC891 Water & sewer relevy | 727.91 MT M    | 727.91     |
| 512 Malcolm St          | 1,2,3                     | 59,000     |                            |                |            |
| Herkimer, NY 13350      | S2 14 6 4,5,6             |            |                            |                |            |
|                         | H G Tsp 3L S R            |            |                            |                |            |
|                         | FRNT 127.00 DPTH 118.00   |            |                            |                |            |
|                         | BANK 740                  |            |                            |                |            |
|                         | EAST-0364398 NRTH-1529105 |            |                            |                |            |
|                         | DEED BOOK 810 PG-655      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 86,765     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,186.43** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,186.43   |
| ***** 120.24-1-18 ***** |                           |            |                            |                |            |
|                         | 624 Talson Park Dr        |            |                            | ACCT 032078150 | BILL 1253  |
| 120.24-1-18             | 210 1 Family Res          |            | Village Tax                | 124,600        | 3,080.20   |
| Klock Kenneth R Jr.     | Herkimer Centra 213001    | 18,600     |                            |                |            |
| 624 Talson Park Dr      | #p14,15                   | 124,600    |                            |                |            |
| Herkimer, NY 13350      | E2 1 15 11,12             |            |                            |                |            |
|                         | H G Sp 2L R               |            |                            |                |            |
|                         | FRNT 105.00 DPTH 117.16   |            |                            |                |            |
|                         | EAST-0357765 NRTH-1527808 |            |                            |                |            |
|                         | DEED BOOK 2020 PG-4220    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 183,235    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 3,080.20** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 3,080.20   |
| ***** 120.25-6-31 ***** |                           |            |                            |                |            |
|                         | 226 Mohawk St             |            |                            | ACCT 032077190 | BILL 1254  |
| 120.25-6-31             | 484 1 use sm bld          |            | Village Tax                | 206,000        | 5,092.47   |
| Knapp Susan M           | Herkimer Centra 213001    | 72,100     |                            |                |            |
| 212 Eatonville Rd       | N 13                      | 206,000    |                            |                |            |
| Little Falls, NY 13365  | N2 16 4 13                |            |                            |                |            |
|                         | Bldg & Lot Co             |            |                            |                |            |
|                         | FRNT 50.85 DPTH 217.50    |            |                            |                |            |
|                         | EAST-0361565 NRTH-1527004 |            |                            |                |            |
|                         | DEED BOOK 1097 PG-622     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 302,941    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 5,092.47** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 5,092.47   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 406  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-3-50 ***** |                           |            |                     |                |            |
|                         | 216 E Smith St            |            |                     | ACCT 032010350 | BILL 1255  |
| 120.25-3-50             | 220 2 Family Res          |            | Village Tax         | 29,900         | 739.15     |
| Knoblauch Alfred A      | Herkimer Centra 213001    | 9,400      |                     |                |            |
| Knoblauch Elaine L      | S 4 16A                   | 29,900     |                     |                |            |
| 216 E Smith St          | S2 17 7 4,16A             |            |                     |                |            |
| Herkimer, NY 13350      | H G 2 Lots R              |            |                     |                |            |
|                         | FRNT 45.00 DPTH 115.00    |            |                     |                |            |
|                         | EAST-0363296 NRTH-1526927 |            |                     |                |            |
|                         | DEED BOOK 826 PG-307      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 43,971     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 739.15**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 739.15     |
| ***** 120.25-3-51 ***** |                           |            |                     |                |            |
|                         | 218 E Smith St            |            |                     | ACCT 032017400 | BILL 1256  |
| 120.25-3-51             | 210 1 Family Res          |            | Village Tax         | 34,000         | 840.50     |
| Knoblauch Alfred A      | Herkimer Centra 213001    | 9,400      |                     |                |            |
| Knoblauch Elaine L      | S2 17 7 5                 | 34,000     |                     |                |            |
| 216 E Smith St          | H G L R                   |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 45.00 DPTH 115.00    |            |                     |                |            |
|                         | EAST-0363335 NRTH-1526949 |            |                     |                |            |
|                         | DEED BOOK 1629 PG-277     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 50,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 840.50**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 840.50     |
| ***** 120.26-2-72 ***** |                           |            |                     |                |            |
|                         | Moore Ave                 |            |                     | ACCT 032072360 | BILL 1257  |
| 120.26-2-72             | 311 Res vac land          |            | Village Tax         | 6,600          | 163.16     |
| Knox Cornelia           | Herkimer Centra 213001    | 6,600      |                     |                |            |
| Valasek David           | #31                       | 6,600      |                     |                |            |
| PO Box 24               | N2 17 6 26                |            |                     |                |            |
| Mohawk, NY 13407        | V L L                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 85.20     |            |                     |                |            |
|                         | EAST-0364474 NRTH-1527525 |            |                     |                |            |
|                         | DEED BOOK 00598 PG-00732  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 9,706      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 163.16**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 163.16     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 407  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS            | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----             | TAX AMOUNT            |
|-------------------------|--------------------------------------|------------|---------------------|--------------------------|-----------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT                      | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |                       |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD               | TOTAL      | SPECIAL DISTRICTS   |                          |                       |
| ***** 120.26-2-70 ***** |                                      |            |                     |                          |                       |
| 120.26-2-70             | Moore Ave<br>311 Res vac land        |            | Village Tax         | ACCT 032072300<br>2,400  | BILL 1258<br>59.33    |
| Knox Cornelia J         | Herkimer Centra 213001               | 2,400      |                     |                          |                       |
| Valasek David R         | #p35                                 | 2,400      |                     |                          |                       |
| Moore Ave               | N2 17 6 23                           |            |                     |                          |                       |
| PO Box 24               | V L L                                |            |                     |                          |                       |
| Mohawk, NY 13407        | FRNT 18.00 DPTH 87.00                |            |                     |                          |                       |
|                         | EAST-0364600 NRTH-1527584            |            |                     |                          |                       |
|                         | DEED BOOK 1523 PG-594                |            |                     |                          |                       |
|                         | FULL MARKET VALUE                    | 3,529      |                     |                          |                       |
|                         |                                      |            | TOTAL TAX ---       |                          | 59.33**               |
|                         |                                      |            |                     | DATE #1                  | 07/01/24              |
|                         |                                      |            |                     | AMT DUE                  | 59.33                 |
| ***** 120.26-2-71 ***** |                                      |            |                     |                          |                       |
| 120.26-2-71             | 353 Moore Ave<br>210 1 Family Res    |            | Village Tax         | ACCT 032072330<br>55,600 | BILL 1259<br>1,374.47 |
| Knox Cornelia J         | Herkimer Centra 213001               | 16,300     |                     |                          |                       |
| Valasek David R         | #34,p35                              | 55,600     |                     |                          |                       |
| Moore Ave               | N2 17 6 24,25                        |            |                     |                          |                       |
| PO Box 24               | H G 2 Lots R                         |            |                     |                          |                       |
| Mohawk, NY 13407        | FRNT 100.00 DPTH 85.20               |            |                     |                          |                       |
|                         | EAST-0364542 NRTH-1527557            |            |                     |                          |                       |
|                         | DEED BOOK 1523 PG-594                |            |                     |                          |                       |
|                         | FULL MARKET VALUE                    | 81,765     |                     |                          |                       |
|                         |                                      |            | TOTAL TAX ---       |                          | 1,374.47**            |
|                         |                                      |            |                     | DATE #1                  | 07/01/24              |
|                         |                                      |            |                     | AMT DUE                  | 1,374.47              |
| ***** 120.26-1-64 ***** |                                      |            |                     |                          |                       |
| 120.26-1-64             | 321 Pleasant Ave<br>210 1 Family Res |            | Village Tax         | ACCT 032072180<br>39,100 | BILL 1260<br>966.58   |
| Kokoszki Michael J      | Herkimer Centra 213001               | 9,900      |                     |                          |                       |
| 321 Pleasant Ave        | N 37                                 | 39,100     |                     |                          |                       |
| Herkimer, NY 13350      | N2 17 4 37                           |            |                     |                          |                       |
|                         | H G L R                              |            |                     |                          |                       |
|                         | FRNT 25.00 DPTH 132.00               |            |                     |                          |                       |
|                         | BANK 035                             |            |                     |                          |                       |
|                         | EAST-0363899 NRTH-1527809            |            |                     |                          |                       |
|                         | DEED BOOK 876 PG-341                 |            |                     |                          |                       |
|                         | FULL MARKET VALUE                    | 57,500     |                     |                          |                       |
|                         |                                      |            | TOTAL TAX ---       |                          | 966.58**              |
|                         |                                      |            |                     | DATE #1                  | 07/01/24              |
|                         |                                      |            |                     | AMT DUE                  | 966.58                |
| *****                   |                                      |            |                     |                          |                       |



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 408  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.24-5-32 ***** |                           |            |                   |                |            |
| 120.24-5-32             | 228 Margaret St           |            |                   | ACCT 032026550 | BILL 1261  |
| Kong Chi Wai            | 210 1 Family Res          |            | Village Tax       | 50,500         | 1,248.40   |
| Kong Wendy              | Herkimer Centra 213001    | 10,000     |                   |                |            |
| 228 Margaret St         | E 26                      | 50,500     |                   |                |            |
| Herkimer, NY 13350      | E2 9 7 26                 |            |                   |                |            |
|                         | H L R                     |            |                   |                |            |
|                         | FRNT 37.00 DPTH 90.00     |            |                   |                |            |
|                         | EAST-0360294 NRTH-1527549 |            |                   |                |            |
|                         | DEED BOOK 2018 PG-4064    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 74,265     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,248.40** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,248.40   |
| ***** 120.24-3-39 ***** |                           |            |                   |                |            |
| 120.24-3-39             | 406 Church St             |            |                   | ACCT 032021300 | BILL 1262  |
| Kopelman Ronald B       | 210 1 Family Res          |            | Village Tax       | 67,000         | 1,656.29   |
| Kopelman Barbara A      | Herkimer Centra 213001    | 3,700      |                   |                |            |
| 406 Church St           | N 18                      | 67,000     |                   |                |            |
| Herkimer, NY 13350      | N2 8 2 18                 |            |                   |                |            |
|                         | H G L R                   |            |                   |                |            |
|                         | FRNT 60.00 DPTH 120.00    |            |                   |                |            |
|                         | EAST-0360086 NRTH-1528262 |            |                   |                |            |
|                         | DEED BOOK 1445 PG-830     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 98,529     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,656.29** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,656.29   |
| ***** 113.73-3-3 *****  |                           |            |                   |                |            |
| 113.73-3-3              | 525 Francis St            |            |                   | ACCT 032022710 | BILL 1263  |
| Korce Thomas            | 210 1 Family Res          |            | Village Tax       | 77,300         | 1,910.91   |
| 678 Rock Hill Rd        | Herkimer Centra 213001    | 12,700     |                   |                |            |
| Mohawk, NY 13407        | #p223,224                 | 77,300     |                   |                |            |
|                         | W2 5 11 5,6A              |            |                   |                |            |
|                         | H G 2Lots R               |            |                   |                |            |
|                         | FRNT 67.50 DPTH 117.50    |            |                   |                |            |
|                         | EAST-0361321 NRTH-1531026 |            |                   |                |            |
|                         | DEED BOOK 2022 PG-6501    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 113,676    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,910.91** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,910.91   |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 409  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.26-3-51 *****    |                           |            |                     |                |            |
|                            | 335 King St               |            |                     | ACCT 032060960 | BILL 1264  |
| 120.26-3-51                | 210 1 Family Res          |            | Village Tax         | 36,400         | 899.83     |
| Koroluk Paul               | Herkimer Centra 213001    | 13,500     |                     |                |            |
| 3-3-16 MURE, Mitaka-shi    | E 21                      | 36,400     |                     |                |            |
| Tokyo, Japan 181-0002      | E2 17 13 21               |            |                     |                |            |
|                            | H G L R                   |            |                     |                |            |
|                            | FRNT 43.00 DPTH 120.00    |            |                     |                |            |
|                            | EAST-0364006 NRTH-1526888 |            |                     |                |            |
|                            | DEED BOOK 1519 PG-631     |            |                     |                |            |
|                            | FULL MARKET VALUE         | 53,529     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 899.83**   |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 899.83     |
| ***** 120.24-7-61 *****    |                           |            |                     |                |            |
|                            | 216 Marion St             |            |                     | ACCT 032019050 | BILL 1265  |
| 120.24-7-61                | 210 1 Family Res          |            | Village Tax         | 56,700         | 1,401.66   |
| Kotary Jon A               | Herkimer Centra 213001    | 14,100     |                     |                |            |
| 216 Marion St              | E2 7 9 21                 | 56,700     |                     |                |            |
| Herkimer, NY 13350         | H G L R                   |            |                     |                |            |
|                            | FRNT 46.50 DPTH 126.00    |            |                     |                |            |
|                            | EAST-0359795 NRTH-1527215 |            |                     |                |            |
|                            | DEED BOOK 2019 PG-851     |            |                     |                |            |
|                            | FULL MARKET VALUE         | 83,382     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 1,401.66** |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 1,401.66   |
| ***** 113.80-1-25 *****    |                           |            |                     |                |            |
|                            | 115 E German St           |            |                     | ACCT 032077040 | BILL 1266  |
| 113.80-1-25                | 220 2 Family Res          |            | Village Tax         | 64,900         | 1,604.37   |
| Kovatchitch Joseph J       | Herkimer Centra 213001    | 16,900     |                     |                |            |
| Kovatchitch Marian         | #3                        | 64,900     |                     |                |            |
| PO Box 212                 | N2 5 4 5                  |            |                     |                |            |
| Salisbury Center, NY 13454 | H G L R                   |            |                     |                |            |
|                            | FRNT 84.00 DPTH 147.00    |            |                     |                |            |
|                            | EAST-0361089 NRTH-1529767 |            |                     |                |            |
|                            | DEED BOOK 2020 PG-1968    |            |                     |                |            |
|                            | FULL MARKET VALUE         | 95,441     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 1,604.37** |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 1,604.37   |
| *****                      |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 410  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.79-2-16 ***** |                           |            |                     |                |            |
|                         | 936 Ridgewood Rd          |            |                     | ACCT 032019650 | BILL 1267  |
| 113.79-2-16             | 210 1 Family Res          |            | Village Tax         | 151,000        | 3,732.83   |
| Kowalczyk James M       | Herkimer Centra 213001    | 23,100     |                     |                |            |
| Kowalczyk Justina L     | #99                       | 151,000    |                     |                |            |
| 936 Ridgewood Rd        | E2 1A 3 7                 |            |                     |                |            |
| Herkimer, NY 13350      | H G S L R                 |            |                     |                |            |
|                         | FRNT 150.00 DPTH 139.20   |            |                     |                |            |
|                         | EAST-0354996 NRTH-1528581 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-1043    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 222,059    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,732.83** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,732.83   |
| ***** 113.79-2-17 ***** |                           |            |                     |                |            |
|                         | Ridgewood Rd              |            |                     | ACCT 032019680 | BILL 1268  |
| 113.79-2-17             | 311 Res vac land          |            | Village Tax         | 19,600         | 484.53     |
| Kowalczyk James M       | Herkimer Centra 213001    | 19,600     |                     |                |            |
| Kowalczyk Justina L     | #100                      | 19,600     |                     |                |            |
| 936 Ridgewood Rd        | E2 1A 3 5                 |            |                     |                |            |
| Herkimer, NY 13350      | V Lot L                   |            |                     |                |            |
|                         | FRNT 150.00 DPTH 139.20   |            |                     |                |            |
|                         | EAST-0355126 NRTH-1528489 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-1043    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 28,824     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 484.53**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 484.53     |
| ***** 120.23-1-34 ***** |                           |            |                     |                |            |
|                         | 719 Westwood Dr           |            |                     | ACCT 032018600 | BILL 1269  |
| 120.23-1-34             | 210 1 Family Res          |            | Village Tax         | 102,000        | 2,521.51   |
| Kozma Sandor            | Herkimer Centra 213001    | 20,800     |                     |                |            |
| Kozma Krista L          | #p70,p71                  | 102,000    |                     |                |            |
| 719 Westwood Dr         | W2 1 20 10                |            |                     |                |            |
| Herkimer, NY 13350      | Hg1 R                     |            |                     |                |            |
|                         | FRNT 100.00 DPTH 164.10   |            |                     |                |            |
|                         | EAST-0356585 NRTH-1527600 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-5119    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 150,000    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,521.51** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,521.51   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 411  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|--------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.33-3-67 *****        |                           |            |                            |                |            |
|                                | 318 S Main St             |            |                            | ACCT 032021510 | BILL 1270  |
| 120.33-3-67                    | 220 2 Family Res          |            | Village Tax                | 53,600         | 1,325.03   |
| Kraft Inc Irrev Trust Pamela F | Herkimer Centra 213001    | 12,600     | XC891 Water & sewer relevy | 153.60 MT M    | 153.60     |
| Ratcliffe Jessica F            | W2 16 18 13               | 53,600     |                            |                |            |
| 318 S Main St                  | H L R                     |            |                            |                |            |
| Herkimer, NY 13350             | FRNT 50.00 DPTH 156.00    |            |                            |                |            |
|                                | BANK 184                  |            |                            |                |            |
|                                | EAST-0362775 NRTH-1526428 |            |                            |                |            |
|                                | DEED BOOK 2018 PG-5641    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 78,824     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,478.63** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 1,478.63   |
| ***** 113.81-1-33 *****        |                           |            |                            |                |            |
|                                | 533-35 Prescottt St       |            |                            | ACCT 032071970 | BILL 1271  |
| 113.81-1-33                    | 230 3 Family Res          |            | Village Tax                | 65,600         | 1,621.68   |
| Kramer Irrevocable Trust J.    | Herkimer Centra 213001    | 11,100     |                            |                |            |
| 25 Allik Way Unit 101-515      | #19                       | 65,600     |                            |                |            |
| Spring Valley, NY 10977        | W2 5 7 7                  |            |                            |                |            |
|                                | H 3Apt Lr                 |            |                            |                |            |
|                                | FRNT 50.00 DPTH 110.00    |            |                            |                |            |
|                                | EAST-0361080 NRTH-1530509 |            |                            |                |            |
|                                | DEED BOOK 2020 PG-3385    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 96,471     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,621.68** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 1,621.68   |
| ***** 113.80-2-45 *****        |                           |            |                            |                |            |
|                                | 207 W German St           |            |                            | ACCT 032076650 | BILL 1272  |
| 113.80-2-45                    | 220 2 Family Res          |            | Village Tax                | 53,600         | 1,325.03   |
| Kranenberg Cheryl A            | Herkimer Centra 213001    | 14,400     |                            |                |            |
| Kranenberg William J           | #p1,p2                    | 53,600     |                            |                |            |
| 9710 Forest Dr                 | S2 8 4 3                  |            |                            |                |            |
| Charolotte, NC 28216           | H Apt Lr                  |            |                            |                |            |
|                                | FRNT 50.00 DPTH 125.00    |            |                            |                |            |
|                                | BANK 184                  |            |                            |                |            |
|                                | EAST-0360304 NRTH-1529167 |            |                            |                |            |
|                                | DEED BOOK 923 PG-490      |            |                            |                |            |
|                                | FULL MARKET VALUE         | 78,824     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,325.03** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 1,325.03   |
| *****                          |                           |            |                            |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 412  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-3-56 *****  |                           |            |                            |                |            |
|                          | 416 Henry St              |            |                            | ACCT 032072150 | BILL 1273  |
| 120.24-3-56              | 210 1 Family Res          |            | Village Tax                | 65,000         | 1,606.85   |
| Krasko Rebecca J         | Herkimer Centra 213001    | 13,900     |                            |                |            |
| 416 Henry St             | Life Use E Sliwoski       | 65,000     |                            |                |            |
| Herkimer, NY 13350       | E2 8 3 19                 |            |                            |                |            |
|                          | H G L R                   |            |                            |                |            |
|                          | FRNT 47.00 DPTH 120.00    |            |                            |                |            |
|                          | EAST-0360170 NRTH-1528551 |            |                            |                |            |
|                          | DEED BOOK 910 PG-4        |            |                            |                |            |
|                          | FULL MARKET VALUE         | 95,588     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,606.85** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,606.85   |
| ***** 113.82-2-73 *****  |                           |            |                            |                |            |
|                          | 107-09 Pullman St         |            |                            | ACCT 032015780 | BILL 1274  |
| 113.82-2-73              | 210 1 Family Res          |            | Village Tax                | 45,300         | 1,119.85   |
| Kraszewski Francis X jr. | Herkimer Centra 213001    | 13,600     | XC891 Water & sewer relevy | 212.48 MT M    | 212.48     |
| 3391 State Route 28      | W 7                       | 45,300     |                            |                |            |
| Herkimer, NY 13350       | W2 14 6 7                 |            |                            |                |            |
|                          | H 2Apt Glr                |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 50.00 DPTH 104.00    |            |                            |                |            |
| Crozier Patricia         | EAST-0364459 NRTH-1529042 |            |                            |                |            |
|                          | DEED BOOK 2023 PG-3783    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 66,618     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,332.33** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,332.33   |
| ***** 113.65-2-17 *****  |                           |            |                            |                |            |
|                          | 1087 E German St          |            |                            | ACCT 032035940 | BILL 1275  |
| 113.65-2-17              | 210 1 Family Res          |            | Village Tax                | 48,200         | 1,191.54   |
| Krause David J           | Herkimer Centra 213001    | 14,500     |                            |                |            |
| Lampert Kristn           | Life Use M Kennedy        | 48,200     |                            |                |            |
| Kristen Lampert          | W2 6 2 14                 |            |                            |                |            |
| 1087 E German St         | H & Lot R                 |            |                            |                |            |
| Herkimer, NY 13350       | FRNT 64.00 DPTH 181.00    |            |                            |                |            |
|                          | BANK 135                  |            |                            |                |            |
|                          | EAST-0362199 NRTH-1533410 |            |                            |                |            |
|                          | DEED BOOK 917 PG-184      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 70,882     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,191.54** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,191.54   |
| *****                    |                           |            |                            |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 413  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-4-70 ***** |                           |            |                     |                |            |
|                         | 108 E Steele St           |            |                     | ACCT 032055860 | BILL 1276  |
| 120.33-4-70             | 210 1 Family Res          |            | Village Tax         | 71,100         | 1,757.64   |
| Kravec Brenda           | Herkimer Centra 213001    | 9,800      |                     |                |            |
| 108 E Steele St         | S 4                       | 71,100     |                     |                |            |
| Herkimer, NY 13350      | S2 20 2 4                 |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 43.49 DPTH 100.00    |            |                     |                |            |
|                         | EAST-0363279 NRTH-1526001 |            |                     |                |            |
|                         | DEED BOOK 1608 PG-358     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 104,559    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,757.64** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,757.64   |
| ***** 113.81-2-15 ***** |                           |            |                     |                |            |
|                         | 1 Glendale Pl             |            |                     | ACCT 032038370 | BILL 1277  |
| 113.81-2-15             | 210 1 Family Res          |            | Village Tax         | 63,400         | 1,567.29   |
| Krawecki Katherine      | Herkimer Centra 213001    | 10,100     |                     |                |            |
| 1 Glendale Pl           | #10                       | 63,400     |                     |                |            |
| Herkimer, NY 13350-1250 | E2 10 6 25                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 90.00     |            |                     |                |            |
|                         | EAST-0361869 NRTH-1529804 |            |                     |                |            |
|                         | DEED BOOK 701 PG-113      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 93,235     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,567.29** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,567.29   |
| ***** 120.24-4-73 ***** |                           |            |                     |                |            |
|                         | 304 N Bellinger St        |            |                     | ACCT 032079530 | BILL 1278  |
| 120.24-4-73             | 210 1 Family Res          |            | Village Tax         | 61,100         | 1,510.44   |
| Krenichyn Daniel        | Herkimer Centra 213001    | 6,700      |                     |                |            |
| Krenichyn Lisa          | E2 9 4 22                 | 61,100     |                     |                |            |
| 304 N Bellinger St      | H L R                     |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 27.50 DPTH 65.00     |            |                     |                |            |
|                         | EAST-0360724 NRTH-1527967 |            |                     |                |            |
|                         | DEED BOOK 782 PG-67       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 89,853     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,510.44** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,510.44   |
| *****                   |                           |            |                     |                |            |

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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 414  
 VALUATION DATE-JAN 01, 2023  
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| 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 |
| ***** 120.26-3-30 ***** |                           |            |                     |                |            |
|                         | 309 John Ave              |            |                     | ACCT 032085080 | BILL 1279  |
| 120.26-3-30             | 210 1 Family Res          |            | Village Tax         | 33,700         | 833.09     |
| Krenichyn Kevin C &     | Herkimer Centra 213001    | 11,300     |                     |                |            |
| Krenichyn Laura L       | N2 17 9 20                | 33,700     |                     |                |            |
| 309 John Ave            | H L R                     |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 45.00 DPTH 69.00     |            |                     |                |            |
|                         | EAST-0364208 NRTH-1527163 |            |                     |                |            |
|                         | DEED BOOK 867 PG-542      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 49,559     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 833.09**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 833.09     |
| ***** 113.80-3-39 ***** |                           |            |                     |                |            |
|                         | 614 Pine Ave              |            |                     | ACCT 032081180 | BILL 1280  |
| 113.80-3-39             | 210 1 Family Res          |            | VET WAR C 41122     | 7,110          |            |
| Krenichyn Kira          | Herkimer Centra 213001    | 19,000     | Village Tax         | 72,590         | 1,794.48   |
| Netti Kathleen          | #146,147                  | 79,700     |                     |                |            |
| Lane Krenichyn          | E2 1 7 12,13              |            |                     |                |            |
| 614 Pine Ave            | H B Tsp 2L R              |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 100.00 DPTH 128.00   |            |                     |                |            |
|                         | EAST-0358518 NRTH-1529167 |            |                     |                |            |
|                         | DEED BOOK 1567 PG-787     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 117,206    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,794.48** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,794.48   |
| ***** 113.80-2-32 ***** |                           |            |                     |                |            |
|                         | 212-14 Church St          |            |                     | ACCT 032073440 | BILL 1281  |
| 113.80-2-32             | 220 2 Family Res          |            | Village Tax         | 67,200         | 1,661.23   |
| Kroe Alison P           | Herkimer Centra 213001    | 15,000     |                     |                |            |
| Kroe Richard F          | N 20 18-1                 | 67,200     |                     |                |            |
| 212-14 Church St        | N2 8 4 20,18-1            |            |                     |                |            |
| Herkimer, NY 13350      | H Apt 2L Tsp              |            |                     |                |            |
|                         | FRNT 54.00 DPTH 86.00     |            |                     |                |            |
|                         | EAST-0360675 NRTH-1528602 |            |                     |                |            |
|                         | DEED BOOK 917 PG-147      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 98,824     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,661.23** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,661.23   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 415  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.25-5-36 *****  |                           |            |                            |                |               |            |
|                          | 225 Mohawk St             |            |                            | ACCT 032038550 |               | BILL 1282  |
| 120.25-5-36              | 210 1 Family Res          |            | Village Tax                | 35,000         |               | 865.22     |
| Krupa Felix J            | Herkimer Centra 213001    | 13,200     |                            |                |               |            |
| Krupa Irene H            | S 4                       | 35,000     |                            |                |               |            |
| 225 Mohawk St            | S2 16 7 4                 |            |                            |                |               |            |
| Herkimer, NY 13350       | H G L R                   |            |                            |                |               |            |
|                          | FRNT 57.90 DPTH 309.80    |            |                            |                |               |            |
|                          | EAST-0361663 NRTH-1526659 |            |                            |                |               |            |
|                          | DEED BOOK 00597 PG-00065  |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 51,471     |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 865.22**   |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 865.22     |
| ***** 120.33-1-49 *****  |                           |            |                            |                |               |            |
|                          | 399-401 W Smith St        |            |                            | ACCT 032026730 |               | BILL 1283  |
| 120.33-1-49              | 220 2 Family Res          |            | Village Tax                | 60,800         |               | 1,503.02   |
| KT Rental LLC            | Herkimer Centra 213001    | 12,200     | XC891 Water & sewer relevy | 809.98         | MT M          | 809.98     |
| 34 Charles St            | S 3                       | 60,800     |                            |                |               |            |
| Herkimer, NY 13350       | S2 16 13 3                |            |                            |                |               |            |
|                          | H G L R                   |            |                            |                |               |            |
|                          | FRNT 60.00 DPTH 120.00    |            |                            |                |               |            |
|                          | EAST-0361212 NRTH-1526013 |            |                            |                |               |            |
|                          | DEED BOOK 2022 PG-6977    |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 89,412     |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 2,313.00** |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 2,313.00   |
| ***** 120.24-2-36 *****  |                           |            |                            |                |               |            |
|                          | 534 Maple Grove Ave       |            |                            | ACCT 032044040 |               | BILL 1284  |
| 120.24-2-36              | 210 1 Family Res          |            | Village Tax                | 51,000         |               | 1,260.76   |
| KT Rental Properties LLC | Herkimer Centra 213001    | 16,200     | XC891 Water & sewer relevy | 465.40         | MT M          | 465.40     |
| 34 Charles St            | #113c                     | 51,000     |                            |                |               |            |
| Herkimer, NY 13350       | E2 1 9 11                 |            |                            |                |               |            |
|                          | H G S L R TSP             |            |                            |                |               |            |
|                          | FRNT 50.00 DPTH 165.00    |            |                            |                |               |            |
|                          | EAST-0358820 NRTH-1528599 |            |                            |                |               |            |
|                          | DEED BOOK 2022 PG-4314    |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 75,000     |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 1,726.16** |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 1,726.16   |
| *****                    |                           |            |                            |                |               |            |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 416  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAXABLE VALUE | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| ***** 113.73-2-14 *****  |                           |            |                            |                |               |            |
| 113.73-2-14              | 519 Lake St               |            |                            | ACCT 032063000 |               | BILL 1285  |
| KT Rental Property LLC   | 210 1 Family Res          |            | Village Tax                |                | 39,100        | 966.58     |
| 34 Charles St            | Herkimer Centra 213001    | 13,700     | XC891 Water & sewer relevy | MT M           | 674.48        | 674.48     |
| Herkimer, NY 13350       | W2 5 13 14                | 39,100     |                            |                |               |            |
|                          | H L R                     |            |                            |                |               |            |
|                          | FRNT 50.00 DPTH 107.00    |            |                            |                |               |            |
|                          | EAST-0361690 NRTH-1531485 |            |                            |                |               |            |
|                          | DEED BOOK 2018 PG-4976    |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 57,500     |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 1,641.06** |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 1,641.06   |
| ***** 113.73-2-62 *****  |                           |            |                            |                |               |            |
| 113.73-2-62              | 516 Francis St            |            |                            | ACCT 032000066 |               | BILL 1286  |
| KT Rental Property LLC   | 210 1 Family Res          |            | Village Tax                |                | 78,600        | 1,943.05   |
| 34 Charles St            | Herkimer Centra 213001    | 15,500     | XC891 Water & sewer relevy | MT M           | 1,883.71      | 1,883.71   |
| Herkimer, NY 13350       | E2 5 12 26-1              | 78,600     |                            |                |               |            |
|                          | H G Tsp L R               |            |                            |                |               |            |
|                          | FRNT 60.00 DPTH 125.00    |            |                            |                |               |            |
|                          | EAST-0361632 NRTH-1531009 |            |                            |                |               |            |
|                          | DEED BOOK 2019 PG-5010    |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 115,588    |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 3,826.76** |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 3,826.76   |
| ***** 113.81-1-2.1 ***** |                           |            |                            |                |               |            |
| 113.81-1-2.1             | Dorf St                   |            |                            | ACCT 032054300 |               | BILL 1287  |
| KT Rental Property LLC   | 330 Vacant comm           |            | Village Tax                |                | 18,000        | 444.97     |
| 34 Charles St            | Herkimer Centra 213001    | 18,000     |                            |                |               |            |
| Herkimer, NY 13350       | E 1D                      | 18,000     |                            |                |               |            |
|                          | E2 5 5 1D                 |            |                            |                |               |            |
|                          | V Land Ind                |            |                            |                |               |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 50.00 DPTH           |            |                            |                |               |            |
| Angelina Enterprizes     | ACRES 1.80                |            |                            |                |               |            |
|                          | EAST-0360902 NRTH-1530192 |            |                            |                |               |            |
|                          | DEED BOOK 2024 PG-96      |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 26,471     |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 444.97**   |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 444.97     |
| *****                    |                           |            |                            |                |               |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 417  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.81-1-2.3 ***** |                           |            |                            |                |            |
| 113.81-1-2.3             | Dorf St                   |            |                            | ACCT 032000149 | BILL 1288  |
| KT Rental Property LLC   | 311 Res vac land          |            | Village Tax                | 5,200          | 128.55     |
| 34 Charles St            | Herkimer Centra 213001    | 5,200      |                            |                |            |
| Herkimer, NY 13350       | Below Dayton Place Cor    | 5,200      |                            |                |            |
|                          | P Of E2 5 5 10            |            |                            |                |            |
|                          | V1                        |            |                            |                |            |
|                          | FRNT 252.00 DPTH 80.00    |            |                            |                |            |
|                          | EAST-0360650 NRTH-1530267 |            |                            |                |            |
|                          | DEED BOOK 2022 PG-3917    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 7,647      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 128.55**   |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 128.55     |
| ***** 113.81-1-24 *****  |                           |            |                            |                |            |
| 113.81-1-24              | N Dorf St                 |            |                            | ACCT 032002790 | BILL 1289  |
| KT Rental Property LLC   | 331 Com vac w/im          |            | Village Tax                | 12,000         | 296.65     |
| 34 Charles St            | Herkimer Centra 213001    | 11,300     |                            |                |            |
| Herkimer, NY 13350       | mergedw/-23               | 12,000     |                            |                |            |
|                          | N2 5 7 1                  |            |                            |                |            |
|                          | Bldg,Shop, G              |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 35.50 DPTH 122.20    |            |                            |                |            |
| Angelina Enterprizes     | ACRES 0.18                |            |                            |                |            |
|                          | EAST-0360924 NRTH-1530374 |            |                            |                |            |
|                          | DEED BOOK 2024 PG-95      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 17,647     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 296.65**   |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 296.65     |
| ***** 113.81-1-26 *****  |                           |            |                            |                |            |
| 113.81-1-26              | 313 Dorf St               |            |                            | ACCT 032015540 | BILL 1290  |
| KT Rental Property LLC   | 210 1 Family Res          |            | Village Tax                | 50,000         | 1,236.04   |
| 34 Charles St            | Herkimer Centra 213001    | 19,600     | XC891 Water & sewer relevy | 612.63 MT M    | 612.63     |
| Herkimer, NY 13350       | merged w/-25and-28        | 50,000     |                            |                |            |
|                          | N2 5 7 11                 |            |                            |                |            |
|                          | H Cp S L R                |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 124.00 DPTH 217.50   |            |                            |                |            |
| Drapalski David          | EAST-0360932 NRTH-1530439 |            |                            |                |            |
|                          | DEED BOOK 2023 PG-5930    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 73,529     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,848.67** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,848.67   |
| *****                    |                           |            |                            |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 418  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.81-2-40 *****  |                           |            |                            |                |            |
|                          | 318 Steuben St            |            |                            | ACCT 032039450 | BILL 1291  |
| 113.81-2-40              | 210 1 Family Res          |            | Village Tax                | 41,200         | 1,018.49   |
| KT Rental Property LLC   | Herkimer Centra 213001    | 12,200     |                            |                |            |
| 34 Charles St            | #12                       | 41,200     |                            |                |            |
| Herkimer, NY 13350       | E2 10 13 12               |            |                            |                |            |
|                          | H G L R                   |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 40.00 DPTH 110.00    |            |                            |                |            |
| Ingerham Allyson         | EAST-0362437 NRTH-1529420 |            |                            |                |            |
|                          | DEED BOOK 2023 PG-5576    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 60,588     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,018.49** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,018.49   |
| ***** 113.81-4-77 *****  |                           |            |                            |                |            |
|                          | 325 Gray St               |            |                            | ACCT 032078660 | BILL 1292  |
| 113.81-4-77              | 210 1 Family Res          |            | Village Tax                | 58,700         | 1,451.11   |
| KT Rental Property LLC   | Herkimer Centra 213001    | 13,600     | XC891 Water & sewer relevy | 887.13 MT M    | 887.13     |
| 34 Charles St            | W 12                      | 58,700     |                            |                |            |
| Herkimer, NY 13350       | W2 10 11 12               |            |                            |                |            |
|                          | H G L R                   |            |                            |                |            |
|                          | FRNT 45.00 DPTH 123.00    |            |                            |                |            |
|                          | EAST-0362067 NRTH-1529189 |            |                            |                |            |
|                          | DEED BOOK 2022 PG-4315    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 86,324     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 2,338.24** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 2,338.24   |
| ***** 113.81-5-27 *****  |                           |            |                            |                |            |
|                          | 421 N Washington St       |            |                            | ACCT 032032760 | BILL 1293  |
| 113.81-5-27              | 210 1 Family Res          |            | Village Tax                | 43,300         | 1,070.41   |
| KT Rental Property LLC   | Herkimer Centra 213001    | 12,400     | XC891 Water & sewer relevy | 200.43 MT M    | 200.43     |
| 34 Charles St            | P6,p7                     | 43,300     |                            |                |            |
| Herkimer, NY 13350       | W2 10 1 10A               |            |                            |                |            |
|                          | H L R                     |            |                            |                |            |
|                          | FRNT 37.20 DPTH 122.00    |            |                            |                |            |
|                          | EAST-0361333 NRTH-1529411 |            |                            |                |            |
|                          | DEED BOOK 2023 PG-1917    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 63,676     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,270.84** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,270.84   |
| *****                    |                           |            |                            |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 419  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-5-49 *****   |                           |            |                            |                |            |
|                           | 410 N Washington St       |            |                            | ACCT 032061170 | BILL 1294  |
| 113.81-5-49               | 210 1 Family Res          |            | Village Tax                | 52,700         | 1,302.78   |
| KT Rental Property LLC    | Herkimer Centra 213001    | 13,800     | XC891 Water & sewer relevy | 198.11 MT M    | 198.11     |
| 34 Charles St             | E 1                       | 52,700     |                            |                |            |
| Herkimer, NY 13350        | E2 10 10 1                |            |                            |                |            |
|                           | H B L R                   |            |                            |                |            |
|                           | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                           | EAST-0361636 NRTH-1529331 |            |                            |                |            |
|                           | DEED BOOK 2019 PG-4656    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 77,500     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,500.89** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,500.89   |
| ***** 120.24-3-42 *****   |                           |            |                            |                |            |
|                           | 409 Henry St              |            |                            | ACCT 032030330 | BILL 1295  |
| 120.24-3-42               | 210 1 Family Res          |            | Village Tax                | 72,400         | 1,789.78   |
| KT Rental Property LLC    | Herkimer Centra 213001    | 13,000     | XC891 Water & sewer relevy | 884.21 MT M    | 884.21     |
| 409 Henry St              | W 15                      | 72,400     |                            |                |            |
| Herkimer, NY 13350        | W2 8 2 15                 |            |                            |                |            |
|                           | H L R                     |            |                            |                |            |
|                           | FRNT 40.00 DPTH 120.00    |            |                            |                |            |
|                           | EAST-0360058 NRTH-1528395 |            |                            |                |            |
|                           | DEED BOOK 2018 PG-5015    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 106,471    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 2,673.99** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 2,673.99   |
| ***** 120.25-1-33.2 ***** |                           |            |                            |                |            |
|                           | 109 Park Ave              |            |                            | ACCT 032000127 | BILL 1296  |
| 120.25-1-33.2             | 484 1 use sm bld          |            | Village Tax                | 52,000         | 1,285.48   |
| KT Rental Property LLC    | Herkimer Centra 213001    | 15,500     | XC891 Water & sewer relevy | 568.50 MT M    | 568.50     |
| 34 Charles St             | P Of W2 9 14 4A           | 52,000     |                            |                |            |
| Herkimer, NY 13350        | Build & L C               |            |                            |                |            |
|                           | FRNT 25.40 DPTH 64.00     |            |                            |                |            |
|                           | EAST-0361817 NRTH-1527897 |            |                            |                |            |
|                           | DEED BOOK 2019 PG-4115    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 76,471     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,853.98** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,853.98   |
| *****                     |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 420  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.25-1-66 ***** |                           |            |                            |                |               |            |
|                         | 111 N Prospect St         |            |                            | ACCT 032047550 |               | BILL 1297  |
| 120.25-1-66             | 281 Multiple res          |            | Village Tax                |                | 69,500        | 1,718.09   |
| KT Rental Property LLC  | Herkimer Centra 213001    | 12,200     | XC891 Water & sewer relevy | 1,412.21       | MT M          | 1,412.21   |
| 34 Charles St           | W 5                       | 69,500     |                            |                |               |            |
| Herkimer, NY 13350      | W2 9 13 5                 |            |                            |                |               |            |
|                         | 2h G L R                  |            |                            |                |               |            |
|                         | FRNT 30.00 DPTH 240.00    |            |                            |                |               |            |
|                         | EAST-0361528 NRTH-1527462 |            |                            |                |               |            |
|                         | DEED BOOK 2022 PG-667     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 102,206    |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 3,130.30** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 3,130.30   |
| ***** 120.25-3-40 ***** |                           |            |                            |                |               |            |
|                         | 207 E Smith St            |            |                            | ACCT 032015480 |               | BILL 1298  |
| 120.25-3-40             | 230 3 Family Res          |            | Village Tax                |                | 25,000        | 618.02     |
| KT Rental Property LLC  | Herkimer Centra 213001    | 7,200      | XC891 Water & sewer relevy | 1,864.85       | MT M          | 1,864.85   |
| 34 Charles St           | N 21                      | 25,000     |                            |                |               |            |
| Herkimer, NY 13350      | N2 17 3 21                |            |                            |                |               |            |
|                         | H Apt Lr                  |            |                            |                |               |            |
|                         | FRNT 40.40 DPTH 87.80     |            |                            |                |               |            |
|                         | EAST-0363154 NRTH-1527039 |            |                            |                |               |            |
|                         | DEED BOOK 2018 PG-506     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 36,765     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 2,482.87** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 2,482.87   |
| ***** 120.25-5-41 ***** |                           |            |                            |                |               |            |
|                         | 220 Dewey Ave             |            |                            | ACCT 032073410 |               | BILL 1299  |
| 120.25-5-41             | 210 1 Family Res          |            | Village Tax                |                | 37,000        | 914.67     |
| KT Rental Property LLC  | Herkimer Centra 213001    | 8,200      | XC891 Water & sewer relevy | 2,779.32       | MT M          | 2,779.32   |
| 34 Charles St           | W2 16 7 13A               | 37,000     |                            |                |               |            |
| Herkimer, NY 13350      | H L R S                   |            |                            |                |               |            |
|                         | FRNT 40.00 DPTH 105.00    |            |                            |                |               |            |
|                         | EAST-0361884 NRTH-1526762 |            |                            |                |               |            |
|                         | DEED BOOK 2022 PG-3339    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 54,412     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 3,693.99** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 3,693.99   |
| *****                   |                           |            |                            |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 421  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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    |
| ***** 120.25-6-32 ***** |                           |            |                            |                |               |
|                         | 222-22 Mohawk St          |            |                            | ACCT 032059280 | BILL 1300     |
| 120.25-6-32             | 483 Converted Re          |            | Village Tax                | 115,000        | 2,842.88      |
| KT Rental Property LLC  | Herkimer Centra 213001    | 72,100     | XC891 Water & sewer relevy | 1,865.12       | MT M 1,865.12 |
| 34 Charles St           | N2 16 4 14                | 115,000    |                            |                |               |
| Herkimer, NY 13350      | 2h L R                    |            |                            |                |               |
|                         | FRNT 50.00 DPTH 190.00    |            |                            |                |               |
|                         | EAST-0361599 NRTH-1527038 |            |                            |                |               |
|                         | DEED BOOK 2022 PG-6978    |            |                            |                |               |
|                         | FULL MARKET VALUE         | 169,118    |                            |                |               |
|                         |                           |            | TOTAL TAX ---              |                | 4,708.00**    |
|                         |                           |            |                            | DATE #1        | 07/01/24      |
|                         |                           |            |                            | AMT DUE        | 4,708.00      |
| ***** 120.26-3-57 ***** |                           |            |                            |                |               |
|                         | 230 Perry St              |            |                            | ACCT 032060000 | BILL 1301     |
| 120.26-3-57             | 220 2 Family Res          |            | Village Tax                | 24,700         | 610.60        |
| KT Rental Property LLC  | Herkimer Centra 213001    | 14,200     | XC891 Water & sewer relevy | 1,085.07       | MT M 1,085.07 |
| 34 Charles St           | S 1                       | 24,700     |                            |                |               |
| Herkimer, NY 13350      | S2 17 12 1                |            |                            |                |               |
|                         | H L R                     |            |                            |                |               |
|                         | FRNT 46.00 DPTH 136.00    |            |                            |                |               |
|                         | EAST-0363677 NRTH-1526817 |            |                            |                |               |
|                         | DEED BOOK 2019 PG-3037    |            |                            |                |               |
|                         | FULL MARKET VALUE         | 36,324     |                            |                |               |
|                         |                           |            | TOTAL TAX ---              |                | 1,695.67**    |
|                         |                           |            |                            | DATE #1        | 07/01/24      |
|                         |                           |            |                            | AMT DUE        | 1,695.67      |
| ***** 120.33-3-4 *****  |                           |            |                            |                |               |
|                         | 7-07 Dewey Ave            |            |                            | ACCT 032080580 | BILL 1302     |
| 120.33-3-4              | 220 2 Family Res          |            | Village Tax                | 49,400         | 1,221.20      |
| KT Rental Property, LLC | Herkimer Centra 213001    | 10,800     | XC891 Water & sewer relevy | 807.90         | MT M 807.90   |
| 34 Charles St           | E 36                      | 49,400     |                            |                |               |
| Herkimer, NY 13350      | E2 16 17 36               |            |                            |                |               |
|                         | H G L R                   |            |                            |                |               |
|                         | FRNT 42.00 DPTH 120.00    |            |                            |                |               |
|                         | EAST-0362215 NRTH-1526400 |            |                            |                |               |
|                         | DEED BOOK 2021 PG-1331    |            |                            |                |               |
|                         | FULL MARKET VALUE         | 72,647     |                            |                |               |
|                         |                           |            | TOTAL TAX ---              |                | 2,029.10**    |
|                         |                           |            |                            | DATE #1        | 07/01/24      |
|                         |                           |            |                            | AMT DUE        | 2,029.10      |
| *****                   |                           |            |                            |                |               |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 422  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.73-1-22 *****   |                           |            |                     |                |            |
| 113.73-1-22               | 522 Lake St               |            |                     | ACCT 032077370 | BILL 1303  |
| Kubelius Robert B         | 210 1 Family Res          | 15,100     | Village Tax         | 45,000         | 1,112.43   |
| Kubelius Susan G          | Herkimer Centra 213001    | 45,000     |                     |                |            |
| 522 Lake St               | #17,18                    |            |                     |                |            |
| Herkimer, NY 13350        | E2 5 14 15                |            |                     |                |            |
|                           | H G S(2) L R              |            |                     |                |            |
|                           | FRNT 66.66 DPTH 107.25    |            |                     |                |            |
|                           | BANK 730                  |            |                     |                |            |
|                           | EAST-0361733 NRTH-1531647 |            |                     |                |            |
|                           | DEED BOOK 831 PG-528      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 66,176     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,112.43** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,112.43   |
| ***** 113.73-1-30.1 ***** |                           |            |                     |                |            |
| 113.73-1-30.1             | Lake Rear of St           |            |                     | ACCT 032077400 | BILL 1304  |
| Kubelius Robert B         | 311 Res vac land          | 2,600      | Village Tax         | 2,600          | 64.27      |
| Kubelius Susan G          | Herkimer Centra 213001    | 2,600      |                     |                |            |
| 522 Lake St               | E 23A                     |            |                     |                |            |
| Herkimer, NY 13350        | P Of E2 5 14 23A          |            |                     |                |            |
|                           | V Lot L                   |            |                     |                |            |
|                           | FRNT 64.91 DPTH 88.30     |            |                     |                |            |
|                           | BANK 740                  |            |                     |                |            |
|                           | EAST-0361785 NRTH-1531724 |            |                     |                |            |
|                           | DEED BOOK 831 PG-530      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 3,824      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 64.27**    |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 64.27      |
| ***** 120.24-2-65 *****   |                           |            |                     |                |            |
| 120.24-2-65               | 608 Church St             |            |                     | ACCT 032073830 | BILL 1305  |
| Kuchenbacker Kane A       | 210 1 Family Res          | 13,000     | Village Tax         | 81,000         | 2,002.38   |
| Kuchenbacher Mikhayla     | Herkimer Centra 213001    | 81,000     |                     |                |            |
| 608 Church St             | N 15                      |            |                     |                |            |
| Herkimer, NY 13350        | N2 7 2 15                 |            |                     |                |            |
|                           | H & Lot R                 |            |                     |                |            |
|                           | FRNT 40.00 DPTH 120.00    |            |                     |                |            |
|                           | EAST-0359532 NRTH-1528008 |            |                     |                |            |
|                           | DEED BOOK 2023 PG-1824    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 119,118    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 2,002.38** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 2,002.38   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 423  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.25-3-56 *****   |                           |            |                            |                |            |
|                           | 215 Perry St              |            |                            | ACCT 032065520 | BILL 1306  |
| 120.25-3-56               | 220 2 Family Res          |            | Village Tax                | 35,000         | 865.22     |
| Kwiat Elizabeth J         | Herkimer Centra 213001    | 8,100      |                            |                |            |
| 12133 Via Cercina Dr      | N 10                      | 35,000     |                            |                |            |
| Bonita Springs, FL 34135  | N2 17 7 10                |            |                            |                |            |
|                           | H G L R                   |            |                            |                |            |
|                           | FRNT 40.00 DPTH 102.00    |            |                            |                |            |
|                           | EAST-0363412 NRTH-1526861 |            |                            |                |            |
|                           | DEED BOOK 1328 PG-553     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 51,471     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 865.22**   |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 865.22     |
| ***** 120.24-4-72 *****   |                           |            |                            |                |            |
|                           | 306-08 N Bellinger St     |            |                            | ACCT 032079890 | BILL 1307  |
| 120.24-4-72               | 220 2 Family Res          |            | Village Tax                | 63,000         | 1,557.40   |
| L. Fisher Properties, LLC | Herkimer Centra 213001    | 14,500     | XC891 Water & sewer relevy | 293.31 MT M    | 293.31     |
| 791 Elizabethtown Rd      | E 23                      | 63,000     |                            |                |            |
| Ilion, NY 13357           | E2 9 4 23                 |            |                            |                |            |
|                           | H 2Apt 2G L R             |            |                            |                |            |
|                           | FRNT 50.00 DPTH 130.00    |            |                            |                |            |
|                           | EAST-0360734 NRTH-1528015 |            |                            |                |            |
|                           | DEED BOOK 2020 PG-3829    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 92,647     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,850.71** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,850.71   |
| ***** 113.73-1-4 *****    |                           |            |                            |                |            |
|                           | Lake St                   |            |                            | ACCT 032040620 | BILL 1308  |
| 113.73-1-4                | 311 Res vac land          |            | Village Tax                | 5,200          | 128.55     |
| Labarge Gary Linda M E    | Herkimer Centra 213001    | 5,200      |                            |                |            |
| 556 Lake St               | E2 5 14 1-1               | 5,200      |                            |                |            |
| Herkimer, NY 13350        | Tsp R L                   |            |                            |                |            |
|                           | FRNT 106.90 DPTH 77.60    |            |                            |                |            |
|                           | EAST-0361128 NRTH-1532154 |            |                            |                |            |
|                           | DEED BOOK 827 PG-525      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 7,647      |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 128.55**   |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 128.55     |
| *****                     |                           |            |                            |                |            |



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
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SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 424  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.73-1-5 *****  |                           |            |                            |                |            |
|                         | 556 Lake St               |            |                            | ACCT 032001260 | BILL 1309  |
| 113.73-1-5              | 210 1 Family Res          |            | VET WAR C 41122            | 7,110          |            |
| Labarge Gary E          | Herkimer Centra 213001    | 17,000     | Village Tax                | 56,490         | 1,396.47   |
| Labarge Linda M         | E2 5 14 1                 | 63,600     | XC891 Water & sewer relevy | 360.91 MT M    | 360.91     |
| 556 Lake St             | H Cp Tsp D L R            |            |                            |                |            |
| Herkimer, NY 13350      | FRNT 104.60 DPTH 130.80   |            |                            |                |            |
|                         | EAST-0361119 NRTH-1532058 |            |                            |                |            |
|                         | DEED BOOK 827 PG-527      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 93,529     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,757.38** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,757.38   |
| ***** 120.24-2-70 ***** |                           |            |                            |                |            |
|                         | 409 N Caroline St         |            |                            | ACCT 032042330 | BILL 1310  |
| 120.24-2-70             | 210 1 Family Res          |            | Village Tax                | 71,100         | 1,757.64   |
| LaBella Robert          | Herkimer Centra 213001    | 14,900     | XC891 Water & sewer relevy | 662.28 MT M    | 662.28     |
| 324 N Bellinger St      | W 10                      | 71,100     |                            |                |            |
| Herkimer, NY 13350      | W2 7 2 10                 |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0359568 NRTH-1528120 |            |                            |                |            |
|                         | DEED BOOK 1569 PG-386     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 104,559    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,419.92** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,419.92   |
| ***** 113.65-2-16 ***** |                           |            |                            |                |            |
|                         | 1081 E German St          |            |                            | ACCT 032038880 | BILL 1311  |
| 113.65-2-16             | 210 1 Family Res          |            | VET WAR CT 41121           | 6,720          |            |
| Labreche Roger E        | Herkimer Centra 213001    | 16,800     | Village Tax                | 38,080         | 941.36     |
| Labreche Armeda         | W 13                      | 44,800     |                            |                |            |
| 1081 E German St Ext    | W2 6 2 13                 |            |                            |                |            |
| Herkimer, NY 13350      | H S Lot R                 |            |                            |                |            |
|                         | FRNT 100.00 DPTH 181.00   |            |                            |                |            |
|                         | EAST-0362223 NRTH-1533302 |            |                            |                |            |
|                         | DEED BOOK 00582 PG-00783  |            |                            |                |            |
|                         | FULL MARKET VALUE         | 65,882     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 941.36**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 941.36     |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 425  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-1-1 *****  |                           |            |                     |                |            |
|                         | 727 Garden Ln             |            |                     | ACCT 032027510 | BILL 1312  |
| 120.24-1-1              | 210 1 Family Res          |            | Village Tax         | 99,000         | 2,447.35   |
| LaBrozzi Patricia       | Herkimer Centra 213001    | 20,000     |                     |                |            |
| 727 Garden Ln           | #2                        | 99,000     |                     |                |            |
| Herkimer, NY 13350      | S2 1 10 9                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 140.00 DPTH 118.00   |            |                     |                |            |
|                         | EAST-0357778 NRTH-1527238 |            |                     |                |            |
|                         | DEED BOOK 1477 PG-380     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 145,588    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,447.35** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,447.35   |
| ***** 120.24-5-37 ***** |                           |            |                     |                |            |
|                         | 208 Margaret St           |            |                     | ACCT 032081720 | BILL 1313  |
| 120.24-5-37             | 210 1 Family Res          |            | Village Tax         | 55,600         | 1,374.47   |
| Lacelle Janet           | Herkimer Centra 213001    | 13,000     |                     |                |            |
| 208 Margaret St         | E 21                      | 55,600     |                     |                |            |
| Herkimer, NY 13350      | E2 9 7 21                 |            |                     |                |            |
|                         | H S L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360401 NRTH-1527350 |            |                     |                |            |
|                         | DEED BOOK 815 PG-517      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 81,765     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,374.47** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,374.47   |
| ***** 120.33-1-11 ***** |                           |            |                     |                |            |
|                         | 120 First Ave             |            |                     | ACCT 032065700 | BILL 1314  |
| 120.33-1-11             | 210 1 Family Res          |            | Village Tax         | 63,900         | 1,579.65   |
| Ladue Layne             | Herkimer Centra 213001    | 12,400     |                     |                |            |
| Ladue Joann S           | W 7                       | 63,900     |                     |                |            |
| 120 First Ave           | W2 16 2 7                 |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0360914 NRTH-1526560 |            |                     |                |            |
|                         | DEED BOOK 686 PG-259      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 93,971     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,579.65** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,579.65   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 426  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-2-18 *****     |                           |            |                     |                |            |
|                             | 16 Gordon Ave             |            |                     | ACCT 032073860 | BILL 1315  |
| 113.81-2-18                 | 210 1 Family Res          |            | Village Tax         | 63,900         | 1,579.65   |
| LaFave Matthew J            | Herkimer Centra 213001    | 9,800      |                     |                |            |
| Pierce Jennifer K           | #15                       | 63,900     |                     |                |            |
| 16 Gordon Ave               | N2 10 6 22                |            |                     |                |            |
| Herkimer, NY 13350          | H G L R                   |            |                     |                |            |
|                             | FRNT 35.00 DPTH 123.00    |            |                     |                |            |
|                             | EAST-0361970 NRTH-1529911 |            |                     |                |            |
|                             | DEED BOOK 2022 PG-3381    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 93,971     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,579.65** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,579.65   |
| ***** 113.73-1-13 *****     |                           |            |                     |                |            |
|                             | 544 Lake St               |            |                     | ACCT 032013020 | BILL 1316  |
| 113.73-1-13                 | 210 1 Family Res          |            | Village Tax         | 56,700         | 1,401.66   |
| Lakeview Loan Servicing LLC | Herkimer Centra 213001    | 10,400     |                     |                |            |
| 4425 Ponce De Leon Blvd     | #p34                      | 56,700     |                     |                |            |
| Coral Gables, FL 33146      | E2 5 14 7                 |            |                     |                |            |
|                             | H B Cp L R                |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023    | FRNT 33.33 DPTH 107.25    |            |                     |                |            |
| Berowski Alfred J           | EAST-0361395 NRTH-1531879 |            |                     |                |            |
|                             | DEED BOOK 2024 PG-624     |            |                     |                |            |
|                             | FULL MARKET VALUE         | 83,382     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,401.66** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,401.66   |
| ***** 120.24-4-34 *****     |                           |            |                     |                |            |
|                             | 402 Bellinger Ave         |            |                     | ACCT 032047100 | BILL 1317  |
| 120.24-4-34                 | 210 1 Family Res          |            | Village Tax         | 54,700         | 1,352.22   |
| Lalama Fatima               | Herkimer Centra 213001    | 11,700     |                     |                |            |
| 402 Bellinger Ave           | N 7                       | 54,700     |                     |                |            |
| Herkimer, NY 13350          | N2 9 2 7                  |            |                     |                |            |
|                             | H G L R                   |            |                     |                |            |
|                             | FRNT 35.00 DPTH 120.00    |            |                     |                |            |
|                             | EAST-0360369 NRTH-1527814 |            |                     |                |            |
|                             | DEED BOOK 2021 PG-6024    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 80,441     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,352.22** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,352.22   |
| *****                       |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 427  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS             | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE----- | TAXABLE VALUE | TAX AMOUNT |
|------------------------|---------------------------------------|------------|----------------------------|--------------|---------------|------------|
| 120.24-1-30            | 612 Jeffrey St<br>210 1 Family Res    | 17,600     | Village Tax                | 120.24-1-30  | 105,500       | 2,608.03   |
| Lamanna Joseph         | Herkimer Centra 213001                |            |                            |              |               |            |
| Lamanna Sara           | #p22,23                               | 105,500    |                            |              |               |            |
| 612 Jeffrey St         | E2 1 13 13                            |            |                            |              |               |            |
| Herkimer, NY 13350     | H G L R                               |            |                            |              |               |            |
|                        | FRNT 94.00 DPTH 108.00                |            |                            |              |               |            |
|                        | EAST-0358136 NRTH-1527849             |            |                            |              |               |            |
|                        | DEED BOOK 1374 PG-496                 |            |                            |              |               |            |
|                        | FULL MARKET VALUE                     | 155,147    |                            |              |               |            |
|                        |                                       |            | TOTAL TAX ---              |              |               | 2,608.03** |
|                        |                                       |            |                            | DATE #1      |               | 07/01/24   |
|                        |                                       |            |                            | AMT DUE      |               | 2,608.03   |
| 120.33-3-9             | 319 Dewey Ave<br>220 2 Family Res     | 11,500     | VET WAR C 41122            | 120.33-3-9   | 46,490        | 1,149.27   |
| Lamanna Rocco J Jr     | Herkimer Centra 213001                | 53,600     | Village Tax                |              |               |            |
| 319 Dewey Ave          | E2 16 17 30                           |            |                            |              |               |            |
| Herkimer, NY 13350     | H G L R                               |            |                            |              |               |            |
|                        | FRNT 40.00 DPTH 155.75                |            |                            |              |               |            |
|                        | EAST-0362329 NRTH-1526177             |            |                            |              |               |            |
|                        | DEED BOOK 1252 PG-412                 |            |                            |              |               |            |
|                        | FULL MARKET VALUE                     | 78,824     |                            |              |               |            |
|                        |                                       |            | TOTAL TAX ---              |              |               | 1,149.27** |
|                        |                                       |            |                            | DATE #1      |               | 07/01/24   |
|                        |                                       |            |                            | AMT DUE      |               | 1,149.27   |
| 113.81-6-35            | 267-275 N Main St<br>481 Att row bldg | 40,000     | Village Tax                | 113.81-6-35  | 130,000       | 3,213.69   |
| Lambrakos Konstantinos | Herkimer Centra 213001                | 130,000    | XC891 Water & sewer relevy |              |               |            |
| Lambrakos Jimmy        | W 7                                   |            |                            |              |               |            |
| 267 N Main St          | W2 9 5 7                              |            |                            |              |               |            |
| Herkimer, NY 13350     | Blk L Com                             |            |                            |              |               |            |
|                        | FRNT 99.00 DPTH 162.30                |            |                            |              |               |            |
|                        | ACRES 0.36                            |            |                            |              |               |            |
|                        | EAST-0361361 NRTH-1528567             |            |                            |              |               |            |
|                        | DEED BOOK 1402 PG-852                 |            |                            |              |               |            |
|                        | FULL MARKET VALUE                     | 191,176    |                            |              |               |            |
|                        |                                       |            | TOTAL TAX ---              |              |               | 9,106.15** |
|                        |                                       |            |                            | DATE #1      |               | 07/01/24   |
|                        |                                       |            |                            | AMT DUE      |               | 9,106.15   |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 428  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.25-2-11 ***** |                           |            |                            |                |               |            |
|                         | 232-236 N Main St         |            |                            | ACCT 032062550 |               | BILL 1321  |
| 120.25-2-11             | 481 Att row bldg          |            | Village Tax                | 75,000         |               | 1,854.05   |
| Lambrakos Konstantinos  | Herkimer Centra 213001    | 30,000     |                            |                |               |            |
| 7919 Sixth Ave          | E 25                      | 75,000     |                            |                |               |            |
| Brooklyn, NY 11209      | E2 13 1 25                |            |                            |                |               |            |
|                         | Blk & L M                 |            |                            |                |               |            |
|                         | FRNT 59.10 DPTH 150.60    |            |                            |                |               |            |
|                         | EAST-0361754 NRTH-1528409 |            |                            |                |               |            |
|                         | DEED BOOK 1117 PG-686     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 110,294    |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,854.05** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,854.05   |
| ***** 120.25-2-12 ***** |                           |            |                            |                |               |            |
|                         | 230 N Main St             |            |                            | ACCT 032085500 |               | BILL 1322  |
| 120.25-2-12             | 481 Att row bldg          |            | Village Tax                | 28,000         |               | 692.18     |
| Lambrakos Konstantinos  | Herkimer Centra 213001    | 10,000     | XC891 Water & sewer relevy | 376.51         | MT M          | 376.51     |
| 262 N Main St           | E 24                      | 28,000     |                            |                |               |            |
| Herkimer, NY 13350      | E2 13 1 24                |            |                            |                |               |            |
|                         | Blk & Lot C               |            |                            |                |               |            |
|                         | FRNT 28.20 DPTH 101.00    |            |                            |                |               |            |
|                         | EAST-0361765 NRTH-1528359 |            |                            |                |               |            |
|                         | DEED BOOK 1569 PG-755     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 41,176     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,068.69** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,068.69   |
| ***** 120.25-2-13 ***** |                           |            |                            |                |               |            |
|                         | NE Main St                |            |                            | ACCT 032062580 |               | BILL 1323  |
| 120.25-2-13             | 330 Vacant comm           |            | Village Tax                | 5,200          |               | 128.55     |
| Lambrakos Konstantinos  | Herkimer Centra 213001    | 5,200      |                            |                |               |            |
| 7919 Sixth Ave          | E 28A                     | 5,200      |                            |                |               |            |
| Brooklyn, NY 11209      | E2 13 1 28A               |            |                            |                |               |            |
|                         | V L L                     |            |                            |                |               |            |
|                         | FRNT 105.00 DPTH 63.00    |            |                            |                |               |            |
|                         | EAST-0361829 NRTH-1528481 |            |                            |                |               |            |
|                         | DEED BOOK 1117 PG-686     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 7,647      |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 128.55**   |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 128.55     |
| *****                   |                           |            |                            |                |               |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 429  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.25-2-23 ***** |                           |            |                     |                |            |
|                         | 216-18 N Main St          |            |                     | ACCT 032064710 | BILL 1324  |
| 120.25-2-23             | 481 Att row bldg          |            | Village Tax         | 70,000         | 1,730.45   |
| Lambrakos Konstantinos  | Herkimer Centra 213001    | 50,000     |                     |                |            |
| 262 N Main St           | E 22 23                   | 70,000     |                     |                |            |
| Herkimer, NY 13350      | E2 13 1 22,23             |            |                     |                |            |
|                         | B1k 2L C                  |            |                     |                |            |
|                         | FRNT 109.30 DPTH 195.00   |            |                     |                |            |
|                         | EAST-0361845 NRTH-1528338 |            |                     |                |            |
|                         | DEED BOOK 1117 PG-686     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 102,941    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,730.45** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,730.45   |
| ***** 120.25-2-25 ***** |                           |            |                     |                |            |
|                         | 206 N Main St             |            |                     | ACCT 032013170 | BILL 1325  |
| 120.25-2-25             | 481 Att row bldg          |            | Village Tax         | 51,500         | 1,273.12   |
| Lambrakos Konstantinos  | Herkimer Centra 213001    | 28,800     |                     |                |            |
| 262 N Main St           | E 20                      | 51,500     |                     |                |            |
| Herkimer, NY 13350      | E2 13 1 20                |            |                     |                |            |
|                         | B1k & L M                 |            |                     |                |            |
|                         | FRNT 31.40 DPTH 154.80    |            |                     |                |            |
|                         | EAST-0361887 NRTH-1528235 |            |                     |                |            |
|                         | DEED BOOK 1117 PG-686     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 75,735     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,273.12** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,273.12   |
| ***** 120.25-2-27 ***** |                           |            |                     |                |            |
|                         | 105-07 Green St           |            |                     | ACCT 032054150 | BILL 1326  |
| 120.25-2-27             | 481 Att row bldg          |            | Village Tax         | 67,000         | 1,656.29   |
| Lambrakos Konstantinos  | Herkimer Centra 213001    | 25,800     |                     |                |            |
| 7919 Sixth Ave          | N 18                      | 67,000     |                     |                |            |
| Brooklyn, NY 11209      | N2 13 1 18                |            |                     |                |            |
|                         | B1k & Lot C               |            |                     |                |            |
|                         | FRNT 51.70 DPTH 37.00     |            |                     |                |            |
|                         | EAST-0361925 NRTH-1528219 |            |                     |                |            |
|                         | DEED BOOK 1117 PG-686     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 98,529     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,656.29** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,656.29   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 430  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-2-64 ***** |                           |            |                     |                |            |
| 120.33-2-64             | 205 W Steele St           |            |                     | ACCT 032039780 | BILL 1327  |
| LaMonte Rosemarie       | 210 1 Family Res          |            | Village Tax         | 66,200         | 1,636.51   |
| 205 W Steele St         | Herkimer Centra 213001    | 13,400     |                     |                |            |
| Herkimer, NY 13350      | Life Use J&m Sanganetti   | 66,200     |                     |                |            |
|                         | S2 20 1 13B               |            |                     |                |            |
|                         | H L Tsp R                 |            |                     |                |            |
|                         | FRNT 60.00 DPTH 172.00    |            |                     |                |            |
|                         | BANK 730                  |            |                     |                |            |
|                         | EAST-0362708 NRTH-1525743 |            |                     |                |            |
|                         | DEED BOOK 866 PG-440      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 97,353     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,636.51** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,636.51   |
| ***** 120.33-2-63 ***** |                           |            |                     |                |            |
| 120.33-2-63             | W Steele St               |            |                     | ACCT 032039750 | BILL 1328  |
| Lamonte Rosmarie        | 311 Res vac land          |            | Village Tax         | 8,500          | 210.13     |
| 205 W Steele St         | Herkimer Centra 213001    | 8,500      |                     |                |            |
| Herkimer, NY 13350      | S 13C                     | 8,500      |                     |                |            |
|                         | S2 20 1 13C               |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 35.00 DPTH 159.00    |            |                     |                |            |
|                         | EAST-0362667 NRTH-1525723 |            |                     |                |            |
|                         | DEED BOOK 1586 PG-773     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 12,500     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 210.13**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 210.13     |
| ***** 113.73-3-26 ***** |                           |            |                     |                |            |
| 113.73-3-26             | 513 Steuben Rd            |            |                     | ACCT 032012810 | BILL 1329  |
| Langon Michael          | 210 1 Family Res          |            | Village Tax         | 52,300         | 1,292.89   |
| 513 Steuben Rd          | Herkimer Centra 213001    | 14,800     |                     |                |            |
| Herkimer, NY 13350      | #109                      | 52,300     |                     |                |            |
|                         | W2 5 10 3                 |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 135.00    |            |                     |                |            |
|                         | EAST-0361402 NRTH-1530632 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-4936    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 76,912     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,292.89** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,292.89   |

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2 0 2 4 V I L L A G E T A X R O L L  
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 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.25-2-1 ***** |                           |            |                     |                |               |            |
|                        | 274 N Main St             |            |                     | ACCT 032059580 | 1330          | BILL 1330  |
| 120.25-2-1             | 411 Apartment             |            | Village Tax         | 290,000        |               | 7,169.01   |
| Lansing Steet, LLC     | Herkimer Centra 213001    | 51,500     |                     |                |               |            |
| PO Box 244             | E 1                       | 290,000    |                     |                |               |            |
| Waterville, NY 13480   | E2 13 1 1                 |            |                     |                |               |            |
|                        | Apt 11 & L C              |            |                     |                |               |            |
|                        | FRNT 56.10 DPTH 100.00    |            |                     |                |               |            |
|                        | EAST-0361558 NRTH-1528654 |            |                     |                |               |            |
|                        | DEED BOOK 2023 PG-2903    |            |                     |                |               |            |
|                        | FULL MARKET VALUE         | 426,471    |                     |                |               |            |
|                        |                           |            | TOTAL TAX ---       |                |               | 7,169.01** |
|                        |                           |            |                     | DATE #1        |               | 07/01/24   |
|                        |                           |            |                     | AMT DUE        |               | 7,169.01   |
| ***** 120.25-2-2 ***** |                           |            |                     |                |               |            |
|                        | 268-72 N Main St          |            |                     | ACCT 032073170 | 1331          | BILL 1331  |
| 120.25-2-2             | 481 Att row bldg          |            | Village Tax         | 138,000        |               | 3,411.46   |
| Lansing Steet, LLC     | Herkimer Centra 213001    | 43,300     |                     |                |               |            |
| PO Box 244             | E 30                      | 138,000    |                     |                |               |            |
| Waterville, NY 13480   | E2 13 1 30                |            |                     |                |               |            |
|                        | Blk L Com                 |            |                     |                |               |            |
|                        | FRNT 49.40 DPTH 101.00    |            |                     |                |               |            |
|                        | EAST-0361587 NRTH-1528610 |            |                     |                |               |            |
|                        | DEED BOOK 2023 PG-2903    |            |                     |                |               |            |
|                        | FULL MARKET VALUE         | 202,941    |                     |                |               |            |
|                        |                           |            | TOTAL TAX ---       |                |               | 3,411.46** |
|                        |                           |            |                     | DATE #1        |               | 07/01/24   |
|                        |                           |            |                     | AMT DUE        |               | 3,411.46   |
| ***** 120.25-2-7 ***** |                           |            |                     |                |               |            |
|                        | 260 N Main St             |            |                     | ACCT 032059550 | 1332          | BILL 1332  |
| 120.25-2-7             | 481 Att row bldg          |            | Village Tax         | 250,000        |               | 6,180.18   |
| Lansing Street, LLC    | Herkimer Centra 213001    | 103,000    |                     |                |               |            |
| PO Box 244             | E 29                      | 250,000    |                     |                |               |            |
| Waterville, NY 13480   | E2 13 1 29                |            |                     |                |               |            |
|                        | Blk L C                   |            |                     |                |               |            |
|                        | FRNT 100.20 DPTH 101.00   |            |                     |                |               |            |
|                        | EAST-0361667 NRTH-1528586 |            |                     |                |               |            |
|                        | DEED BOOK 2023 PG-2903    |            |                     |                |               |            |
|                        | FULL MARKET VALUE         | 367,647    |                     |                |               |            |
|                        |                           |            | TOTAL TAX ---       |                |               | 6,180.18** |
|                        |                           |            |                     | DATE #1        |               | 07/01/24   |
|                        |                           |            |                     | AMT DUE        |               | 6,180.18   |
| *****                  |                           |            |                     |                |               |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 432  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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            |
| ***** 120.33-1-4 *****  |                                    |            |                     |               |                       |
| 120.33-1-4              | 113 Second Ave<br>210 1 Family Res |            | Village Tax         | 55,300        | BILL 1333<br>1,367.06 |
| Lanza Anthony           | Herkimer Centra 213001             | 12,400     |                     |               |                       |
| Lanza Kimberly          | E 23                               | 55,300     |                     |               |                       |
| 113 Second Ave          | E2 16 2 23                         |            |                     |               |                       |
| Herkimer, NY 13350      | H G L R                            |            |                     |               |                       |
|                         | FRNT 50.00 DPTH 150.00             |            |                     |               |                       |
|                         | BANK 023                           |            |                     |               |                       |
|                         | EAST-0360664 NRTH-1526548          |            |                     |               |                       |
|                         | DEED BOOK 763 PG-197               |            |                     |               |                       |
|                         | FULL MARKET VALUE                  | 81,324     |                     |               |                       |
|                         |                                    |            | TOTAL TAX ---       |               | 1,367.06**            |
|                         |                                    |            |                     | DATE #1       | 07/01/24              |
|                         |                                    |            |                     | AMT DUE       | 1,367.06              |
| ***** 120.33-1-79 ***** |                                    |            |                     |               |                       |
| 120.33-1-79             | State St<br>311 Res vac land       |            | Village Tax         | 12,500        | BILL 1334<br>309.01   |
| Lanza Anthony D         | Herkimer Centra 213001             | 12,500     |                     |               |                       |
| 113 Second Ave          | V/1                                | 12,500     |                     |               |                       |
| Herkimer, NY 13350      | ACRES 0.27                         |            |                     |               |                       |
|                         | EAST-0360739 NRTH-1526651          |            |                     |               |                       |
|                         | DEED BOOK 865 PG-466               |            |                     |               |                       |
|                         | FULL MARKET VALUE                  | 18,382     |                     |               |                       |
|                         |                                    |            | TOTAL TAX ---       |               | 309.01**              |
|                         |                                    |            |                     | DATE #1       | 07/01/24              |
|                         |                                    |            |                     | AMT DUE       | 309.01                |
| ***** 120.25-1-61 ***** |                                    |            |                     |               |                       |
| 120.25-1-61             | 11 S Park P1<br>210 1 Family Res   |            | Village Tax         | 72,100        | BILL 1335<br>1,782.36 |
| Lanza Thomas J          | Herkimer Centra 213001             | 9,600      |                     |               |                       |
| Sharon Naegele          | E 30                               | 72,100     |                     |               |                       |
| 11 S Park P1            | E2 9 13 30                         |            |                     |               |                       |
| Herkimer, NY 13350      | H S L R                            |            |                     |               |                       |
|                         | FRNT 42.00 DPTH 100.00             |            |                     |               |                       |
|                         | EAST-0361363 NRTH-1527470          |            |                     |               |                       |
|                         | DEED BOOK 717 PG-249               |            |                     |               |                       |
|                         | FULL MARKET VALUE                  | 106,029    |                     |               |                       |
|                         |                                    |            | TOTAL TAX ---       |               | 1,782.36**            |
|                         |                                    |            |                     | DATE #1       | 07/01/24              |
|                         |                                    |            |                     | AMT DUE       | 1,782.36              |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 433  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.25-1-87 ***** |                           |            |                            |                |            |
| 120.25-1-87             | 15 S Park P1              |            |                            | ACCT 032045660 | BILL 1336  |
| Lanza Thomas J          | 210 1 Family Res          |            | Village Tax                | 48,100         | 1,189.07   |
| Lanza Sharon L          | Herkimer Centra 213001    | 7,700      |                            |                |            |
| 15 South Park P1        | E 29                      | 48,100     |                            |                |            |
| Herkimer, NY 13350      | E2 9 13 29                |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 30.00 DPTH 100.00    |            |                            |                |            |
|                         | EAST-0361370 NRTH-1527431 |            |                            |                |            |
|                         | DEED BOOK 767 PG-723      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 70,735     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,189.07** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,189.07   |
| ***** 120.24-2-54 ***** |                           |            |                            |                |            |
| 120.24-2-54             | 613 W German St           |            |                            | ACCT 032046080 | BILL 1337  |
| Lape Charisma D         | 210 1 Family Res          |            | Village Tax                | 63,300         | 1,564.82   |
| 613 W German St         | Herkimer Centra 213001    | 9,200      | XC891 Water & sewer relevy | 110.80         | 110.80     |
| Herkimer, NY 13350      | S 24                      | 63,300     |                            |                |            |
|                         | S2 7 2 24                 |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 33.00 DPTH 90.00     |            |                            |                |            |
|                         | EAST-0359334 NRTH-1528314 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-2183    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 93,088     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,675.62** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,675.62   |
| ***** 120.26-3-37 ***** |                           |            |                            |                |            |
| 120.26-3-37             | 304 John Ave              |            |                            | ACCT 032015270 | BILL 1338  |
| LaPorta Deven S         | 210 1 Family Res          |            | Village Tax                | 38,500         | 951.75     |
| Bateholts Patricia      | #11,12,13                 | 25,000     |                            |                |            |
| 304 John Ave            | S2 17 13 2                | 38,500     |                            |                |            |
| Herkimer, NY 13350      | H G B L R                 |            |                            |                |            |
|                         | FRNT 142.00 DPTH 308.80   |            |                            |                |            |
|                         | EAST-0364109 NRTH-1526935 |            |                            |                |            |
|                         | DEED BOOK 2023 PG-2282    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 56,618     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 951.75**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 951.75     |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 434  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.73-3-62 ***** |                           |            |                            |                |            |
|                         | 410 1/2 Lansing St        |            |                            | ACCT 032039540 | BILL 1339  |
| 113.73-3-62             | 220 2 Family Res          |            | VET COM CT 41131           | 11,850         |            |
| Laporte Albert          | Herkimer Centra 213001    | 15,700     | Village Tax                | 52,150         | 1,289.19   |
| Laporte Georgette       | #41                       | 64,000     | XC891 Water & sewer relevy | 117.38 MT M    | 117.38     |
| 410-410 1/2 Lansing St  | S2 10 7 6B                |            |                            |                |            |
| Herkimer, NY 13350      | H & Lot R                 |            |                            |                |            |
|                         | FRNT 65.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0362175 NRTH-1530654 |            |                            |                |            |
|                         | DEED BOOK 00579 PG-00648  |            |                            |                |            |
|                         | FULL MARKET VALUE         | 94,118     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,406.57** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,406.57   |
| ***** 113.80-1-15 ***** |                           |            |                            |                |            |
|                         | 102 Hillside Ave          |            |                            | ACCT 032074400 | BILL 1340  |
| 113.80-1-15             | 210 1 Family Res          |            | Village Tax                | 93,800         | 2,318.80   |
| Laporte Angela B        | Herkimer Centra 213001    | 18,700     |                            |                |            |
| 45 E Main St            | #34,p35                   | 93,800     |                            |                |            |
| Mohawk, NY 13407        | N2 5 1 4                  |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 80.00 DPTH 155.00    |            |                            |                |            |
|                         | EAST-0360433 NRTH-1530065 |            |                            |                |            |
|                         | DEED BOOK 896 PG-438      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 137,941    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,318.80** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,318.80   |
| ***** 120.25-6-12 ***** |                           |            |                            |                |            |
|                         | 304 Mohawk St             |            |                            | ACCT 032024150 | BILL 1341  |
| 120.25-6-12             | 483 Converted Re          |            | Village Tax                | 99,000         | 2,447.35   |
| Laporte Angela B        | Herkimer Centra 213001    | 51,500     |                            |                |            |
| 45 E Main St            | N 10                      | 99,000     |                            |                |            |
| Mohawk, NY 13407        | N2 16 3 10                |            |                            |                |            |
|                         | H G Apt & L R             |            |                            |                |            |
|                         | FRNT 55.00 DPTH 130.00    |            |                            |                |            |
|                         | EAST-0361271 NRTH-1526515 |            |                            |                |            |
|                         | DEED BOOK 795 PG-658      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 145,588    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,447.35** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,447.35   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 435  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.33-1-13 ***** |                           |            |                     |                |            |
| 120.33-1-13             | 125 Second Ave            |            |                     | ACCT 032024300 | BILL 1342  |
| LaPorte Gregory P       | 210 1 Family Res          |            | Village Tax         | 62,100         | 1,535.16   |
| 125 Second Ave          | Herkimer Centra 213001    | 11,000     |                     |                |            |
| Herkimer, NY 13350      | E 18                      | 62,100     |                     |                |            |
|                         | E2 16 2 18                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 35.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0360863 NRTH-1526410 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-6748    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 91,324     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,535.16** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,535.16   |
| ***** 113.73-3-64 ***** |                           |            |                     |                |            |
| 113.73-3-64             | 406 Harter St             |            |                     | ACCT 032029730 | BILL 1343  |
| LaPorte Luke            | 210 1 Family Res          |            | Village Tax         | 53,400         | 1,320.09   |
| 45 E Main St            | Herkimer Centra 213001    | 13,400     |                     |                |            |
| Mohawk, NY 13407        | #p16,p17,p18              | 53,400     |                     |                |            |
|                         | E2 10 7 11A,12            |            |                     |                |            |
|                         | H G 2L R                  |            |                     |                |            |
|                         | FRNT 50.00 DPTH 100.00    |            |                     |                |            |
|                         | EAST-0362148 NRTH-1530401 |            |                     |                |            |
|                         | DEED BOOK 1569 PG-382     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 78,529     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,320.09** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,320.09   |
| ***** 113.81-3-69 ***** |                           |            |                     |                |            |
| 113.81-3-69             | 212 Harter St             |            |                     | ACCT 032081210 | BILL 1344  |
| Laporte Luke            | 411 Apartment             |            | Village Tax         | 20,600         | 509.25     |
| 45 E Main St            | Herkimer Centra 213001    | 12,400     |                     |                |            |
| Mohawk, NY 13407        | E 8                       | 20,600     |                     |                |            |
|                         | E2 13 5 8                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 44.00 DPTH 160.00    |            |                     |                |            |
|                         | EAST-0363083 NRTH-1529087 |            |                     |                |            |
|                         | DEED BOOK 1383 PG-810     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 30,294     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 509.25**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 509.25     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
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SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 436  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                | TAX AMOUNT |
| ***** 113.81-5-66 ***** |                           |            |                   |                |            |
|                         | 213 Folts St              |            |                   | ACCT 032061260 | BILL 1345  |
| 113.81-5-66             | 220 2 Family Res          |            | Village Tax       | 39,900         | 986.36     |
| LaPorte Tyler           | Herkimer Centra 213001    | 10,000     |                   |                |            |
| 213 Folts St Apt 1      | N 18                      | 39,900     |                   |                |            |
| Herkimer, NY 13350      | N2 10 10 18               |            |                   |                |            |
|                         | H L R                     |            |                   |                |            |
|                         | FRNT 41.80 DPTH 92.00     |            |                   |                |            |
|                         | EAST-0362117 NRTH-1528934 |            |                   |                |            |
|                         | DEED BOOK 2021 PG-6955    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 58,676     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 986.36**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 986.36     |
| ***** 120.24-5-24 ***** |                           |            |                   |                |            |
|                         | 217 Margaret St           |            |                   | ACCT 032023850 | BILL 1346  |
| 120.24-5-24             | 210 1 Family Res          |            | Village Tax       | 50,500         | 1,248.40   |
| Larsen Carl             | Herkimer Centra 213001    | 11,700     |                   |                |            |
| Larsen Lois A           | W2 9 6 8                  | 50,500     |                   |                |            |
| 217 Margaret St         | Hg1 R                     |            |                   |                |            |
| Herkimer, NY 13350      | FRNT 35.00 DPTH 120.00    |            |                   |                |            |
|                         | EAST-0360189 NRTH-1527411 |            |                   |                |            |
|                         | DEED BOOK 1370 PG-441     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 74,265     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,248.40** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,248.40   |
| ***** 120.24-3-28 ***** |                           |            |                   |                |            |
|                         | 424 Margaret St           |            |                   | ACCT 032076620 | BILL 1347  |
| 120.24-3-28             | 210 1 Family Res          |            | Village Tax       | 71,900         | 1,777.42   |
| Larzelere Brian         | Herkimer Centra 213001    | 13,700     |                   |                |            |
| Larzelere Regina        | E 28                      | 71,900     |                   |                |            |
| 424 Margaret St         | E2 8 2 28                 |            |                   |                |            |
| Herkimer, NY 13350      | H 2G L R                  |            |                   |                |            |
|                         | FRNT 45.00 DPTH 120.00    |            |                   |                |            |
|                         | EAST-0359804 NRTH-1528666 |            |                   |                |            |
|                         | DEED BOOK 1202 PG-483     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 105,735    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,777.42** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,777.42   |
| *****                   |                           |            |                   |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 437  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE-----            | VILLAGE----- | TAXABLE VALUE | TAX AMOUNT       |
|---|--|------------|--------------------------------|--------------|---------------|------------------|
| 120.24-4-31   | 408 Bellinger Ave<br>210 1 Family Res<br>Herkimer Centra 213001  | 9,300      | Village Tax                    | 120.24-4-31  | 46,400        | 1,147.04         |
| Lasher Leland W<br>408 Bellinger Ave<br>Herkimer, NY 13350                      | N 10<br>N2 9 2 10<br>H L R<br>FRNT 25.00 DPTH 120.00<br>BANK 184<br>EAST-0360270 NRTH-1527770<br>DEED BOOK 910 PG-311<br>FULL MARKET VALUE   | 46,400     |                                |              |               |                  |
| TOTAL TAX ---   |  |            |                                |              |               | 1,147.04**       |
|   |  |            |                                |              |               | DATE #1 07/01/24 |
|   |  |            |                                |              |               | AMT DUE 1,147.04 |
| 113.73-2-32   | 522 W Lake Ave<br>210 1 Family Res<br>Herkimer Centra 213001   | 14,400     | Village Tax                    | 113.73-2-32  | 49,400        | 1,221.20         |
| Lasorella Patsy V<br>Lasorella Judith E<br>522 W Lake Ave<br>Herkimer, NY 13350 | #28<br>E2 5 13 31<br>H S L R<br>FRNT 50.00 DPTH 125.00<br>BANK 184<br>EAST-0361626 NRTH-1531388<br>DEED BOOK 688 PG-283<br>FULL MARKET VALUE | 49,400     |                                |              |               |                  |
| TOTAL TAX ---   |  |            |                                |              |               | 1,221.20**       |
|   |  |            |                                |              |               | DATE #1 07/01/24 |
|   |  |            |                                |              |               | AMT DUE 1,221.20 |
| 113.81-3-38   | 205 Steuben St<br>210 1 Family Res<br>Herkimer Centra 213001   | 8,000      | VET COM C 41132<br>Village Tax | 113.81-3-38  | 58,150        | 1,437.51         |
| Lassher Mackenzie<br>Marcuccio Diem<br>205 Steuben St<br>Herkimer, NY 13350     | #p3<br>W2 13 3 12<br>H L R<br>FRNT 40.00 DPTH 60.00<br>EAST-0362681 NRTH-1528770<br>DEED BOOK 2023 PG-5519<br>FULL MARKET VALUE              | 70,000     |                                |              | 11,850        |                  |
| TOTAL TAX ---   |  |            |                                |              |               | 1,437.51**       |
|   |  |            |                                |              |               | DATE #1 07/01/24 |
|   |  |            |                                |              |               | AMT DUE 1,437.51 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 438  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.81-4-79 *****       |                           |            |                     |                |            |
|                               | 317 Gray St               |            |                     | ACCT 032027480 | BILL 1351  |
| 113.81-4-79                   | 210 1 Family Res          |            | Village Tax         | 45,000         | 1,112.43   |
| Latus Karen E                 | Herkimer Centra 213001    | 12,100     |                     |                |            |
| Latus Supplemental Needs Trst | #55                       | 45,000     |                     |                |            |
| 65 Herthum Rd                 | W2 10 11 14               |            |                     |                |            |
| Whiteboro, NY 13492           | H G L R                   |            |                     |                |            |
|                               | FRNT 45.00 DPTH 100.00    |            |                     |                |            |
|                               | EAST-0362123 NRTH-1529120 |            |                     |                |            |
|                               | DEED BOOK 2019 PG-4523    |            |                     |                |            |
|                               | FULL MARKET VALUE         | 66,176     |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 1,112.43** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 1,112.43   |
| ***** 120.24-3-63 *****       |                           |            |                     |                |            |
|                               | 401 N Bellinger St        |            |                     | ACCT 032051330 | BILL 1352  |
| 120.24-3-63                   | 220 2 Family Res          |            | Village Tax         | 61,800         | 1,527.74   |
| Laurents Mary                 | Herkimer Centra 213001    | 14,000     |                     |                |            |
| 9204 Wilbur Ct                | W 12                      | 61,800     |                     |                |            |
| Columbia, MD 21046            | W2 8 3 12                 |            |                     |                |            |
|                               | H 2Apt Glr                |            |                     |                |            |
|                               | FRNT 50.00 DPTH 116.00    |            |                     |                |            |
|                               | EAST-0360385 NRTH-1528368 |            |                     |                |            |
|                               | DEED BOOK 1104 PG-248     |            |                     |                |            |
|                               | FULL MARKET VALUE         | 90,882     |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 1,527.74** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 1,527.74   |
| ***** 120.33-1-48 *****       |                           |            |                     |                |            |
|                               | 403-05 W Smith St         |            |                     | ACCT 032047910 | BILL 1353  |
| 120.33-1-48                   | 280 Res Multiple          |            | Village Tax         | 74,200         | 1,834.28   |
| Lavva Holdings LLC            | Herkimer Centra 213001    | 12,200     |                     |                |            |
| 763 Rutger St                 | S 2                       | 74,200     |                     |                |            |
| Utica, NY 13501               | S2 16 13 2                |            |                     |                |            |
|                               | 2h Cp S L R               |            |                     |                |            |
|                               | FRNT 60.00 DPTH 120.00    |            |                     |                |            |
|                               | EAST-0361161 NRTH-1526000 |            |                     |                |            |
|                               | DEED BOOK 2017 PG-3152    |            |                     |                |            |
|                               | FULL MARKET VALUE         | 109,118    |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 1,834.28** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 1,834.28   |
| *****                         |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 439  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.34-1-3 *****  |                           |            |                     |                |            |
| 120.34-1-3              | 206 E Steele St           |            |                     | ACCT 032040530 | BILL 1354  |
| Lawrence Christine R    | 210 1 Family Res          |            | Village Tax         | 46,500         | 1,149.51   |
| 206 E Steele St         | Herkimer Centra 213001    | 5,000      |                     |                |            |
| Herkimer, NY 13350      | merged w/120.34-1-2       | 46,500     |                     |                |            |
|                         | S2 21 1 3                 |            |                     |                |            |
|                         | 2H L R                    |            |                     |                |            |
|                         | FRNT 74.00 DPTH 92.00     |            |                     |                |            |
|                         | EAST-0363561 NRTH-1526117 |            |                     |                |            |
|                         | DEED BOOK 1606 PG-344     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 68,382     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,149.51** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,149.51   |
| ***** 113.81-4-59 ***** |                           |            |                     |                |            |
| 113.81-4-59             | 338 Gray St               |            |                     | ACCT 032053490 | BILL 1355  |
| Lawrence Kimberly       | 210 1 Family Res          |            | Village Tax         | 56,700         | 1,401.66   |
| Lawrence Linda          | Herkimer Centra 213001    | 12,200     |                     |                |            |
| 338 Gray St             | #49                       | 56,700     |                     |                |            |
| Herkimer, NY 13350      | E2 10 12 31               |            |                     |                |            |
|                         | H Sp L R                  |            |                     |                |            |
|                         | FRNT 40.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0362078 NRTH-1529484 |            |                     |                |            |
|                         | DEED BOOK 879 PG-170      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 83,382     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,401.66** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,401.66   |
| ***** 120.24-4-84 ***** |                           |            |                     |                |            |
| 120.24-4-84             | 208 Bellinger Ave         |            |                     | ACCT 032001680 | BILL 1356  |
| Lawrence Laura E        | 210 1 Family Res          |            | Village Tax         | 40,200         | 993.77     |
| Lawrence William C      | Herkimer Centra 213001    | 9,900      |                     |                |            |
| 208 Bellinger Ave       | N 12A                     | 40,200     |                     |                |            |
| Herkimer, NY 13350      | N2 9 4 12A                |            |                     |                |            |
|                         | H L Com                   |            |                     |                |            |
|                         | FRNT 31.00 DPTH 107.00    |            |                     |                |            |
|                         | EAST-0360998 NRTH-1528138 |            |                     |                |            |
|                         | DEED BOOK 906 PG-530      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 59,118     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 993.77**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 993.77     |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 440  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-3-76 ***** |                           |            |                     |                |            |
|                         | 215 Stimson St            |            |                     | ACCT 032035280 | BILL 1357  |
| 120.25-3-76             | 220 2 Family Res          |            | Village Tax         | 59,000         | 1,458.52   |
| Lawrence Leon F         | Herkimer Centra 213001    | 11,300     |                     |                |            |
| Lawrence Judith A       | N 10 11                   | 59,000     |                     |                |            |
| 215 Stimson St          | N2 17 10 10,11            |            |                     |                |            |
| Herkimer, NY 13350      | H Apt G 2Lr               |            |                     |                |            |
|                         | FRNT 80.00 DPTH 113.00    |            |                     |                |            |
|                         | EAST-0363564 NRTH-1526596 |            |                     |                |            |
|                         | DEED BOOK 1500 PG-421     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 86,765     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,458.52** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,458.52   |
| ***** 120.26-2-81 ***** |                           |            |                     |                |            |
|                         | 315 Moore Ave             |            |                     | ACCT 032069000 | BILL 1358  |
| 120.26-2-81             | 210 1 Family Res          |            | VET COM C 41132     | 11,850         |            |
| Lawrence Michael J      | Herkimer Centra 213001    | 11,800     | Village Tax         | 49,150         | 1,215.02   |
| Home Tax Service        | #11                       | 61,000     |                     |                |            |
| PO Box 26389            | N2 17 6 36                |            |                     |                |            |
| Richmond, VA 23260      | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 85.20     |            |                     |                |            |
|                         | EAST-0364022 NRTH-1527310 |            |                     |                |            |
|                         | DEED BOOK 1319 PG-843     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 89,706     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,215.02** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,215.02   |
| ***** 113.82-2-36 ***** |                           |            |                     |                |            |
|                         | 225 Pullman St            |            |                     | ACCT 032014040 | BILL 1359  |
| 113.82-2-36             | 210 1 Family Res          |            | Village Tax         | 65,000         | 1,606.85   |
| Laymon Christopher M    | Herkimer Centra 213001    | 19,100     |                     |                |            |
| 225 Pullman St          | W2 14 2 9,10,11           | 65,000     |                     |                |            |
| Herkimer, NY 13350      | H G S 3L R                |            |                     |                |            |
|                         | FRNT 110.00 DPTH 119.00   |            |                     |                |            |
|                         | EAST-0364103 NRTH-1529545 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-2115    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 95,588     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,606.85** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,606.85   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 441  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                | TAX AMOUNT |
| ***** 113.82-2-25 *****  |                           |            |                   |                |            |
|                          | 220 Esther St             |            |                   | ACCT 032014130 | BILL 1360  |
| 113.82-2-25              | 311 Res vac land          |            | Village Tax       | 7,000          | 173.04     |
| Laymon Diane J           | Herkimer Centra 213001    | 7,000      |                   |                |            |
| 220 Esther St            | #29,30                    | 7,000      |                   |                |            |
| Herkimer, NY             | E2 14 2 26,27             |            |                   |                |            |
|                          | 2 V Lots L                |            |                   |                |            |
|                          | FRNT 80.00 DPTH 138.20    |            |                   |                |            |
|                          | EAST-0364079 NRTH-1529399 |            |                   |                |            |
|                          | DEED BOOK 948 PG-288      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 10,294     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 173.04**   |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 173.04     |
| ***** 113.82-2-26 *****  |                           |            |                   |                |            |
|                          | 222 Esther St             |            |                   | ACCT 032014070 | BILL 1361  |
| 113.82-2-26              | 210 1 Family Res          |            | Village Tax       | 82,100         | 2,029.57   |
| Laymon Diane J           | Herkimer Centra 213001    | 13,500     |                   |                |            |
| 220 Esther St            | #27,28                    | 82,100     |                   |                |            |
| Herkimer, NY             | E2 14 2 28,29             |            |                   |                |            |
|                          | H G Tsp S Dkk L R         |            |                   |                |            |
|                          | FRNT 80.00 DPTH 138.20    |            |                   |                |            |
|                          | BANK 184                  |            |                   |                |            |
|                          | EAST-0364019 NRTH-1529451 |            |                   |                |            |
|                          | DEED BOOK 948 PG-288      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 120,735    |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 2,029.57** |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 2,029.57   |
| ***** 113.82-2-37 *****  |                           |            |                   |                |            |
|                          | 217 Pullman St            |            |                   | ACCT 032053250 | BILL 1362  |
| 113.82-2-37              | 210 1 Family Res          |            | Village Tax       | 39,200         | 969.05     |
| Laymon Stephanie M       | Herkimer Centra 213001    | 14,000     |                   |                |            |
| 217 Pullman St           | #7,8                      | 39,200     |                   |                |            |
| Herkimer, NY 13350       | W2 14 2 12,13             |            |                   |                |            |
|                          | H L                       |            |                   |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 80.00 DPTH 119.00    |            |                   |                |            |
| Renwick Living Trust     | EAST-0364176 NRTH-1529483 |            |                   |                |            |
|                          | DEED BOOK 2023 PG-5146    |            |                   |                |            |
|                          | FULL MARKET VALUE         | 57,647     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 969.05**   |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 969.05     |
| *****                    |                           |            |                   |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 442  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.32-1-74 ***** |                           |            |                     |                |            |
| 120.32-1-74             | 132-1/2 Second Ave        |            |                     | ACCT 00156694  | BILL 1363  |
| Lazzuri Daniel          | 220 2 Family Res          |            | Village Tax         | 71,100         | 1,757.64   |
| 213 N Bellinger St      | Herkimer Centra 213001    | 11,000     |                     |                |            |
| Herkimer, NY 13350      | W 13                      | 71,100     |                     |                |            |
|                         | W2 16 1 13                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 105.00    |            |                     |                |            |
|                         | EAST-0360890 NRTH-1526175 |            |                     |                |            |
|                         | DEED BOOK 1345 PG-414     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 104,559    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,757.64** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,757.64   |
| ***** 120.32-1-75 ***** |                           |            |                     |                |            |
| 120.32-1-75             | 130 Second Ave            |            |                     | ACCT 032040110 | BILL 1364  |
| Lazzuri Daniel          | 210 1 Family Res          |            | Village Tax         | 53,600         | 1,325.03   |
| 130 Second Ave          | Herkimer Centra 213001    | 11,400     |                     |                |            |
| Herkimer, NY 13350      | Life Use R & M Lazzuri    | 53,600     |                     |                |            |
|                         | W2 16 1 12                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 46.00 DPTH 200.00    |            |                     |                |            |
|                         | EAST-0360823 NRTH-1526168 |            |                     |                |            |
|                         | DEED BOOK 814 PG-314      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 78,824     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,325.03** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,325.03   |
| ***** 120.24-5-69 ***** |                           |            |                     |                |            |
| 120.24-5-69             | 213 N Bellinger St        |            |                     | ACCT 032023550 | BILL 1365  |
| Lazzuri Daniele         | 210 1 Family Res          |            | Village Tax         | 64,500         | 1,594.49   |
| 130 Second Ave          | Herkimer Centra 213001    | 14,200     |                     |                |            |
| Herkimer, NY 13350      | W 3                       | 64,500     |                     |                |            |
|                         | W2 9 8 3                  |            |                     |                |            |
|                         | Hg1 R                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360729 NRTH-1527615 |            |                     |                |            |
|                         | DEED BOOK 87303 PG-4      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 94,853     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,594.49** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,594.49   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 443  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 113.82-2-1 *****  |                           |            |                   |                |            |
|                         | 615 Grant St              |            |                   | ACCT 032064200 | BILL 1366  |
| 113.82-2-1              | 210 1 Family Res          |            | Village Tax       | 67,700         | 1,673.59   |
| Lee Denne L             | Herkimer Centra 213001    | 21,100     |                   |                |            |
| Lee Carrie A            | #1,2,3                    | 67,700     |                   |                |            |
| 607 Grant St            | N2 12 1 12,13,14          |            |                   |                |            |
| Herkimer, NY 13350      | H S 3L R                  |            |                   |                |            |
|                         | FRNT 157.00 DPTH 110.40   |            |                   |                |            |
|                         | EAST-0363878 NRTH-1529916 |            |                   |                |            |
|                         | DEED BOOK 2022 PG-4895    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 99,559     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,673.59** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,673.59   |
| ***** 113.82-2-2 *****  |                           |            |                   |                |            |
|                         | 607 Grant St              |            |                   | ACCT 032064260 | BILL 1367  |
| 113.82-2-2              | 311 Res vac land          |            | Village Tax       | 10,800         | 266.98     |
| Lee Denne L             | Herkimer Centra 213001    | 10,800     |                   |                |            |
| Lee Carrie A            | #4,5                      | 10,800     |                   |                |            |
| 607 Grant St            | N2 12 1 10,11             |            |                   |                |            |
| Herkimer, NY 13350      | 2v L L                    |            |                   |                |            |
|                         | FRNT 80.00 DPTH 111.20    |            |                   |                |            |
|                         | EAST-0363794 NRTH-1529862 |            |                   |                |            |
|                         | DEED BOOK 2022 PG-4895    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 15,882     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 266.98**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 266.98     |
| ***** 113.82-2-58 ***** |                           |            |                   |                |            |
|                         | Pullman St                |            |                   | ACCT 032064230 | BILL 1368  |
| 113.82-2-58             | 311 Res vac land          |            | Village Tax       | 5,200          | 128.55     |
| Lee Denne L             | Herkimer Centra 213001    | 5,200      |                   |                |            |
| Lee Carrie A            | #21                       | 5,200      |                   |                |            |
| 607 Grant St            | E2 14 3 1                 |            |                   |                |            |
| Herkimer, NY 13350      | V L L                     |            |                   |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                   |                |            |
|                         | EAST-0363997 NRTH-1529847 |            |                   |                |            |
|                         | DEED BOOK 2022 PG-4895    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 7,647      |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 128.55**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 128.55     |
| *****                   |                           |            |                   |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 444  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.25-3-8 *****  |                           |            |                            |                |            |
|                         | 312 Eastern Ave           |            |                            | ACCT 032038430 | BILL 1369  |
| 120.25-3-8              | 220 2 Family Res          |            | Village Tax                | 50,800         | 1,255.81   |
| Lema Segundo J          | Herkimer Centra 213001    | 9,900      | XC891 Water & sewer relevy | 153.60 MT M    | 153.60     |
| 312 Eastern Ave         | S 4                       | 50,800     |                            |                |            |
| Herkimer, NY 13350      | S2 17 4 4                 |            |                            |                |            |
|                         | H Apt Lr                  |            |                            |                |            |
|                         | FRNT 50.00 DPTH 122.50    |            |                            |                |            |
|                         | EAST-0363564 NRTH-1527787 |            |                            |                |            |
|                         | DEED BOOK 2019 PG-360     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 74,706     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,409.41** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,409.41   |
| ***** 120.24-4-44 ***** |                           |            |                            |                |            |
|                         | 320 Henry St              |            |                            | ACCT 032084680 | BILL 1370  |
| 120.24-4-44             | 210 1 Family Res          |            | Village Tax                | 70,000         | 1,730.45   |
| Lenaghan Kristen M      | Herkimer Centra 213001    | 10,800     | XC891 Water & sewer relevy | 683.99 MT M    | 683.99     |
| 320 Henry St            | E 21                      | 70,000     |                            |                |            |
| Herkimer, NY 13350      | E2 9 3 21                 |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0360398 NRTH-1528059 |            |                            |                |            |
|                         | DEED BOOK 2019 PG-5385    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 102,941    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,414.44** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,414.44   |
| ***** 120.24-4-42 ***** |                           |            |                            |                |            |
|                         | 326 Henry St              |            |                            | ACCT 202513    | BILL 1371  |
| 120.24-4-42             | 210 1 Family Res          |            | Village Tax                | 50,200         | 1,240.98   |
| Lenaghan Richard J Jr.  | Herkimer Centra 213001    | 10,500     |                            |                |            |
| 326 Henry St            | E 23                      | 50,200     |                            |                |            |
| Herkimer, NY 13350      | E2 9 3 23                 |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 38.00 DPTH 95.00     |            |                            |                |            |
|                         | EAST-0360343 NRTH-1528151 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-1683    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 73,824     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,240.98** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,240.98   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 445  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.25-4-33 ***** |                           |            |                     |                |            |
|                         | 236 S Main St             |            |                     | ACCT 032001290 | BILL 1372  |
| 120.25-4-33             | 210 1 Family Res          |            | Village Tax         | 40,200         | 993.77     |
| Leon Kristen M          | Herkimer Centra 213001    | 7,900      |                     |                |            |
| 236 S Main St           | #p14                      | 40,200     |                     |                |            |
| Herkimer, NY 13350      | W2 16 10 12               |            |                     |                |            |
|                         | H S L R                   |            |                     |                |            |
|                         | FRNT 30.00 DPTH 132.00    |            |                     |                |            |
|                         | EAST-0362582 NRTH-1526815 |            |                     |                |            |
|                         | DEED BOOK 2023 PG-1052    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 59,118     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 993.77**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 993.77     |
| ***** 113.73-2-36 ***** |                           |            |                     |                |            |
|                         | 534 W Lake Ave            |            |                     | ACCT 032045270 | BILL 1373  |
| 113.73-2-36             | 210 1 Family Res          |            | Village Tax         | 58,000         | 1,433.80   |
| Leonard Sandra          | Herkimer Centra 213001    | 13,400     |                     |                |            |
| Dingman Sharon          | #p25                      | 58,000     |                     |                |            |
| 534 W Lake Ave          | E2 5 13 35                |            |                     |                |            |
| Herkimer, NY 13350      | H G TSP L R               |            |                     |                |            |
|                         | FRNT 40.00 DPTH 125.00    |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0361468 NRTH-1531494 |            |                     |                |            |
|                         | DEED BOOK 1260 PG-646     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 85,294     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,433.80** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,433.80   |
| ***** 120.33-3-15 ***** |                           |            |                     |                |            |
|                         | 333 Dewey Ave             |            |                     | ACCT 032073680 | BILL 1374  |
| 120.33-3-15             | 210 1 Family Res          |            | Village Tax         | 68,600         | 1,695.84   |
| Leonard Timothy         | Herkimer Centra 213001    | 14,700     |                     |                |            |
| Leonard Cynthia         | E2 16 17 22,23            | 68,600     |                     |                |            |
| 333 Dewey Ave           | H G 2L R                  |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 80.00 DPTH 155.00    |            |                     |                |            |
|                         | EAST-0362447 NRTH-1525903 |            |                     |                |            |
|                         | DEED BOOK 1342 PG-957     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 100,882    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,695.84** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,695.84   |

STATE OF NEW YORK  
COUNTY - Herkimer  
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SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 446  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS        | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT          |
|-------------------------|----------------------------------|------------|-------------------|----------------|---------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT                  | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |                     |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD           | TOTAL      | SPECIAL DISTRICTS |                |                     |
| ***** 120.33-3-16 ***** |                                  |            |                   |                |                     |
| 120.33-3-16             | Dewey Ave<br>311 Res vac land    |            | Village Tax       | ACCT 032068940 | BILL 1375<br>185.41 |
| Leonard Timothy         | Herkimer Centra 213001           | 7,500      |                   |                |                     |
| Leonard Cynthia         | #15                              | 7,500      |                   |                |                     |
| Dewey Ave               | E2 16 17 21                      |            |                   |                |                     |
| Herkimer, NY 13350      | V L L                            |            |                   |                |                     |
|                         | FRNT 40.00 DPTH 155.00           |            |                   |                |                     |
|                         | EAST-0362472 NRTH-1525845        |            |                   |                |                     |
|                         | DEED BOOK 1342 PG-960            |            |                   |                |                     |
|                         | FULL MARKET VALUE                | 11,029     |                   |                |                     |
|                         |                                  |            | TOTAL TAX ---     |                | 185.41**            |
|                         |                                  |            |                   | DATE #1        | 07/01/24            |
|                         |                                  |            |                   | AMT DUE        | 185.41              |
| ***** 120.33-3-17 ***** |                                  |            |                   |                |                     |
| 120.33-3-17             | Dewey Ave<br>311 Res vac land    |            | Village Tax       | ACCT 032068910 | BILL 1376<br>185.41 |
| Leonard Timothy         | Herkimer Centra 213001           | 7,500      |                   |                |                     |
| Leonard Cynthia         | #16                              | 7,500      |                   |                |                     |
| Dewey Ave               | E2 16 17 20                      |            |                   |                |                     |
| Herkimer, NY 13350      | V L L                            |            |                   |                |                     |
|                         | FRNT 40.00 DPTH 155.00           |            |                   |                |                     |
|                         | EAST-0362487 NRTH-1525809        |            |                   |                |                     |
|                         | DEED BOOK 1342 PG-960            |            |                   |                |                     |
|                         | FULL MARKET VALUE                | 11,029     |                   |                |                     |
|                         |                                  |            | TOTAL TAX ---     |                | 185.41**            |
|                         |                                  |            |                   | DATE #1        | 07/01/24            |
|                         |                                  |            |                   | AMT DUE        | 185.41              |
| ***** 113.80-1-7 *****  |                                  |            |                   |                |                     |
| 113.80-1-7              | Orchard Terr<br>311 Res vac land |            | Village Tax       | ACCT 032026160 | BILL 1377<br>123.60 |
| Leone Victor C 111      | Herkimer Centra 213001           | 5,000      |                   |                |                     |
| 119 Academy Walk        | merged w/-6                      | 5,000      |                   |                |                     |
| Middleville, NY 13406   | N2 4 1 14                        |            |                   |                |                     |
|                         | V L L                            |            |                   |                |                     |
|                         | FRNT 231.00 DPTH 188.00          |            |                   |                |                     |
|                         | ACRES 0.98                       |            |                   |                |                     |
|                         | EAST-0360399 NRTH-1530291        |            |                   |                |                     |
|                         | DEED BOOK 1332 PG-895            |            |                   |                |                     |
|                         | FULL MARKET VALUE                | 7,353      |                   |                |                     |
|                         |                                  |            | TOTAL TAX ---     |                | 123.60**            |
|                         |                                  |            |                   | DATE #1        | 07/01/24            |
|                         |                                  |            |                   | AMT DUE        | 123.60              |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 447  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.23-1-70 ***** |                           |            |                     |                |            |
| 120.23-1-70             | 709 Park Lane Dr          |            |                     | ACCT 032006360 | BILL 1378  |
| Leskovar Scott          | 210 1 Family Res          |            | Village Tax         | 156,000        | 3,856.43   |
| Leskovar Amanda         | Herkimer Centra 213001    | 21,000     |                     |                |            |
| 709 Park Lane Dr        | #45                       | 156,000    |                     |                |            |
| Herkimer, NY 13350      | W2 1 19 19                |            |                     |                |            |
|                         | H G Blg Sp L R            |            |                     |                |            |
|                         | FRNT 80.95 DPTH 208.24    |            |                     |                |            |
|                         | EAST-0357034 NRTH-1527769 |            |                     |                |            |
|                         | DEED BOOK 1205 PG-750     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 229,412    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,856.43** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,856.43   |
| ***** 113.81-3-13 ***** |                           |            |                     |                |            |
| 113.81-3-13             | 209 Green St              |            |                     | ACCT 032016530 | BILL 1379  |
| Lesniak Daniel K Jr     | 210 1 Family Res          |            | Village Tax         | 61,400         | 1,517.85   |
| 209 Green St            | Herkimer Centra 213001    | 8,900      |                     |                |            |
| Herkimer, NY 13350      | N 13                      | 61,400     |                     |                |            |
|                         | N2 13 2 13                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 71.00     |            |                     |                |            |
|                         | EAST-0362380 NRTH-1528481 |            |                     |                |            |
|                         | DEED BOOK 1560 PG-867     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 90,294     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,517.85** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,517.85   |
| ***** 120.24-1-21 ***** |                           |            |                     |                |            |
| 120.24-1-21             | 619 Jeffrey St            |            |                     | ACCT 032047520 | BILL 1380  |
| Lesniak Steven          | 210 1 Family Res          |            | Village Tax         | 103,400        | 2,556.12   |
| 619 Jeffrey St          | Herkimer Centra 213001    | 17,600     |                     |                |            |
| Herkimer, NY 13350      | #p29,p30                  | 103,400    |                     |                |            |
|                         | W2 1 15 8                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 94.00 DPTH 108.00    |            |                     |                |            |
|                         | EAST-0357873 NRTH-1527864 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-4864    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 152,059    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,556.12** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,556.12   |
| *****                   |                           |            |                     |                |            |



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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 448  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-3-37 *****  |                           |            |                     |                |            |
|                          | 414 Church St             |            |                     | ACCT 032006150 | BILL 1381  |
| 120.24-3-37              | 210 1 Family Res          |            | Village Tax         | 81,400         | 2,012.27   |
| Lethbridge Maisry        | Herkimer Centra 213001    | 15,200     |                     |                |            |
| 414 Church St            | N 20                      | 81,400     |                     |                |            |
| Herkimer, NY 13350       | N2 8 2 20                 |            |                     |                |            |
|                          | H G L R                   |            |                     |                |            |
|                          | FRNT 60.00 DPTH 120.00    |            |                     |                |            |
|                          | EAST-0359980 NRTH-1528220 |            |                     |                |            |
|                          | DEED BOOK 937 PG-403      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 119,706    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 2,012.27** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 2,012.27   |
| ***** 120.24-3-61 *****  |                           |            |                     |                |            |
|                          | 312 Church St             |            |                     | ACCT 032025260 | BILL 1382  |
| 120.24-3-61              | 210 1 Family Res          |            | Village Tax         | 67,000         | 1,656.29   |
| Levellie Lexis           | Herkimer Centra 213001    | 10,500     |                     |                |            |
| 312 Church St            | N 14                      | 67,000     |                     |                |            |
| Herkimer, NY 13450       | N2 8 3 14                 |            |                     |                |            |
|                          | H L R                     |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 30.00 DPTH 120.00    |            |                     |                |            |
| Levellie Lexis           | EAST-0360274 NRTH-1528354 |            |                     |                |            |
|                          | DEED BOOK 2023 PG-3923    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 98,529     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,656.29** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,656.29   |
| ***** 113.81-4-48 *****  |                           |            |                     |                |            |
|                          | 221 Folts St              |            |                     | ACCT 032067830 | BILL 1383  |
| 113.81-4-48              | 220 2 Family Res          |            | Village Tax         | 49,600         | 1,226.15   |
| Lewis Jacqueline         | Herkimer Centra 213001    | 14,500     |                     |                |            |
| 221 Folts St             | #2                        | 49,600     |                     |                |            |
| Herkimer, NY 13350       | N2 10 12 21               |            |                     |                |            |
|                          | H G L R                   |            |                     |                |            |
|                          | FRNT 60.00 DPTH 106.00    |            |                     |                |            |
|                          | BANK 184                  |            |                     |                |            |
|                          | EAST-0362317 NRTH-1529061 |            |                     |                |            |
|                          | DEED BOOK 941 PG-49       |            |                     |                |            |
|                          | FULL MARKET VALUE         | 72,941     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,226.15** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,226.15   |
| *****                    |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 449  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.33-3-53 ***** |                           |            |                   |                |            |
|                         | 331 William St            |            |                   | ACCT 032047970 | BILL 1384  |
| 120.33-3-53             | 220 2 Family Res          |            | Village Tax       | 45,800         | 1,132.21   |
| Lewis Richard Jr        | Herkimer Centra 213001    | 11,800     |                   |                |            |
| Lewis Nicole L          | #11                       | 45,800     |                   |                |            |
| 331 William St          | E2 16 18 28               |            |                   |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                   |                |            |
|                         | FRNT 46.00 DPTH 145.00    |            |                   |                |            |
|                         | EAST-0362759 NRTH-1526077 |            |                   |                |            |
|                         | DEED BOOK 1275 PG-171     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 67,353     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,132.21** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,132.21   |
| ***** 120.24-7-41 ***** |                           |            |                   |                |            |
|                         | 305-07 Caroline St        |            |                   | ACCT 032075420 | BILL 1385  |
| 120.24-7-41             | 220 2 Family Res          |            | Village Tax       | 57,700         | 1,426.38   |
| Li Weifeng              | Herkimer Centra 213001    | 14,500     |                   |                |            |
| 307 N Caroline St       | W 11                      | 57,700     |                   |                |            |
| Herkimer, NY 13350      | W2 7 5 11                 |            |                   |                |            |
|                         | H Apt Lr                  |            |                   |                |            |
|                         | FRNT 52.80 DPTH 120.00    |            |                   |                |            |
|                         | EAST-0359784 NRTH-1527563 |            |                   |                |            |
|                         | DEED BOOK 2021 PG-5706    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 84,853     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,426.38** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,426.38   |
| ***** 113.80-2-24 ***** |                           |            |                   |                |            |
|                         | 414-16 N Bellinger St     |            |                   | ACCT 032007980 | BILL 1386  |
| 113.80-2-24             | 281 Multiple res          |            | Village Tax       | 65,000         | 1,606.85   |
| Liaquat Laila           | Herkimer Centra 213001    | 15,500     |                   |                |            |
| Raza Junaid             | E 28                      | 65,000     |                   |                |            |
| 517 Secatogue Ave       | E2 8 4 28                 |            |                   |                |            |
| Farmingdale, NY 11735   | 2h L R                    |            |                   |                |            |
|                         | FRNT 46.37 DPTH 163.00    |            |                   |                |            |
|                         | EAST-0360496 NRTH-1528583 |            |                   |                |            |
|                         | DEED BOOK 2021 PG-2389    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 95,588     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,606.85** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,606.85   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 450  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|----------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.79-2-3 *****     |                           |            |                     |                |            |
|                            | 916 Westwood Dr           |            |                     | ACCT 032076710 | BILL 1387  |
| 113.79-2-3                 | 210 1 Family Res          |            | Village Tax         | 122,000        | 3,015.93   |
| Licari Jesse               | Herkimer Centra 213001    | 20,900     |                     |                |            |
| 916 Westwood Dr            | #57                       | 122,000    |                     |                |            |
| Herkimer, NY 13350         | E2 1A 4 18                |            |                     |                |            |
|                            | H G Bldg S L R            |            |                     |                |            |
|                            | FRNT 150.00 DPTH 110.00   |            |                     |                |            |
|                            | EAST-0355146 NRTH-1528865 |            |                     |                |            |
|                            | DEED BOOK 2016 PG-2425    |            |                     |                |            |
|                            | FULL MARKET VALUE         | 179,412    |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 3,015.93** |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 3,015.93   |
| ***** 120.24-7-47 *****    |                           |            |                     |                |            |
|                            | 217 N Caroline St         |            |                     | ACCT 032019620 | BILL 1388  |
| 120.24-7-47                | 210 1 Family Res          |            | Village Tax         | 65,900         | 1,629.09   |
| Licari Jesse S 65000       | Herkimer Centra 213001    | 14,200     |                     |                |            |
| 916 Westwood Dr            | W 7                       | 65,900     |                     |                |            |
| Herkimer, NY 13350         | W2 7 9 7                  |            |                     |                |            |
|                            | H G L R                   |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023   | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
| Dunn Irrev Trust Bernard W | EAST-0359901 NRTH-1527286 |            |                     |                |            |
|                            | DEED BOOK 2023 PG-4444    |            |                     |                |            |
|                            | FULL MARKET VALUE         | 96,912     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 1,629.09** |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 1,629.09   |
| ***** 113.73-1-34.2 *****  |                           |            |                     |                |            |
|                            | W State Route 28          |            |                     | ACCT 032000136 | BILL 1389  |
| 113.73-1-34.2              | 330 Vacant comm           |            | Village Tax         | 16,000         | 395.53     |
| Licari Samuel P            | Herkimer Centra 213001    | 16,000     |                     |                |            |
| Licari Jesse S             | P Of W2 5 14 24B          | 16,000     |                     |                |            |
| 905 Ridgewood Rd           | Rear V Land               |            |                     |                |            |
| Herkimer, NY 13350         | FRNT 187.50 DPTH 180.00   |            |                     |                |            |
|                            | ACRES 0.31                |            |                     |                |            |
|                            | EAST-0361665 NRTH-1532061 |            |                     |                |            |
|                            | DEED BOOK 2022 PG-5367    |            |                     |                |            |
|                            | FULL MARKET VALUE         | 23,529     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 395.53**   |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 395.53     |
| *****                      |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 451  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT          |
|-------------------------|---------------------------|------------|---------------------|----------------|---------------|---------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |                     |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |                     |
| ***** 113.73-1-35 ***** |                           |            |                     |                |               |                     |
| 113.73-1-35             | State Route 28            |            | Village Tax         | ACCT 032012990 | 31,400        | BILL 1390<br>776.23 |
| Licari Samuel P         | 331 Com vac w/im          | 27,900     |                     |                |               |                     |
| Licari Jesse S          | Herkimer Centra 213001    | 31,400     |                     |                |               |                     |
| 905 Ridgewood Rd        | P Of W2 5 14 24A & 25     |            |                     |                |               |                     |
| Herkimer, NY 13350      | V1                        |            |                     |                |               |                     |
|                         | FRNT 230.75 DPTH 229.21   |            |                     |                |               |                     |
|                         | EAST-0361842 NRTH-1531826 |            |                     |                |               |                     |
|                         | DEED BOOK 2022 PG-5367    |            |                     |                |               |                     |
|                         | FULL MARKET VALUE         | 46,176     |                     |                |               |                     |
|                         |                           |            | TOTAL TAX ---       |                |               | 776.23**            |
|                         |                           |            |                     | DATE #1        |               | 07/01/24            |
|                         |                           |            |                     | AMT DUE        |               | 776.23              |
| ***** 113.73-1-36 ***** |                           |            |                     |                |               |                     |
| 113.73-1-36             | 609 E German St           |            | Village Tax         | ACCT 032059490 | 7,300         | BILL 1391<br>180.46 |
| Licari Samuel P         | 331 Com vac w/im          | 7,300      |                     |                |               |                     |
| Licari Jesse S          | Herkimer Centra 213001    | 7,300      |                     |                |               |                     |
| 905 Ridgewood Rd        | W 1                       |            |                     |                |               |                     |
| Herkimer, NY 13350      | W2 6 2 1                  |            |                     |                |               |                     |
|                         | Com V L                   |            |                     |                |               |                     |
|                         | FRNT 100.00 DPTH 74.00    |            |                     |                |               |                     |
|                         | EAST-0362083 NRTH-1531532 |            |                     |                |               |                     |
|                         | DEED BOOK 2022 PG-5367    |            |                     |                |               |                     |
|                         | FULL MARKET VALUE         | 10,735     |                     |                |               |                     |
|                         |                           |            | TOTAL TAX ---       |                |               | 180.46**            |
|                         |                           |            |                     | DATE #1        |               | 07/01/24            |
|                         |                           |            |                     | AMT DUE        |               | 180.46              |
| ***** 113.73-1-37 ***** |                           |            |                     |                |               |                     |
| 113.73-1-37             | 609 E German St           |            | Village Tax         | ACCT 032059400 | 30,900        | BILL 1392<br>763.87 |
| Licari Samuel P         | 330 Vacant comm           | 30,900     |                     |                |               |                     |
| Licari Jesse S          | Herkimer Centra 213001    | 30,900     |                     |                |               |                     |
| 905 Ridgewood Rd        | W 3                       |            |                     |                |               |                     |
| Herkimer, NY 13350      | P Of W2 6 2 3             |            |                     |                |               |                     |
|                         | V L L                     |            |                     |                |               |                     |
|                         | FRNT 86.00 DPTH 60.61     |            |                     |                |               |                     |
|                         | EAST-0362080 NRTH-1531618 |            |                     |                |               |                     |
|                         | DEED BOOK 2022 PG-5367    |            |                     |                |               |                     |
|                         | FULL MARKET VALUE         | 45,441     |                     |                |               |                     |
|                         |                           |            | TOTAL TAX ---       |                |               | 763.87**            |
|                         |                           |            |                     | DATE #1        |               | 07/01/24            |
|                         |                           |            |                     | AMT DUE        |               | 763.87              |
| *****                   |                           |            |                     |                |               |                     |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 452  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.73-1-38 *****   |                           |            |                     |                |            |
| 113.73-1-38               | E German St               |            |                     | ACCT 032059430 | BILL 1393  |
| Licari Samuel P           | 331 Com vac w/im          |            | Village Tax         | 16,300         | 402.95     |
| Licari Jesse S            | Herkimer Centra 213001    | 14,200     |                     |                |            |
| 905 Ridgewood Rd          | W 2                       | 16,300     |                     |                |            |
| Herkimer, NY 13350        | W2 6 2 2                  |            |                     |                |            |
|                           | Car Lot                   |            |                     |                |            |
|                           | FRNT 294.77 DPTH 60.61    |            |                     |                |            |
|                           | EAST-0362026 NRTH-1531761 |            |                     |                |            |
|                           | DEED BOOK 2022 PG-5367    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 23,971     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 402.95**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 402.95     |
| ***** 113.73-1-39 *****   |                           |            |                     |                |            |
| 113.73-1-39               | State Route 28            |            |                     | ACCT 032013050 | BILL 1394  |
| Licari Samuel P           | 431 Auto dealer           |            | Village Tax         | 300,000        | 7,416.21   |
| Licari Jesse S            | Herkimer Centra 213001    | 51,500     |                     |                |            |
| 905 Ridgewood Rd          | P Of W2 5 14 25 & 24A     | 300,000    |                     |                |            |
| Herkimer, NY 13350        | Bldg & L C                |            |                     |                |            |
|                           | FRNT 184.20 DPTH 229.21   |            |                     |                |            |
|                           | EAST-0361800 NRTH-1531974 |            |                     |                |            |
|                           | DEED BOOK 2022 PG-5367    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 441,176    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 7,416.21** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 7,416.21   |
| ***** 113.81-2-60.2 ***** |                           |            |                     |                |            |
| 113.81-2-60.2             | 202 State route 28        |            |                     | ACCT 032000112 | BILL 1395  |
| Licari Samuel P           | 431 Auto dealer           |            | Village Tax         | 225,000        | 5,562.16   |
| PO Box 123                | Herkimer Centra 213001    | 55,400     |                     |                |            |
| Herkimer, NY 13350        | cons/113.82-1-65          | 225,000    |                     |                |            |
|                           | P Of E2 14 5 11           |            |                     |                |            |
|                           | Bldg L                    |            |                     |                |            |
|                           | FRNT 313.40 DPTH 30.00    |            |                     |                |            |
|                           | ACRES 0.57                |            |                     |                |            |
|                           | EAST-0363124 NRTH-1529615 |            |                     |                |            |
|                           | DEED BOOK 802 PG-35       |            |                     |                |            |
|                           | FULL MARKET VALUE         | 330,882    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 5,562.16** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 5,562.16   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 453  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|--------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.23-1-1 *****         |                           |            |                            |                |            |
| 120.23-1-1                     | 905 Ridgewood Rd          |            |                            | ACCT 032025830 | BILL 1396  |
| Licari Samuel P                | 210 1 Family Res          |            | Village Tax                | 151,000        | 3,732.83   |
| 905 Ridgewood Rd               | Herkimer Centra 213001    | 34,100     |                            |                |            |
| Herkimer, NY 13350             | #94                       | 151,000    |                            |                |            |
|                                | S2 1A 2 20                |            |                            |                |            |
|                                | H G S L R                 |            |                            |                |            |
|                                | ACRES 1.00                |            |                            |                |            |
|                                | EAST-0355240 NRTH-1528193 |            |                            |                |            |
|                                | DEED BOOK 891 PG-697      |            |                            |                |            |
|                                | FULL MARKET VALUE         | 222,059    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 3,732.83** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 3,732.83   |
| ***** 113.80-3-2.2 *****       |                           |            |                            |                |            |
| 113.80-3-2.2                   | 702 Pine Ave              |            |                            | ACCT 032000108 | BILL 1397  |
| Lidano Family Trust, Trustee C | 210 1 Family Res          |            | VET COM C 41132            | 11,850         |            |
| 702 Pine Ave                   | Herkimer Centra 213001    | 20,600     | Village Tax                | 119,950        | 2,965.25   |
| Herkimer, NY 13350             | Part Of                   | 131,800    |                            |                |            |
|                                | E2 1 7A 1-6 Incl          |            |                            |                |            |
|                                | H G L R                   |            |                            |                |            |
|                                | FRNT 125.00 DPTH 128.00   |            |                            |                |            |
|                                | EAST-0358209 NRTH-1529390 |            |                            |                |            |
|                                | DEED BOOK 2017 PG-1310    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 193,824    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 2,965.25** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 2,965.25   |
| ***** 113.81-2-20 *****        |                           |            |                            |                |            |
| 113.81-2-20                    | 101 Steuben Ave           |            |                            | ACCT 202337    | BILL 1398  |
| Limosa LLC                     | 210 1 Family Res          |            | Village Tax                | 62,900         | 1,554.93   |
| 2001 Western Ave Ste 400       | Herkimer Centra 213001    | 11,500     | OTVIL Other relevy         | 85.00 MT M     | 85.00      |
| Seattle, WA 98121              | N2 10 6 20                | 62,900     | XC891 Water & sewer relevy | 297.24 MT M    | 297.24     |
|                                | H G L R                   |            |                            |                |            |
|                                | FRNT 50.00 DPTH 153.10    |            |                            |                |            |
|                                | EAST-0362046 NRTH-1529944 |            |                            |                |            |
|                                | DEED BOOK 2023 PG-1844    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 92,500     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,937.17** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 1,937.17   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 454  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |              |                |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |              |                |            |
| ***** 113.72-3-16.2 ***** |                           |            |                            |              |                |            |
| 113.72-3-16.2             | Dayton P1                 |            |                            |              | ACCT 030000419 | BILL 1399  |
| Lind Kaurin M             | 315 Underwtr 1nd          |            | Village Tax                |              | 500            | 12.36      |
| 7 Dayton P1               | Herkimer Centra 213001    | 500        |                            |              |                |            |
| Herkimer, NY 13350        | V L                       | 500        |                            |              |                |            |
|                           | FRNT 300.00 DPTH 101.00   |            |                            |              |                |            |
|                           | EAST-0361003 NRTH-1530806 |            |                            |              |                |            |
|                           | DEED BOOK 2023 PG-1261    |            |                            |              |                |            |
|                           | FULL MARKET VALUE         | 735        |                            |              |                |            |
|                           |                           |            | TOTAL TAX ---              |              |                | 12.36**    |
|                           |                           |            |                            | DATE #1      |                | 07/01/24   |
|                           |                           |            |                            | AMT DUE      |                | 12.36      |
| ***** 113.72-3-18 *****   |                           |            |                            |              |                |            |
| 113.72-3-18               | 7 Dayton P1               |            |                            |              | ACCT 032078750 | BILL 1400  |
| Lind Kaurin M             | 210 1 Family Res          |            | Village Tax                |              | 96,500         | 2,385.55   |
| 7 Dayton P1               | Herkimer Centra 213001    | 13,100     | XC891 Water & sewer relevy |              | 243.71 MT M    | 243.71     |
| Herkimer, NY 13350        | #p83,p84                  | 96,500     |                            |              |                |            |
|                           | N2 4 5 15A,16b            |            |                            |              |                |            |
|                           | H G Sp 2 Lots R           |            |                            |              |                |            |
|                           | FRNT 63.00 DPTH 138.00    |            |                            |              |                |            |
|                           | EAST-0360838 NRTH-1530847 |            |                            |              |                |            |
|                           | DEED BOOK 2023 PG-1261    |            |                            |              |                |            |
|                           | FULL MARKET VALUE         | 141,912    |                            |              |                |            |
|                           |                           |            | TOTAL TAX ---              |              |                | 2,629.26** |
|                           |                           |            |                            | DATE #1      |                | 07/01/24   |
|                           |                           |            |                            | AMT DUE      |                | 2,629.26   |
| ***** 120.24-7-15 *****   |                           |            |                            |              |                |            |
| 120.24-7-15               | 313 Marion St             |            |                            |              | ACCT 032075210 | BILL 1401  |
| Lindberg Trustee Joseph P | 210 1 Family Res          |            | VET WAR C 41122            |              | 7,110          |            |
| Lindberg Trustee Susan B  | Herkimer Centra 213001    | 14,600     | Village Tax                |              | 75,890         | 1,876.05   |
| 313 Marion St             | W 6                       | 83,000     |                            |              |                |            |
| Herkimer, NY 13350        | W2 7 4 6                  |            |                            |              |                |            |
|                           | H G L R                   |            |                            |              |                |            |
|                           | FRNT 58.75 DPTH 110.00    |            |                            |              |                |            |
|                           | EAST-0359471 NRTH-1527563 |            |                            |              |                |            |
|                           | DEED BOOK 2018 PG-1569    |            |                            |              |                |            |
|                           | FULL MARKET VALUE         | 122,059    |                            |              |                |            |
|                           |                           |            | TOTAL TAX ---              |              |                | 1,876.05** |
|                           |                           |            |                            | DATE #1      |                | 07/01/24   |
|                           |                           |            |                            | AMT DUE      |                | 1,876.05   |
| ***** 120.33-3-18 *****   |                           |            |                            |              |                |            |
| 120.33-3-18               | William St                |            |                            |              | ACCT 032003000 | BILL 1402  |
| Lindholm James            | 311 Res vac land          |            | Village Tax                |              | 6,700          | 165.63     |
| 336 William St            | Herkimer Centra 213001    | 6,700      |                            |              |                |            |
| Herkimer, NY 13350        | W 19                      | 6,700      |                            |              |                |            |
|                           | W2 16 17 19               |            |                            |              |                |            |
|                           | V L L                     |            |                            |              |                |            |
|                           | FRNT 40.00 DPTH 155.00    |            |                            |              |                |            |
|                           | EAST-0362638 NRTH-1525871 |            |                            |              |                |            |
|                           | DEED BOOK 2020 PG-1476    |            |                            |              |                |            |
|                           | FULL MARKET VALUE         | 9,853      |                            |              |                |            |
|                           |                           |            | TOTAL TAX ---              |              |                | 165.63**   |
|                           |                           |            |                            | DATE #1      |                | 07/01/24   |
|                           |                           |            |                            | AMT DUE      |                | 165.63     |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 455  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.33-3-19 ***** |                           |            |                            |                |            |
|                         | 336 William St            |            |                            | ACCT 032008580 | BILL 1403  |
| 120.33-3-19             | 220 2 Family Res          |            | Village Tax                | 62,800         | 1,552.46   |
| Lindholm James W        | Herkimer Centra 213001    | 14,600     |                            |                |            |
| 336 William St          | W 17 18                   | 62,800     |                            |                |            |
| Herkimer, NY 13350      | W2 16 17 17,18            |            |                            |                |            |
|                         | Hg 2L R                   |            |                            |                |            |
|                         | FRNT 78.00 DPTH 155.25    |            |                            |                |            |
|                         | EAST-0362612 NRTH-1525928 |            |                            |                |            |
|                         | DEED BOOK 2017 PG-2846    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 92,353     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,552.46** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,552.46   |
| ***** 120.33-3-66 ***** |                           |            |                            |                |            |
|                         | 320 S Main St             |            |                            | ACCT 032067020 | BILL 1404  |
| 120.33-3-66             | 220 2 Family Res          |            | Village Tax                | 51,500         | 1,273.12   |
| Lindholm James W        | Herkimer Centra 213001    | 11,500     |                            |                |            |
| 336 William St          | #p5                       | 51,500     |                            |                |            |
| Herkimer, NY 13350      | W2 16 18 14               |            |                            |                |            |
|                         | H G & Lot R               |            |                            |                |            |
|                         | FRNT 40.00 DPTH 156.00    |            |                            |                |            |
|                         | EAST-0362797 NRTH-1526389 |            |                            |                |            |
|                         | DEED BOOK 1497 PG-482     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 75,735     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,273.12** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,273.12   |
| ***** 113.81-3-56 ***** |                           |            |                            |                |            |
|                         | 211 Harter St             |            |                            | ACCT 032073080 | BILL 1405  |
| 113.81-3-56             | 210 1 Family Res          |            | Village Tax                | 44,300         | 1,095.13   |
| Lindsay Elliot          | Herkimer Centra 213001    | 9,100      | XC891 Water & sewer relevy | 215.03 MT M    | 215.03     |
| Lindsay Jessica         | #29                       | 44,300     |                            |                |            |
| 211 Harter St           | W2 13 4 8                 |            |                            |                |            |
| Herkimer, NY 13350      | H & Lot R                 |            |                            |                |            |
|                         | FRNT 23.70 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0362873 NRTH-1529066 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-6256    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 65,147     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,310.16** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,310.16   |
| *****                   |                           |            |                            |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 456  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-4-20 ***** |                           |            |                     |                |            |
|                         | 501 Church St             |            |                     | ACCT 032065640 | BILL 1406  |
| 120.24-4-20             | 210 1 Family Res          |            | Village Tax         | 94,800         | 2,343.52   |
| Lindsay Keith B         | Herkimer Centra 213001    | 14,000     |                     |                |            |
| Lindsay Maria B         | S2 9 1 4                  | 94,800     |                     |                |            |
| 501 Church St           | H G L R                   |            |                     |                |            |
| Herkimer, NY 13350-0651 | FRNT 60.00 DPTH 94.50     |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0359943 NRTH-1528031 |            |                     |                |            |
|                         | DEED BOOK 914 PG-663      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 139,412    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,343.52** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,343.52   |
| ***** 120.25-3-58 ***** |                           |            |                     |                |            |
|                         | 211 Perry St              |            |                     | ACCT 032042060 | BILL 1407  |
| 120.25-3-58             | 210 1 Family Res          |            | Village Tax         | 44,300         | 1,095.13   |
| Lindsay Matthew         | Herkimer Centra 213001    | 8,100      |                     |                |            |
| 211 Perry St            | #2                        | 44,300     |                     |                |            |
| Herkimer, NY 13350      | N2 17 7 12                |            |                     |                |            |
|                         | H TSP                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 102.00    |            |                     |                |            |
|                         | BANK 813                  |            |                     |                |            |
|                         | EAST-0363340 NRTH-1526830 |            |                     |                |            |
|                         | DEED BOOK 1555 PG-386     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 65,147     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,095.13** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,095.13   |
| ***** 113.80-1-46 ***** |                           |            |                     |                |            |
|                         | 160 W German St           |            |                     | ACCT 032000062 | BILL 1408  |
| 113.80-1-46             | 220 2 Family Res          |            | Village Tax         | 75,000         | 1,854.05   |
| Linen Jill C            | Herkimer Centra 213001    | 51,500     |                     |                |            |
| 160 W German St         | N2 3 4 19-1               | 75,000     |                     |                |            |
| Herkimer, NY 13350      | H Apt G1                  |            |                     |                |            |
|                         | ACRES 1.20                |            |                     |                |            |
|                         | EAST-0359767 NRTH-1529767 |            |                     |                |            |
|                         | DEED BOOK 2023 PG-1154    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 110,294    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,854.05** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,854.05   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 457  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-----------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-2-34 *****     |                           |            |                     |                |            |
| 120.24-2-34                 | 530 Maple Grove Ave       |            |                     | ACCT 032031830 | BILL 1409  |
| Lis Casie                   | 210 1 Family Res          |            | Village Tax         | 42,700         | 1,055.57   |
| Lis William                 | Herkimer Centra 213001    | 17,800     |                     |                |            |
| 530 Maple Grove Ave         | #113e                     | 42,700     |                     |                |            |
| Herkimer, NY 13350          | E2 1 9 9                  |            |                     |                |            |
|                             | H G L TSP                 |            |                     |                |            |
|                             | FRNT 140.00 DPTH 215.00   |            |                     |                |            |
|                             | EAST-0358898 NRTH-1528498 |            |                     |                |            |
|                             | DEED BOOK 2018 PG-6004    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 62,794     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,055.57** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,055.57   |
| ***** 120.23-2-41 *****     |                           |            |                     |                |            |
| 120.23-2-41                 | 612 Park Lane Dr          |            |                     | ACCT 032077010 | BILL 1410  |
| Lisandrelli James           | 210 1 Family Res          |            | Village Tax         | 102,900        | 2,543.76   |
| 612 Park Lane Dr            | Herkimer Centra 213001    | 16,700     |                     |                |            |
| Herkimer, NY 13350          | E2 1 18 10                | 102,900    |                     |                |            |
|                             | H G L R                   |            |                     |                |            |
|                             | FRNT 77.08 DPTH 117.16    |            |                     |                |            |
|                             | EAST-0357576 NRTH-1527591 |            |                     |                |            |
|                             | DEED BOOK 2020 PG-4974    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 151,324    |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 2,543.76** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 2,543.76   |
| ***** 120.26-2-33 *****     |                           |            |                     |                |            |
| 120.26-2-33                 | 337 Eureka Ave            |            |                     | ACCT 032079620 | BILL 1411  |
| Little Falls Enterprize Inc | 210 1 Family Res          |            | Village Tax         | 32,300         | 798.48     |
| PO Box 562                  | Herkimer Centra 213001    | 9,200      |                     |                |            |
| Little Falls, NY 13365      | N2 17 5 31                | 32,300     |                     |                |            |
|                             | H L R                     |            |                     |                |            |
|                             | FRNT 33.30 DPTH 88.50     |            |                     |                |            |
|                             | EAST-0364159 NRTH-1527614 |            |                     |                |            |
|                             | DEED BOOK 2019 PG-1387    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 47,500     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 798.48**   |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 798.48     |
| *****                       |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 458  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |              |                |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |              |                |            |
| ***** 113.81-4-65 ***** |                           |            |                            |              |                |            |
|                         | 206 Suiter St             |            |                            |              | ACCT 032004620 | BILL 1412  |
| 113.81-4-65             | 210 1 Family Res          |            | Village Tax                |              | 59,700         | 1,475.83   |
| Llewellyn Karen L       | Herkimer Centra 213001    | 12,900     | XC891 Water & sewer relevy |              | 1,721.48       | 1,721.48   |
| Ward                    | #67                       | 59,700     |                            |              |                |            |
| 7377 St Rt 20           | S2 10 11 2                |            |                            |              |                |            |
| Madison, NY 13402-9531  | H L R                     |            |                            |              |                |            |
|                         | FRNT 35.00 DPTH 136.00    |            |                            |              |                |            |
|                         | EAST-0361832 NRTH-1529440 |            |                            |              |                |            |
|                         | DEED BOOK 1543 PG-167     |            |                            |              |                |            |
|                         | FULL MARKET VALUE         | 87,794     |                            |              |                |            |
|                         |                           |            | TOTAL TAX ---              |              |                | 3,197.31** |
|                         |                           |            |                            | DATE #1      |                | 07/01/24   |
|                         |                           |            |                            | AMT DUE      |                | 3,197.31   |
| ***** 120.26-3-62 ***** |                           |            |                            |              |                |            |
|                         | 330 King St               |            |                            |              | ACCT 032053760 | BILL 1413  |
| 120.26-3-62             | 281 Multiple res          |            | Village Tax                |              | 80,300         | 1,985.07   |
| LMF NY Realty LLC       | Herkimer Centra 213001    | 10,100     |                            |              |                |            |
| PO Box 1812             | W 9                       | 80,300     |                            |              |                |            |
| Clifton, NJ 07015       | W2 17 12 9                |            |                            |              |                |            |
|                         | 2h G L R                  |            |                            |              |                |            |
|                         | FRNT 43.00 DPTH 164.00    |            |                            |              |                |            |
|                         | EAST-0363915 NRTH-1526720 |            |                            |              |                |            |
|                         | DEED BOOK 2021 PG-7231    |            |                            |              |                |            |
|                         | FULL MARKET VALUE         | 118,088    |                            |              |                |            |
|                         |                           |            | TOTAL TAX ---              |              |                | 1,985.07** |
|                         |                           |            |                            | DATE #1      |                | 07/01/24   |
|                         |                           |            |                            | AMT DUE      |                | 1,985.07   |
| ***** 120.24-7-81 ***** |                           |            |                            |              |                |            |
|                         | 216 Graham St             |            |                            |              | ACCT 032003960 | BILL 1414  |
| 120.24-7-81             | 210 1 Family Res          |            | CLERGY 41400               |              | 1,500          |            |
| Lochmatow Victor        | Herkimer Centra 213001    | 13,700     | Village Tax                |              | 68,500         | 1,693.37   |
| Lochmatow Elena G       | E 18                      | 70,000     |                            |              |                |            |
| 216 Graham St           | E2 7 8 18                 |            |                            |              |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                            |              |                |            |
|                         | FRNT 48.50 DPTH 110.00    |            |                            |              |                |            |
|                         | EAST-0359551 NRTH-1527100 |            |                            |              |                |            |
|                         | DEED BOOK 00662 PG-00060  |            |                            |              |                |            |
|                         | FULL MARKET VALUE         | 102,941    |                            |              |                |            |
|                         |                           |            | TOTAL TAX ---              |              |                | 1,693.37** |
|                         |                           |            |                            | DATE #1      |                | 07/01/24   |
|                         |                           |            |                            | AMT DUE      |                | 1,693.37   |
| *****                   |                           |            |                            |              |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 459  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 113.81-4-39 ***** |                           |            |                            |                |               |            |
|                         | 317 Steuben St            |            |                            | ACCT 032028740 | BILL 1415     |            |
| 113.81-4-39             | 210 1 Family Res          |            | Village Tax                | 46,500         |               | 1,149.51   |
| Loefler Charles         | Herkimer Centra 213001    | 12,200     |                            |                |               |            |
| Loefler Margaret        | #29                       | 46,500     |                            |                |               |            |
| 317 Steuben St          | W2 10 12 13               |            |                            |                |               |            |
| Herkimer, NY 13350      | H G L R                   |            |                            |                |               |            |
|                         | FRNT 40.00 DPTH 110.00    |            |                            |                |               |            |
|                         | EAST-0362304 NRTH-1529334 |            |                            |                |               |            |
|                         | DEED BOOK 673 PG-983      |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 68,382     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,149.51** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,149.51   |
| ***** 120.33-1-14 ***** |                           |            |                            |                |               |            |
|                         | 122 First Ave             |            |                            | ACCT 032014970 | BILL 1416     |            |
| 120.33-1-14             | 210 1 Family Res          |            | Village Tax                | 57,700         |               | 1,426.38   |
| Loefler Renee           | Herkimer Centra 213001    | 11,000     | XC891 Water & sewer relevy | 127.26         | MT M          | 127.26     |
| Piccone Rose            | W 8                       | 57,700     |                            |                |               |            |
| 122 First Ave           | W2 16 2 8                 |            |                            |                |               |            |
| Herkimer, NY 13350      | H G L R                   |            |                            |                |               |            |
|                         | FRNT 35.00 DPTH 150.00    |            |                            |                |               |            |
|                         | EAST-0360947 NRTH-1526529 |            |                            |                |               |            |
|                         | DEED BOOK 2023 PG-1043    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 84,853     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,553.64** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,553.64   |
| ***** 120.23-1-62 ***** |                           |            |                            |                |               |            |
|                         | 604 Westwood Dr           |            |                            | ACCT 032015960 | BILL 1417     |            |
| 120.23-1-62             | 210 1 Family Res          |            | Village Tax                | 141,500        |               | 3,497.98   |
| Loiacono Gary T         | Herkimer Centra 213001    | 19,900     |                            |                |               |            |
| Loiacono Cathy          | #p31                      | 141,500    |                            |                |               |            |
| 604 Westwood Dr         | E2 1 19 6                 |            |                            |                |               |            |
| Herkimer, NY 13350-1633 | H G Sp L R                |            |                            |                |               |            |
|                         | FRNT 87.50 DPTH 186.00    |            |                            |                |               |            |
|                         | EAST-0357337 NRTH-1527352 |            |                            |                |               |            |
|                         | DEED BOOK 700 PG-280      |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 208,088    |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 3,497.98** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 3,497.98   |
| *****                   |                           |            |                            |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 460  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS           | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----             | TAX AMOUNT            |
|-------------------------|-------------------------------------|------------|----------------------------|--------------------------|-----------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT                     | LAND       | TAX DESCRIPTION            | TAXABLE VALUE            |                       |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD              | TOTAL      | SPECIAL DISTRICTS          |                          |                       |
| ***** 120.26-3-15 ***** |                                     |            |                            |                          |                       |
| 120.26-3-15             | 310 Moore Ave<br>210 1 Family Res   |            | Village Tax                | ACCT 032045600<br>49,400 | BILL 1418<br>1,221.20 |
| Lombardo Johanna L      | Herkimer Centra 213001              | 14,800     |                            |                          |                       |
| 310 Moore Ave           | N2 17 9 2                           | 49,400     |                            |                          |                       |
| Herkimer, NY 13350      | H G L R                             |            |                            |                          |                       |
|                         | FRNT 50.00 DPTH 85.20               |            |                            |                          |                       |
|                         | EAST-0363944 NRTH-1527129           |            |                            |                          |                       |
|                         | DEED BOOK 2018 PG-2483              |            |                            |                          |                       |
|                         | FULL MARKET VALUE                   | 72,647     |                            |                          |                       |
|                         |                                     |            | TOTAL TAX ---              |                          | 1,221.20**            |
|                         |                                     |            |                            | DATE #1                  | 07/01/24              |
|                         |                                     |            |                            | AMT DUE                  | 1,221.20              |
| ***** 113.80-1-55 ***** |                                     |            |                            |                          |                       |
| 113.80-1-55             | 202 W German St<br>283 Res w/Comuse |            | Village Tax                | ACCT 032020520<br>50,000 | BILL 1419<br>1,236.04 |
| Lombrakos Konstantinos  | Herkimer Centra 213001              | 41,200     | XC891 Water & sewer relevy | 293.40 MT M              | 293.40                |
| Lombrakos Jimmy         | N 7                                 | 50,000     |                            |                          |                       |
| 262 N Main St           | N2 3 4 7                            |            |                            |                          |                       |
| Herkimer, NY 13350      | Apt H G Sp L R                      |            |                            |                          |                       |
|                         | FRNT 140.00 DPTH 280.25             |            |                            |                          |                       |
|                         | EAST-0323340 NRTH-1104789           |            |                            |                          |                       |
|                         | DEED BOOK 2018 PG-2845              |            |                            |                          |                       |
|                         | FULL MARKET VALUE                   | 73,529     |                            |                          |                       |
|                         |                                     |            | TOTAL TAX ---              |                          | 1,529.44**            |
|                         |                                     |            |                            | DATE #1                  | 07/01/24              |
|                         |                                     |            |                            | AMT DUE                  | 1,529.44              |
| ***** 120.25-1-59 ***** |                                     |            |                            |                          |                       |
| 120.25-1-59             | 5 S Park P1<br>411 Apartment        |            | Village Tax                | ACCT 032032940<br>89,600 | BILL 1420<br>2,214.98 |
| Londono Zenaida         | Herkimer Centra 213001              | 9,000      | XC891 Water & sewer relevy | 354.78 MT M              | 354.78                |
| 220 Ridgefield Ave      | E 32                                | 89,600     |                            |                          |                       |
| Bogota, NJ 07603        | E2 9 13 32                          |            |                            |                          |                       |
|                         | H L R                               |            |                            |                          |                       |
|                         | FRNT 42.00 DPTH 100.00              |            |                            |                          |                       |
|                         | EAST-0361316 NRTH-1527541           |            |                            |                          |                       |
|                         | DEED BOOK 932 PG-641                |            |                            |                          |                       |
|                         | FULL MARKET VALUE                   | 131,765    |                            |                          |                       |
|                         |                                     |            | TOTAL TAX ---              |                          | 2,569.76**            |
|                         |                                     |            |                            | DATE #1                  | 07/01/24              |
|                         |                                     |            |                            | AMT DUE                  | 2,569.76              |
| *****                   |                                     |            |                            |                          |                       |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 461  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|----------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 113.81-3-17 *****    |                           |            |                            |                |            |
|                            | 217 Green St              |            |                            | ACCT 032025470 | BILL 1421  |
| 113.81-3-17                | 210 1 Family Res          |            | Village Tax                | 65,000         | 1,606.85   |
| Longwell John              | Herkimer Centra 213001    | 13,600     |                            |                |            |
| Longwell Carol             | #p1                       | 65,000     |                            |                |            |
| 217 Green St               | N2 13 3 16                |            |                            |                |            |
| Herkimer, NY 13350         | H G L R                   |            |                            |                |            |
|                            | FRNT 83.00 DPTH 63.40     |            |                            |                |            |
|                            | BANK 184                  |            |                            |                |            |
|                            | EAST-0362579 NRTH-1528628 |            |                            |                |            |
|                            | DEED BOOK 687 PG-73       |            |                            |                |            |
|                            | FULL MARKET VALUE         | 95,588     |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 1,606.85** |
|                            |                           |            |                            | DATE #1        | 07/01/24   |
|                            |                           |            |                            | AMT DUE        | 1,606.85   |
| ***** 113.73-3-50 *****    |                           |            |                            |                |            |
|                            | 413 Lansing St            |            |                            | ACCT 032025650 | BILL 1422  |
| 113.73-3-50                | 210 1 Family Res          |            | Village Tax                | 51,500         | 1,273.12   |
| Lopata David Jr            | Herkimer Centra 213001    | 8,000      |                            |                |            |
| 413 Lansing St             | N 12 13-1                 | 51,500     |                            |                |            |
| Herkimer, NY 13350         | N2 10 5 12,13-1           |            |                            |                |            |
|                            | H L R                     |            |                            |                |            |
|                            | FRNT 35.00 DPTH 120.00    |            |                            |                |            |
|                            | EAST-0362031 NRTH-1530718 |            |                            |                |            |
|                            | DEED BOOK 1575 PG-250     |            |                            |                |            |
|                            | FULL MARKET VALUE         | 75,735     |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 1,273.12** |
|                            |                           |            |                            | DATE #1        | 07/01/24   |
|                            |                           |            |                            | AMT DUE        | 1,273.12   |
| ***** 120.33-4-33 *****    |                           |            |                            |                |            |
|                            | 208 Stimson St            |            |                            | ACCT 032041910 | BILL 1423  |
| 120.33-4-33                | 210 1 Family Res          |            | Village Tax                | 60,800         | 1,503.02   |
| Lopata Joseph S III        | Herkimer Centra 213001    | 10,100     | XC891 Water & sewer relevy | 1,315.13       | 1,315.13   |
| Lopata Melanie L           | S 3                       | 60,800     |                            |                |            |
| Branjen Realty             | S2 17 11 3                |            |                            |                |            |
| PO Box 503                 | H L R                     |            |                            |                |            |
| Washington Mills, NY 13479 | FRNT 40.00 DPTH 113.00    |            |                            |                |            |
|                            | EAST-0363460 NRTH-1526379 |            |                            |                |            |
|                            | DEED BOOK 1253 PG-830     |            |                            |                |            |
|                            | FULL MARKET VALUE         | 89,412     |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 2,818.15** |
|                            |                           |            |                            | DATE #1        | 07/01/24   |
|                            |                           |            |                            | AMT DUE        | 2,818.15   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 462  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.81-4-3 *****  |                           |            |                     |                |            |
| 113.81-4-3              | 210 E German St           |            |                     | ACCT 157078    | BILL 1424  |
| Lotey Christopher M     | 210 1 Family Res          |            | Village Tax         | 70,000         | 1,730.45   |
| 210 E German St         | Herkimer Centra 213001    | 31,500     |                     |                |            |
| Herkimer, NY 13350      | #3                        | 70,000     |                     |                |            |
|                         | S2 10 3 3A                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 60.00 DPTH 136.00    |            |                     |                |            |
|                         | EAST-0361495 NRTH-1529858 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-5325    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 102,941    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,730.45** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,730.45   |
| ***** 113.81-4-81 ***** |                           |            |                     |                |            |
| 113.81-4-81             | 309 Gray St               |            |                     | ACCT 032001890 | BILL 1425  |
| Lowell Jeffrey          | 210 1 Family Res          |            | Village Tax         | 53,600         | 1,325.03   |
| 309 Gray St             | Herkimer Centra 213001    | 9,900      |                     |                |            |
| Herkimer, NY 13350      | #53                       | 53,600     |                     |                |            |
|                         | W2 10 11 16               |            |                     |                |            |
|                         | H Tsp L R                 |            |                     |                |            |
|                         | FRNT 40.00 DPTH 87.00     |            |                     |                |            |
|                         | EAST-0362173 NRTH-1529061 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-1184    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 78,824     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,325.03** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,325.03   |
| ***** 120.34-1-17 ***** |                           |            |                     |                |            |
| 120.34-1-17             | 226 E Steele St           |            |                     | ACCT 032019950 | BILL 1426  |
| Lowell Kevin J          | 210 1 Family Res          |            | Village Tax         | 56,700         | 1,401.66   |
| 226 East Steele St      | Herkimer Centra 213001    | 14,800     |                     |                |            |
| Herkimer, NY 13352      | S 12                      | 56,700     |                     |                |            |
|                         | S2 21 1 12                |            |                     |                |            |
|                         | H G B Lot R               |            |                     |                |            |
|                         | FRNT 90.00 DPTH 217.00    |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0363919 NRTH-1526194 |            |                     |                |            |
|                         | DEED BOOK 879 PG-410      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 83,382     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,401.66** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,401.66   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 463  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-8-15 ***** |                           |            |                            |                |            |
|                         | 811 Bellinger Ave         |            |                            | ACCT 032027750 | BILL 1427  |
| 120.24-8-15             | 210 1 Family Res          |            | Village Tax                | 61,900         | 1,530.21   |
| Lucas Colton P          | Herkimer Centra 213001    | 14,200     | XC891 Water & sewer relevy | 236.00 MT M    | 236.00     |
| Hillery-Lucas Nancy E   | S2 7 7 1                  | 61,900     |                            |                |            |
| 811 Bellinger Ave       | H L R                     |            |                            |                |            |
| Herkimer, NY 13350      | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0359202 NRTH-1527093 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-3605    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 91,029     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,766.21** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,766.21   |
| ***** 113.72-3-10 ***** |                           |            |                            |                |            |
|                         | 14 Charles St             |            |                            | ACCT 032076950 | BILL 1428  |
| 113.72-3-10             | 210 1 Family Res          |            | CLERGY 41400               | 1,500          |            |
| Luce Samuel J           | Herkimer Centra 213001    | 20,900     | Village Tax                | 81,200         | 2,007.32   |
| Luce Sandra S           | S 6B 7                    | 82,700     | XC891 Water & sewer relevy | 416.72 MT M    | 416.72     |
| 14 Charles St           | S2 4 5 6B,7               |            |                            |                |            |
| Herkimer, NY 13350      | H G 2L R                  |            |                            |                |            |
|                         | FRNT 175.00 DPTH 178.00   |            |                            |                |            |
|                         | BANK 035                  |            |                            |                |            |
|                         | EAST-0360734 NRTH-1530982 |            |                            |                |            |
|                         | DEED BOOK 892 PG-396      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 121,618    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,424.04** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,424.04   |
| ***** 120.24-2-59 ***** |                           |            |                            |                |            |
|                         | 712 Church St             |            |                            | ACCT 032014550 | BILL 1429  |
| 120.24-2-59             | 210 1 Family Res          |            | Village Tax                | 72,000         | 1,779.89   |
| Luck Andrew S           | Herkimer Centra 213001    | 14,200     |                            |                |            |
| Judith Golden           | N 21                      | 72,000     |                            |                |            |
| 712 Church St           | N2 7 2 21                 |            |                            |                |            |
| Herkimer, NY 13350-2104 | H G R L                   |            |                            |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0359255 NRTH-1527880 |            |                            |                |            |
|                         | DEED BOOK 701 PG-506      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 105,882    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,779.89** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,779.89   |
| *****                   |                           |            |                            |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 464  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.65-2-2 *****     |                           |            |                     |                |            |
| 113.65-2-2                 | State Route 28            |            |                     | ACCT 032056730 | BILL 1430  |
| Luck Maurice               | 210 1 Family Res          |            | Village Tax         | 98,000         | 2,422.63   |
| Luck Erin                  | Herkimer Centra 213001    | 21,600     |                     |                |            |
| 723 Middleville Rd Ste 300 | W 3                       | 98,000     |                     |                |            |
| Herkimer, NY 13350         | W2 6 1 3                  |            |                     |                |            |
|                            | H G TSP L R               |            |                     |                |            |
|                            | ACRES 8.80                |            |                     |                |            |
|                            | EAST-0361730 NRTH-1533687 |            |                     |                |            |
|                            | DEED BOOK 1574 PG-102     |            |                     |                |            |
|                            | FULL MARKET VALUE         | 144,118    |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 2,422.63** |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 2,422.63   |
| ***** 120.23-1-59 *****    |                           |            |                     |                |            |
| 120.23-1-59                | 600 Westwood Dr           |            |                     | ACCT 032021990 | BILL 1431  |
| Ludwig Steven              | 210 1 Family Res          |            | Village Tax         | 73,100         | 1,807.08   |
| 600 Westwood Dr            | Herkimer Centra 213001    | 17,900     |                     |                |            |
| Herkimer, NY 13350         | #28                       | 73,100     |                     |                |            |
|                            | E2 1 19 7                 |            |                     |                |            |
|                            | H G L R                   |            |                     |                |            |
|                            | FRNT 175.00 DPTH 62.00    |            |                     |                |            |
|                            | EAST-0357416 NRTH-1527227 |            |                     |                |            |
|                            | DEED BOOK 2017 PG-5420    |            |                     |                |            |
|                            | FULL MARKET VALUE         | 107,500    |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 1,807.08** |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 1,807.08   |
| ***** 120.24-1-25 *****    |                           |            |                     |                |            |
| 120.24-1-25                | 603 Jeffrey St            |            |                     | ACCT 032049710 | BILL 1432  |
| Luppino Rocco              | 210 1 Family Res          |            | Village Tax         | 88,200         | 2,180.37   |
| Luppino Deborah L          | Herkimer Centra 213001    | 15,500     |                     |                |            |
| 603 Jeffrey St             | #35                       | 88,200     |                     |                |            |
| Herkimer, NY 13350         | W2 1 15 4                 |            |                     |                |            |
|                            | H G L R                   |            |                     |                |            |
|                            | FRNT 70.00 DPTH 108.00    |            |                     |                |            |
|                            | BANK 035                  |            |                     |                |            |
|                            | EAST-0358162 NRTH-1527619 |            |                     |                |            |
|                            | DEED BOOK 834 PG-499      |            |                     |                |            |
|                            | FULL MARKET VALUE         | 129,706    |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 2,180.37** |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 2,180.37   |
| *****                      |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 465  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 113.72-3-76 ***** |                           |            |                            |                |               |            |
| 113.72-3-76             | 113 Beardslee Ave         |            |                            | ACCT 032047850 |               | BILL 1433  |
| Luther Kyle D           | 210 1 Family Res          |            | Village Tax                | 48,000         |               | 1,186.59   |
| 113 Beardslee Ave       | Herkimer Centra 213001    | 11,400     | XC891 Water & sewer relevy | 225.53         | MT M          | 225.53     |
| Herkimer, NY 13350      | #26                       | 48,000     |                            |                |               |            |
|                         | E2 4 2 50                 |            |                            |                |               |            |
|                         | H G L R                   |            |                            |                |               |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                            |                |               |            |
|                         | EAST-0359109 NRTH-1531339 |            |                            |                |               |            |
|                         | DEED BOOK 1626 PG-235     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 70,588     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,412.12** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,412.12   |
| ***** 120.24-8-19 ***** |                           |            |                            |                |               |            |
| 120.24-8-19             | 207 Graham St             |            |                            | ACCT 032003690 |               | BILL 1434  |
| Luther Shawn M          | 210 1 Family Res          |            | Village Tax                | 62,400         |               | 1,542.57   |
| 207 Graham St           | Herkimer Centra 213001    | 13,900     |                            |                |               |            |
| Herkimer, NY 13350      | W2 7 7 10                 | 62,400     |                            |                |               |            |
|                         | H G Sp Lot R              |            |                            |                |               |            |
|                         | FRNT 46.50 DPTH 120.00    |            |                            |                |               |            |
|                         | EAST-0359442 NRTH-1526913 |            |                            |                |               |            |
|                         | DEED BOOK 2021 PG-1017    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 91,765     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,542.57** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,542.57   |
| ***** 113.81-1-54 ***** |                           |            |                            |                |               |            |
| 113.81-1-54             | 316 E German St           |            |                            | ACCT 032003570 |               | BILL 1435  |
| Lyga George             | 220 2 Family Res          |            | Village Tax                | 55,900         |               | 1,381.89   |
| 11 Rosedale Ct          | Herkimer Centra 213001    | 11,000     | XC891 Water & sewer relevy | 117.15         | MT M          | 117.15     |
| New Hartford, NY 13413  | S2 10 4 9                 | 55,900     |                            |                |               |            |
|                         | H G L R                   |            |                            |                |               |            |
|                         | FRNT 45.00 DPTH 120.00    |            |                            |                |               |            |
|                         | EAST-0361663 NRTH-1530231 |            |                            |                |               |            |
|                         | DEED BOOK 1337 PG-909     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 82,206     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,499.04** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,499.04   |
| ***** 113.81-1-55 ***** |                           |            |                            |                |               |            |
| 113.81-1-55             | 318 E German St           |            |                            | ACCT 032039030 |               | BILL 1436  |
| Lyga George             | 230 3 Family Res          |            | Village Tax                | 59,800         |               | 1,478.30   |
| 11 Rosedale Ct          | Herkimer Centra 213001    | 11,000     |                            |                |               |            |
| New Hartford, NY 13413  | S2 10 4 10                | 59,800     |                            |                |               |            |
|                         | Bldg & Lot C              |            |                            |                |               |            |
|                         | FRNT 43.00 DPTH 120.00    |            |                            |                |               |            |
|                         | EAST-0361682 NRTH-1530273 |            |                            |                |               |            |
|                         | DEED BOOK 852 PG-265      |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 87,941     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,478.30** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,478.30   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 466  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.80-1-21 ***** |                           |            |                     |                |            |
| 113.80-1-21             | 109-11 Weber Ave          |            |                     | ACCT 032027840 | BILL 1437  |
| Lyga George M           | 220 2 Family Res          |            | Village Tax         | 57,600         | 1,423.91   |
| 11 Rosedale Ct          | Herkimer Centra 213001    | 13,700     |                     |                |            |
| New Hartford, NY 13413  | N2 5 3 7                  | 57,600     |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 45.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360792 NRTH-1529932 |            |                     |                |            |
|                         | DEED BOOK 840 PG-477      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 84,706     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,423.91** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,423.91   |
| ***** 120.26-2-49 ***** |                           |            |                     |                |            |
| 120.26-2-49             | 305 King St               |            |                     | ACCT 032002580 | BILL 1438  |
| Lyga George M           | 411 Apartment             |            | Village Tax         | 121,000        | 2,991.21   |
| 11 Rosedale Ct          | Herkimer Centra 213001    | 26,900     |                     |                |            |
| New Hartford, NY 13413  | #5                        | 121,000    |                     |                |            |
|                         | E2 17 6 42                |            |                     |                |            |
|                         | Apt L S (2)               |            |                     |                |            |
|                         | FRNT 363.40 DPTH 101.20   |            |                     |                |            |
|                         | ACRES 0.40                |            |                     |                |            |
|                         | EAST-0363754 NRTH-1527232 |            |                     |                |            |
|                         | DEED BOOK 871 PG-664      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 177,941    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,991.21** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,991.21   |
| ***** 120.26-2-27 ***** |                           |            |                     |                |            |
| 120.26-2-27             | 351 Eureka Ave            |            |                     | ACCT 032074250 | BILL 1439  |
| Lynch Aprile L          | 210 1 Family Res          |            | Village Tax         | 30,900         | 763.87     |
| 351 Eureka Ave          | Herkimer Centra 213001    | 9,400      |                     |                |            |
| Herkimer, NY 13350      | N 25                      | 30,900     |                     |                |            |
|                         | N2 17 5 25                |            |                     |                |            |
|                         | H & Lot R                 |            |                     |                |            |
|                         | FRNT 34.00 DPTH 88.50     |            |                     |                |            |
|                         | EAST-0364354 NRTH-1527707 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-1007    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 45,441     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 763.87**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 763.87     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 467  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.25-4-54 ***** |                           |            |                            |                |            |
| 120.25-4-54             | 107 S Main St             |            |                            | ACCT 032066390 | BILL 1440  |
| Lyon Richard J          | 425 Bar                   |            | Village Tax                | 58,000         | 1,433.80   |
| Lyon Marcia L           | Herkimer Centra 213001    | 19,700     | XC891 Water & sewer relevy | 51.89 MT M     | 51.89      |
| 10 W Timmerman St       | E 28                      | 58,000     |                            |                |            |
| Dolgeville, NY 13329    | E2 16 11 28               |            |                            |                |            |
|                         | Blk & Lot C               |            |                            |                |            |
|                         | FRNT 55.00 DPTH 149.00    |            |                            |                |            |
|                         | EAST-0362397 NRTH-1527471 |            |                            |                |            |
|                         | DEED BOOK 2019 PG-2019    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 85,294     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,485.69** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,485.69   |
| ***** 113.81-3-61 ***** |                           |            |                            |                |            |
| 113.81-3-61             | 309 Green St              |            |                            | ACCT 032070920 | BILL 1441  |
| Maass Michael           | 220 2 Family Res          |            | Village Tax                | 41,600         | 1,028.38   |
| 309 Green St            | Herkimer Centra 213001    | 14,200     | XC891 Water & sewer relevy | 190.72 MT M    | 190.72     |
| Herkimer, NY 13350      | #30                       | 41,600     |                            |                |            |
|                         | N2 13 4 13                |            |                            |                |            |
|                         | H 2Apt Tsp Lr             |            |                            |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0362918 NRTH-1528875 |            |                            |                |            |
|                         | DEED BOOK 1172 PG-10      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 61,176     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,219.10** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,219.10   |
| ***** 120.24-2-41 ***** |                           |            |                            |                |            |
| 120.24-2-41             | 554 Maple Grove Ave       |            |                            | ACCT 032024600 | BILL 1442  |
| Maass Michael J         | 210 1 Family Res          |            | Village Tax                | 65,000         | 1,606.85   |
| Maass Margaret A        | Herkimer Centra 213001    | 18,200     |                            |                |            |
| 554 Maple Grove Ave     | #p110,p111                | 65,000     |                            |                |            |
| Herkimer, NY 13350      | E2 1 9 1                  |            |                            |                |            |
|                         | H G LS5                   |            |                            |                |            |
|                         | FRNT 150.00 DPTH 125.00   |            |                            |                |            |
|                         | EAST-0358656 NRTH-1528748 |            |                            |                |            |
|                         | DEED BOOK 1384 PG-213     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 95,588     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,606.85** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,606.85   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 468  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.72-2-57 ***** |                           |            |                     |                |            |
| 113.72-2-57             | 7 Douglas Ave             |            |                     | ACCT 032048060 | BILL 1443  |
| Mabbett David W         | 210 1 Family Res          | 13,500     | Village Tax         | 63,300         | 1,564.82   |
| Miller Justine          | cons w/63                 | 63,300     |                     |                |            |
| 7 Douglas Ave           | W2 4 7 6                  |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 90.00 DPTH 133.00    |            |                     |                |            |
|                         | ACRES 0.25                |            |                     |                |            |
|                         | EAST-0360668 NRTH-1531500 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-6026    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 93,088     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,564.82** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,564.82   |
| ***** 120.24-3-6 *****  |                           |            |                     |                |            |
| 120.24-3-6              | 418 Caroline St           |            |                     | ACCT 032013410 | BILL 1444  |
| MacKenzie Family Trust  | 210 1 Family Res          | 13,800     | Village Tax         | 94,000         | 2,323.75   |
| 418 N Caroline St       | Herkimer Centra 213001    | 94,000     |                     |                |            |
| Herkimer, NY 13350      | E2 8 1 22                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 55.00 DPTH 100.60    |            |                     |                |            |
|                         | EAST-0359631 NRTH-1528377 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-187     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 138,235    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,323.75** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,323.75   |
| ***** 120.24-2-69 ***** |                           |            |                     |                |            |
| 120.24-2-69             | 407 Caroline St           |            |                     | ACCT 032004110 | BILL 1445  |
| MacLeod Robert W ETAL   | 311 Res vac land          | 1,000      | Village Tax         | 1,000          | 24.72      |
| Mary Ellen Hart         | Herkimer Centra 213001    | 1,000      |                     |                |            |
| 324 N Bellinger St      | W 11                      |            |                     |                |            |
| Herkimer, NY 13350      | W2 7 2 11                 |            |                     |                |            |
|                         | V Lot                     |            |                     |                |            |
|                         | FRNT 26.00 DPTH 50.00     |            |                     |                |            |
|                         | EAST-0359529 NRTH-1528089 |            |                     |                |            |
|                         | DEED BOOK 929 PG-583      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 1,471      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 24.72**    |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 24.72      |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 469  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |            |
| ***** 120.24-7-36 ***** |                           |            |                     |              |                |            |
|                         | 310 Marion St             |            |                     |              | ACCT 032066300 | BILL 1446  |
| 120.24-7-36             | 210 1 Family Res          |            | Village Tax         |              | 65,900         | 1,629.09   |
| Macmaster Sandra E      | Herkimer Centra 213001    | 14,100     |                     |              |                |            |
| 310 Marion St           | E 18                      | 65,900     |                     |              |                |            |
| Herkimer, NY 13350      | E2 7 5 18                 |            |                     |              |                |            |
|                         | H G L R                   |            |                     |              |                |            |
|                         | FRNT 47.20 DPTH 126.00    |            |                     |              |                |            |
|                         | EAST-0359652 NRTH-1527576 |            |                     |              |                |            |
|                         | DEED BOOK 744 PG-81       |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 96,912     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 1,629.09** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 1,629.09   |
| ***** 120.24-2-23 ***** |                           |            |                     |              |                |            |
|                         | 547 Maple Grove Ave       |            |                     |              | ACCT 032054060 | BILL 1447  |
| 120.24-2-23             | 210 1 Family Res          |            | Village Tax         |              | 49,100         | 1,213.79   |
| Macri Anthony           | Herkimer Centra 213001    | 12,800     |                     |              |                |            |
| Macri Tracey L          | #p75,p76                  | 49,100     |                     |              |                |            |
| 547 Maple Grove Ave     | W2 1 8 5                  |            |                     |              |                |            |
| Herkimer, NY 13350      | H Cp L R                  |            |                     |              |                |            |
|                         | FRNT 50.00 DPTH 96.00     |            |                     |              |                |            |
|                         | EAST-0358573 NRTH-1528561 |            |                     |              |                |            |
|                         | DEED BOOK 2017 PG-1206    |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 72,206     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 1,213.79** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 1,213.79   |
| ***** 120.26-3-69 ***** |                           |            |                     |              |                |            |
|                         | King St                   |            |                     |              |                | BILL 1448  |
| 120.26-3-69             | 310 Res Vac               |            | Village Tax         |              | 10,000         | 247.21     |
| Macri Charlene          | Herkimer Centra 213001    | 10,000     |                     |              |                |            |
| 237 E Steele St         | V/L                       | 10,000     |                     |              |                |            |
| Herkimer, NY 13350      | FRNT 30.00 DPTH           |            |                     |              |                |            |
|                         | ACRES 0.31                |            |                     |              |                |            |
|                         | EAST-0364003 NRTH-1526526 |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 14,706     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 247.21**   |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 247.21     |
| ***** 120.33-4-45 ***** |                           |            |                     |              |                |            |
|                         | 237 E Steele St           |            |                     |              | ACCT 032085380 | BILL 1449  |
| 120.33-4-45             | 642 Health bldg           |            | Village Tax         |              | 70,000         | 1,730.45   |
| Macri Charlene          | Herkimer Centra 213001    | 10,700     |                     |              |                |            |
| 237 E Steele St         | N 14 15                   | 70,000     |                     |              |                |            |
| Herkimer, NY 13350      | N2 17 11 14,15            |            |                     |              |                |            |
|                         | office                    |            |                     |              |                |            |
|                         | FRNT 110.00 DPTH 180.00   |            |                     |              |                |            |
|                         | EAST-0364008 NRTH-1526456 |            |                     |              |                |            |
|                         | DEED BOOK 1519 PG-685     |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 102,941    |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 1,730.45** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 1,730.45   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 470  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-4-29 ***** |                           |            |                     |                |            |
|                         | 414 Bellinger Ave         |            |                     | ACCT 032042510 | BILL 1450  |
| 120.24-4-29             | 210 1 Family Res          |            | VET COM C 41132     |                | 11,850     |
| Macri John J            | Herkimer Centra 213001    | 16,200     | Village Tax         | 55,150         | 1,363.35   |
| Macri Jeanne            | N 12                      | 67,000     |                     |                |            |
| 414 Bellinger Ave       | N2 9 2 12                 |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 70.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360203 NRTH-1527738 |            |                     |                |            |
|                         | DEED BOOK 1510 PG-150     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 98,529     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,363.35** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,363.35   |
| ***** 120.25-4-45 ***** |                           |            |                     |                |            |
|                         | 235 S Main St             |            |                     | ACCT 032042420 | BILL 1451  |
| 120.25-4-45             | 483 Converted Re          |            | Village Tax         | 55,000         | 1,359.64   |
| Macri Joseph Jr         | Herkimer Centra 213001    | 10,300     |                     |                |            |
| Joanna Marie            | #14                       | 55,000     |                     |                |            |
| 106 Loomis St           | E2 16 11 20               |            |                     |                |            |
| Little Falls, NY 13365  | H G L                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 159.00    |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0362675 NRTH-1527065 |            |                     |                |            |
|                         | DEED BOOK 704 PG-925      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 80,882     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,359.64** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,359.64   |
| ***** 120.25-1-16 ***** |                           |            |                     |                |            |
|                         | 201 Prospect St           |            |                     | ACCT 032051690 | BILL 1452  |
| 120.25-1-16             | 483 Converted Re          |            | Village Tax         | 57,700         | 1,426.38   |
| Macri Katherine A       | Herkimer Centra 213001    | 9,000      |                     |                |            |
| 201 N Prospect St       | W 13                      | 57,700     |                     |                |            |
| Herkimer, NY 13350      | W2 9 9 13                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 42.00 DPTH 91.00     |            |                     |                |            |
|                         | EAST-0361401 NRTH-1527778 |            |                     |                |            |
|                         | DEED BOOK 825 PG-411      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 84,853     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,426.38** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,426.38   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 471  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-1-41 ***** |                           |            |                     |                |            |
| 120.24-1-41             | 600 Ronald St             |            |                     | ACCT 032014940 | BILL 1453  |
| Macri Richard A         | 210 1 Family Res          |            | Village Tax         | 109,700        | 2,711.86   |
| Macri Jill M            | Herkimer Centra 213001    | 15,600     |                     |                |            |
| 600 Ronald St           | #1                        | 109,700    |                     |                |            |
| Herkimer, NY 13350      | E2 1 17 1                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 70.00 DPTH 110.62    |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0358555 NRTH-1527846 |            |                     |                |            |
|                         | DEED BOOK 920 PG-400      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 161,324    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,711.86** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,711.86   |
| ***** 113.81-1-39 ***** |                           |            |                     |                |            |
| 113.81-1-39             | Prescott St               |            |                     | ACCT 032074100 | BILL 1454  |
| Macrina Daryk F         | 312 Vac w/imprv           |            | Village Tax         | 16,500         | 407.89     |
| Tubia Melissa M         | Herkimer Centra 213001    | 11,100     |                     |                |            |
| 506 Prescott St         | #23                       | 16,500     |                     |                |            |
| Herkimer, NY 13350      | W2 5 8 5                  |            |                     |                |            |
|                         | G & Lot                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0361286 NRTH-1530375 |            |                     |                |            |
|                         | DEED BOOK 942 PG-71       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 24,265     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 407.89**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 407.89     |
| ***** 113.73-3-31 ***** |                           |            |                     |                |            |
| 113.73-3-31             | 508-10 Prescott St        |            |                     | ACCT 032057840 | BILL 1455  |
| Macrina Daryk P         | 311 Res vac land          |            | Village Tax         | 9,000          | 222.49     |
| Tubia Melissa M         | Herkimer Centra 213001    | 9,000      |                     |                |            |
| 506 Prescott St         | #6                        | 9,000      |                     |                |            |
| Herkimer, NY 13350      | E2 5 10 13                |            |                     |                |            |
|                         | V/1                       |            |                     |                |            |
|                         | FRNT 50.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0361450 NRTH-1530456 |            |                     |                |            |
|                         | DEED BOOK 942 PG-71       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 13,235     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 222.49**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 222.49     |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 472  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.73-3-33 ***** |                           |            |                     |                |            |
|                         | 506 Prescott St           |            |                     | ACCT 032042690 | BILL 1456  |
| 113.73-3-33             | 210 1 Family Res          |            | VET WAR CT 41121    | 7,110          |            |
| Macrina Daryk P         | Herkimer Centra 213001    | 13,800     | Village Tax         | 54,390         | 1,344.56   |
| Tubia Melissa M         | #5                        | 61,500     |                     |                |            |
| 506 Prescott St         | E2 5 10 12                |            |                     |                |            |
| Herkimer, NY 13350      | H G Sp S L R              |            |                     |                |            |
|                         | FRNT 50.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0361485 NRTH-1530432 |            |                     |                |            |
|                         | DEED BOOK 942 PG-71       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 90,441     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,344.56** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,344.56   |
| ***** 113.73-3-46 ***** |                           |            |                     |                |            |
|                         | 418 E German St           |            |                     | ACCT 032065310 | BILL 1457  |
| 113.73-3-46             | 210 1 Family Res          |            | VET WAR C 41122     | 7,110          |            |
| Macrina George          | Herkimer Centra 213001    | 8,700      | Village Tax         | 45,090         | 1,114.66   |
| 418 E German St         | #p2                       | 52,200     |                     |                |            |
| Herkimer, NY 13350      | S2 10 5 8                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 90.00     |            |                     |                |            |
|                         | BANK 020                  |            |                     |                |            |
|                         | EAST-0361931 NRTH-1530836 |            |                     |                |            |
|                         | DEED BOOK 682 PG-752      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 76,765     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,114.66** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,114.66   |
| ***** 120.25-5-19 ***** |                           |            |                     |                |            |
|                         | 224 W Smith St            |            |                     | ACCT 032042720 | BILL 1458  |
| 120.25-5-19             | 210 1 Family Res          |            | Village Tax         | 40,900         | 1,011.08   |
| Macrina Karen D         | Herkimer Centra 213001    | 8,000      |                     |                |            |
| 224 W Smith St          | N 26                      | 40,900     |                     |                |            |
| Herkimer, NY 13350      | N2 16 7 26                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 37.30 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0361691 NRTH-1526422 |            |                     |                |            |
|                         | DEED BOOK 00602 PG-00088  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 60,147     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,011.08** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,011.08   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 473  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.33-3-2 *****  |                           |            |                     |                |            |
|                         | 133 W Smith St            |            |                     | ACCT 032022320 | BILL 1459  |
| 120.33-3-2              | 210 1 Family Res          |            | Village Tax         | 39,500         | 976.47     |
| Macrina Michael J       | Herkimer Centra 213001    | 6,600      |                     |                |            |
| 133 W Smith St          | S2 16 17 1C               | 39,500     |                     |                |            |
| Herkimer, NY 13350      | H L dk R                  |            |                     |                |            |
|                         | FRNT 25.00 DPTH 90.00     |            |                     |                |            |
|                         | EAST-0362233 NRTH-1526477 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-223     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 58,088     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 976.47**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 976.47     |
| ***** 120.24-4-30 ***** |                           |            |                     |                |            |
|                         | 410 Bellinger Ave         |            |                     | ACCT 032079950 | BILL 1460  |
| 120.24-4-30             | 210 1 Family Res          |            | Village Tax         | 46,400         | 1,147.04   |
| Madia Dina M            | Herkimer Centra 213001    | 9,300      |                     |                |            |
| Attn: C/O Sylvia Madia  | N 11                      | 46,400     |                     |                |            |
| 404 Lansing St          | N2 9 2 11                 |            |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 25.00 DPTH 120.00    |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0360247 NRTH-1527758 |            |                     |                |            |
|                         | DEED BOOK 787 PG-370      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 68,235     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,147.04** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,147.04   |
| ***** 120.33-4-10 ***** |                           |            |                     |                |            |
|                         | 315 S Main St             |            |                     | ACCT 032022470 | BILL 1461  |
| 120.33-4-10             | 210 1 Family Res          |            | Village Tax         | 53,000         | 1,310.20   |
| Madigan Paul            | Herkimer Centra 213001    | 11,800     |                     |                |            |
| Madigan Dana            | E 23                      | 53,000     |                     |                |            |
| 33 Harrison Ave         | E2 16 19 23               |            |                     |                |            |
| Ilion, NY 13357         | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 133.50    |            |                     |                |            |
|                         | EAST-0362938 NRTH-1526554 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-3189    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 77,941     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,310.20** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,310.20   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 474  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.34-1-19 ***** |                           |            |                     |                |            |
|                         | 240 E Steele St           |            |                     | ACCT 032030390 | BILL 1462  |
| 120.34-1-19             | 210 1 Family Res          |            | Village Tax         | 55,600         | 1,374.47   |
| Madison Cecil           | Herkimer Centra 213001    | 14,800     |                     |                |            |
| 240 E Steele St         | S 14                      | 55,600     |                     |                |            |
| Herkimer, NY 13350      | S2 21 1 14                |            |                     |                |            |
|                         | H S C L R                 |            |                     |                |            |
|                         | FRNT 90.00 DPTH 217.00    |            |                     |                |            |
|                         | EAST-0364046 NRTH-1526249 |            |                     |                |            |
|                         | DEED BOOK 914 PG-55       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 81,765     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,374.47** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,374.47   |
| ***** 120.24-6-38 ***** |                           |            |                     |                |            |
|                         | 401 Park Ave              |            |                     | ACCT 032012390 | BILL 1463  |
| 120.24-6-38             | 210 1 Family Res          |            | Village Tax         | 67,000         | 1,656.29   |
| Madison David J         | Herkimer Centra 213001    | 13,900     |                     |                |            |
| Madison Susan A         | S2 9 11 4                 | 67,000     |                     |                |            |
| 401 Park Ave            | Hg1 R                     |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 70.00 DPTH 80.00     |            |                     |                |            |
|                         | EAST-0360630 NRTH-1527197 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-3034    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 98,529     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,656.29** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,656.29   |
| ***** 113.73-2-27 ***** |                           |            |                     |                |            |
|                         | 506-08 W Lake St          |            |                     | ACCT 032014400 | BILL 1464  |
| 113.73-2-27             | 220 2 Family Res          |            | Village Tax         | 54,800         | 1,354.69   |
| Madison Eric            | Herkimer Centra 213001    | 14,400     |                     |                |            |
| 506-08 W Lake St        | #33                       | 54,800     |                     |                |            |
| Herkimer, NY 13350      | E2 5 13 26                |            |                     |                |            |
|                         | H G C p L R               |            |                     |                |            |
|                         | FRNT 50.00 DPTH 126.00    |            |                     |                |            |
|                         | EAST-0361830 NRTH-1531248 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-612     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 80,588     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,354.69** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,354.69   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 475  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 113.81-1-14 ***** |                           |            |                     |                |               |            |
|                         | 501 Dorf St               |            |                     | ACCT 032053340 | BILL 1465     |            |
| 113.81-1-14             | 210 1 Family Res          |            | VET WAR C 41122     |                | 7,110         |            |
| Maholovich Donald E     | Herkimer Centra 213001    | 10,100     | Village Tax         |                | 47,090        | 1,164.10   |
| Maholovich Patricia     | W 6                       | 54,200     |                     |                |               |            |
| 501 Dorf St             | W2 5 6 6                  |            |                     |                |               |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |               |            |
|                         | FRNT 50.00 DPTH 46.00     |            |                     |                |               |            |
|                         | EAST-0361359 NRTH-1529903 |            |                     |                |               |            |
|                         | DEED BOOK 00613 PG-00377  |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 79,706     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,164.10** |
|                         |                           |            |                     | DATE #1        | 07/01/24      |            |
|                         |                           |            |                     | AMT DUE        | 1,164.10      |            |
| ***** 113.81-2-11 ***** |                           |            |                     |                |               |            |
|                         | 300 Lansing St            |            |                     | ACCT 032077940 | BILL 1466     |            |
| 113.81-2-11             | 210 1 Family Res          |            | VET COM C 41132     |                | 11,850        |            |
| Mahoney Richard C       | Herkimer Centra 213001    | 9,300      | Village Tax         |                | 49,950        | 1,234.80   |
| Mahoney Kim M           | #22                       | 61,800     |                     |                |               |            |
| 300 Lansing St          | S2 10 6 2,1-1             |            |                     |                |               |            |
| Herkimer, NY 13350      | H G 2L R                  |            |                     |                |               |            |
|                         | FRNT 66.61 DPTH 95.00     |            |                     |                |               |            |
|                         | EAST-0361844 NRTH-1529976 |            |                     |                |               |            |
|                         | DEED BOOK 1290 PG-687     |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 90,882     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,234.80** |
|                         |                           |            |                     | DATE #1        | 07/01/24      |            |
|                         |                           |            |                     | AMT DUE        | 1,234.80      |            |
| ***** 113.81-1-45 ***** |                           |            |                     |                |               |            |
|                         | 317 E German St           |            |                     | ACCT 032013740 | BILL 1467     |            |
| 113.81-1-45             | 210 1 Family Res          |            | Village Tax         |                | 63,900        | 1,579.65   |
| Maida August            | Herkimer Centra 213001    | 14,000     |                     |                |               |            |
| Maida Juliann           | N 12                      | 63,900     |                     |                |               |            |
| 317 E German St         | N2 5 8 12                 |            |                     |                |               |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |               |            |
|                         | FRNT 66.10 DPTH 154.00    |            |                     |                |               |            |
|                         | EAST-0361464 NRTH-1530218 |            |                     |                |               |            |
|                         | DEED BOOK 00613 PG-00125  |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 93,971     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,579.65** |
|                         |                           |            |                     | DATE #1        | 07/01/24      |            |
|                         |                           |            |                     | AMT DUE        | 1,579.65      |            |
| *****                   |                           |            |                     |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 476  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 113.81-4-4 *****  |                           |            |                     |                |               |            |
|                         | 1 Goodell Ave             |            |                     | ACCT 032019980 |               | BILL 1468  |
| 113.81-4-4              | 210 1 Family Res          |            | VET WAR C 41122     |                | 7,110         |            |
| Maida August            | Herkimer Centra 213001    | 8,500      | Village Tax         |                | 48,790        | 1,206.12   |
| Maida Luanne            | #13                       | 55,900     |                     |                |               |            |
| 1 Goodell Ave           | S2 10 3 1                 |            |                     |                |               |            |
| Herkimer, NY 13350      | H Carport L R             |            |                     |                |               |            |
|                         | FRNT 75.00 DPTH 37.08     |            |                     |                |               |            |
|                         | BANK 184                  |            |                     |                |               |            |
|                         | EAST-0361474 NRTH-1529725 |            |                     |                |               |            |
|                         | DEED BOOK 786 PG-570      |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 82,206     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,206.12** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,206.12   |
| ***** 120.24-1-44 ***** |                           |            |                     |                |               |            |
|                         | 616 Ronald St             |            |                     | ACCT 032054090 |               | BILL 1469  |
| 120.24-1-44             | 210 1 Family Res          |            | Village Tax         |                | 95,000        | 2,348.47   |
| Maida Jr Gregory A      | Herkimer Centra 213001    | 18,200     |                     |                |               |            |
| Maida Linda A           | #p5,6                     | 95,000     |                     |                |               |            |
| 616 Ronald St           | E2 1 17 4                 |            |                     |                |               |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |               |            |
|                         | FRNT 105.00 DPTH 108.00   |            |                     |                |               |            |
|                         | EAST-0358325 NRTH-1528042 |            |                     |                |               |            |
|                         | DEED BOOK 2018 PG-1750    |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 139,706    |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 2,348.47** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 2,348.47   |
| ***** 120.24-8-16 ***** |                           |            |                     |                |               |            |
|                         | 221 Graham St             |            |                     | ACCT 032044610 |               | BILL 1470  |
| 120.24-8-16             | 210 1 Family Res          |            | Village Tax         |                | 63,600        | 1,572.24   |
| Maida Louis             | Herkimer Centra 213001    | 16,200     |                     |                |               |            |
| Maida Isabelle          | W 6 7                     | 63,600     |                     |                |               |            |
| 221 Graham St           | W2 7 7 6,7                |            |                     |                |               |            |
| Herkimer, NY 13350      | H G 2L R                  |            |                     |                |               |            |
|                         | FRNT 69.75 DPTH 120.00    |            |                     |                |               |            |
|                         | EAST-0359375 NRTH-1527068 |            |                     |                |               |            |
|                         | DEED BOOK 00622 PG-00199  |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 93,529     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,572.24** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,572.24   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 477  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|--------------------------------|---------------------------|------------|----------------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |              |                |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |              |                |            |
| ***** 120.33-3-65 *****        |                           |            |                            |              |                |            |
|                                | 322 S Main St             |            |                            |              | ACCT 032043170 | BILL 1471  |
| 120.33-3-65                    | 220 2 Family Res          |            | Village Tax                |              | 51,500         | 1,273.12   |
| Maine Anthony R                | Herkimer Centra 213001    | 11,500     |                            |              |                |            |
| 322 S Main St                  | #p5,p6                    | 51,500     |                            |              |                |            |
| Herkimer, NY 13350             | W2 16 18 15               |            |                            |              |                |            |
|                                | H G L R                   |            |                            |              |                |            |
|                                | FRNT 39.00 DPTH 156.00    |            |                            |              |                |            |
|                                | EAST-0362813 NRTH-1526352 |            |                            |              |                |            |
|                                | DEED BOOK 2021 PG-7264    |            |                            |              |                |            |
|                                | FULL MARKET VALUE         | 75,735     |                            |              |                |            |
|                                |                           |            | TOTAL TAX ---              |              |                | 1,273.12** |
|                                |                           |            |                            | DATE #1      |                | 07/01/24   |
|                                |                           |            |                            | AMT DUE      |                | 1,273.12   |
| ***** 120.33-4-52 *****        |                           |            |                            |              |                |            |
|                                | 217 E Steele St           |            |                            |              | ACCT 032079470 | BILL 1472  |
| 120.33-4-52                    | 210 1 Family Res          |            | Village Tax                |              | 47,400         | 1,171.76   |
| Maiola Irr. Trust dtd.12/21/20 | Herkimer Centra 213001    | 10,700     |                            |              |                |            |
| Maiola Nicole                  | N 23                      | 47,400     |                            |              |                |            |
| 217 E Steele St                | N2 17 11 23               |            |                            |              |                |            |
| Herkimer, NY 13350             | H L R                     |            |                            |              |                |            |
|                                | FRNT 38.00 DPTH 129.00    |            |                            |              |                |            |
|                                | EAST-0363697 NRTH-1526345 |            |                            |              |                |            |
|                                | DEED BOOK 2021 PG-2021    |            |                            |              |                |            |
|                                | FULL MARKET VALUE         | 69,706     |                            |              |                |            |
|                                |                           |            | TOTAL TAX ---              |              |                | 1,171.76** |
|                                |                           |            |                            | DATE #1      |                | 07/01/24   |
|                                |                           |            |                            | AMT DUE      |                | 1,171.76   |
| ***** 120.24-8-10 *****        |                           |            |                            |              |                |            |
|                                | 802 Bellinger Ave         |            |                            |              | ACCT 032046590 | BILL 1473  |
| 120.24-8-10                    | 210 1 Family Res          |            | Village Tax                |              | 83,400         | 2,061.71   |
| Maiorano Michelle              | Herkimer Centra 213001    | 14,200     | XC891 Water & sewer relevy |              | 521.24         | 521.24     |
| 301 Graham St                  | N 5                       | 83,400     |                            | MT M         |                |            |
| Herkimer, NY 13350             | N2 7 3 5                  |            |                            |              |                |            |
|                                | H G L R                   |            |                            |              |                |            |
|                                | FRNT 50.00 DPTH 120.00    |            |                            |              |                |            |
|                                | EAST-0359307 NRTH-1527326 |            |                            |              |                |            |
|                                | DEED BOOK 894 PG-410      |            |                            |              |                |            |
|                                | FULL MARKET VALUE         | 122,647    |                            |              |                |            |
|                                |                           |            | TOTAL TAX ---              |              |                | 2,582.95** |
|                                |                           |            |                            | DATE #1      |                | 07/01/24   |
|                                |                           |            |                            | AMT DUE      |                | 2,582.95   |
| *****                          |                           |            |                            |              |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 478  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| *****                        |                           |            |                     | 113.81-3-35 ***** |            |
|                              | 209 Steuben St            |            |                     | ACCT 032077340    | BILL 1474  |
| 113.81-3-35                  | 210 1 Family Res          |            | Village Tax         | 43,300            | 1,070.41   |
| Makaruk Audrey               | Herkimer Centra 213001    | 12,400     |                     |                   |            |
| 5509 Keys Rd                 | #p5                       | 43,300     |                     |                   |            |
| Utica, NY 13502              | W2 13 3 10                |            |                     |                   |            |
|                              | H G L R                   |            |                     |                   |            |
| PRIOR OWNER ON 3/01/2023     | FRNT 35.00 DPTH 128.00    |            |                     |                   |            |
| Andmak Properties, LLC       | EAST-0362605 NRTH-1528825 |            |                     |                   |            |
|                              | DEED BOOK 2023 PG-4414    |            |                     |                   |            |
|                              | FULL MARKET VALUE         | 63,676     |                     |                   |            |
|                              |                           |            | TOTAL TAX ---       |                   | 1,070.41** |
|                              |                           |            |                     | DATE #1           | 07/01/24   |
|                              |                           |            |                     | AMT DUE           | 1,070.41   |
| *****                        |                           |            |                     | 113.81-3-21 ***** |            |
|                              | 212 Doxtater St           |            |                     | ACCT 032023130    | BILL 1475  |
| 113.81-3-21                  | 220 2 Family Res          |            | Village Tax         | 67,000            | 1,656.29   |
| Makaruk Olga                 | Herkimer Centra 213001    | 14,700     |                     |                   |            |
| 212 Doxtater St              | #16                       | 67,000     |                     |                   |            |
| Herkimer, NY 13350           | E2 13 3 19                |            |                     |                   |            |
|                              | H L R                     |            |                     |                   |            |
|                              | FRNT 50.50 DPTH 132.00    |            |                     |                   |            |
|                              | EAST-0362512 NRTH-1528747 |            |                     |                   |            |
|                              | DEED BOOK 2021 PG-2937    |            |                     |                   |            |
|                              | FULL MARKET VALUE         | 98,529     |                     |                   |            |
|                              |                           |            | TOTAL TAX ---       |                   | 1,656.29** |
|                              |                           |            |                     | DATE #1           | 07/01/24   |
|                              |                           |            |                     | AMT DUE           | 1,656.29   |
| *****                        |                           |            |                     | 113.80-2-48 ***** |            |
|                              | 447 N Prospect St         |            |                     | ACCT 032020250    | BILL 1476  |
| 113.80-2-48                  | 210 1 Family Res          |            | Village Tax         | 47,400            | 1,171.76   |
| Making Houses Great AgainLLC | Herkimer Centra 213001    | 8,700      |                     |                   |            |
| 677 Caldwell Rd              | #p1,p2                    | 47,400     |                     |                   |            |
| Herkimer, NY 13350           | W2 8 4 6                  |            |                     |                   |            |
|                              | H G L R                   |            |                     |                   |            |
| PRIOR OWNER ON 3/01/2023     | FRNT 33.00 DPTH 85.00     |            |                     |                   |            |
| Hill Janiea C                | EAST-0360404 NRTH-1529227 |            |                     |                   |            |
|                              | DEED BOOK 2023 PG-4774    |            |                     |                   |            |
|                              | FULL MARKET VALUE         | 69,706     |                     |                   |            |
|                              |                           |            | TOTAL TAX ---       |                   | 1,171.76** |
|                              |                           |            |                     | DATE #1           | 07/01/24   |
|                              |                           |            |                     | AMT DUE           | 1,171.76   |
| *****                        |                           |            |                     |                   |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 479  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-1-14 ***** |                           |            |                            |                |            |
|                         | 206 Park Ave              |            |                            | ACCT 032010290 | BILL 1477  |
| 120.25-1-14             | 220 2 Family Res          |            | Village Tax                | 50,800         | 1,255.81   |
| Malanoski Landon A      | Herkimer Centra 213001    | 7,200      |                            |                |            |
| 206 Park Ave            | N2 9 9 14 N14             | 50,800     |                            |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                            |                |            |
|                         | FRNT 36.00 DPTH 72.00     |            |                            |                |            |
|                         | EAST-0361337 NRTH-1527748 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-681     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 74,706     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,255.81** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,255.81   |
| ***** 120.33-1-75 ***** |                           |            |                            |                |            |
|                         | 318 S Bellinger St        |            |                            | ACCT 032022230 | BILL 1478  |
| 120.33-1-75             | 210 1 Family Res          |            | Village Tax                | 67,600         | 1,671.12   |
| Malek Jan               | Herkimer Centra 213001    | 14,000     |                            |                |            |
| Malek Teresa            | #81,83                    | 67,600     |                            |                |            |
| 318 S Bellinger St      | W2 16 14 12,13            |            |                            |                |            |
| Herkimer, NY 13350      | H 2L D S TSP              |            |                            |                |            |
|                         | FRNT 85.60 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0361589 NRTH-1525806 |            |                            |                |            |
|                         | DEED BOOK 1339 PG-185     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 99,412     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,671.12** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,671.12   |
| ***** 120.26-2-7 *****  |                           |            |                            |                |            |
|                         | 314 Pleasant Ave          |            |                            | ACCT 032006180 | BILL 1479  |
| 120.26-2-7              | 210 1 Family Res          |            | Village Tax                | 49,400         | 1,221.20   |
| Malinowski Tiffany      | Herkimer Centra 213001    | 14,700     | XC891 Water & sewer relevy | 784.91 MT M    | 784.91     |
| 314 Pleasant Ave        | #12                       | 49,400     |                            |                |            |
| Herkimer, NY 13350      | S2 17 5 6                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 50.00 DPTH 132.00    |            |                            |                |            |
|                         | EAST-0363828 NRTH-1527577 |            |                            |                |            |
|                         | DEED BOOK 2017 PG-5473    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 72,647     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,006.11** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,006.11   |
| *****                   |                           |            |                            |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 480  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.26-3-64 ***** |                           |            |                     |                |            |
|                         | 338 King St               |            |                     | ACCT 032077520 | BILL 1480  |
| 120.26-3-64             | 210 1 Family Res          |            | Village Tax         | 35,000         | 865.22     |
| Mallace Aaron J         | Herkimer Centra 213001    | 13,500     |                     |                |            |
| 338 King St             | W2 17 12 11               | 35,000     |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 43.00 DPTH 128.00    |            |                     |                |            |
|                         | EAST-0363977 NRTH-1526660 |            |                     |                |            |
|                         | DEED BOOK 1223 PG-908     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 51,471     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 865.22**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 865.22     |
| ***** 120.26-2-4 *****  |                           |            |                     |                |            |
|                         | 308 Pleasant Ave          |            |                     | ACCT 032065040 | BILL 1481  |
| 120.26-2-4              | 210 1 Family Res          |            | Village Tax         | 53,600         | 1,325.03   |
| Malone Joseph           | Herkimer Centra 213001    | 14,700     |                     |                |            |
| Malone Gloria           | S 3                       | 53,600     |                     |                |            |
| 308 Pleasant Ave        | S2 17 5 3                 |            |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 132.00    |            |                     |                |            |
|                         | EAST-0363689 NRTH-1527509 |            |                     |                |            |
|                         | DEED BOOK 00647 PG-00834  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 78,824     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,325.03** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,325.03   |
| ***** 120.32-1-16 ***** |                           |            |                     |                |            |
|                         | Fourth Ave                |            |                     | ACCT 032039360 | BILL 1482  |
| 120.32-1-16             | 340 Vacant indus          |            | Village Tax         | 7,000          | 173.04     |
| Malta Gregory           | Herkimer Centra 213001    | 7,000      |                     |                |            |
| Malta Patricia          | #90                       | 7,000      |                     |                |            |
| 309 Third Ave           | E2 15 4 13                |            |                     |                |            |
| Herkimer, NY 13350      | V L L                     |            |                     |                |            |
|                         | FRNT 30.00 DPTH 110.00    |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0360071 NRTH-1525916 |            |                     |                |            |
|                         | DEED BOOK 840 PG-300      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 10,294     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 173.04**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 173.04     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 481  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |              |                |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |              |                |            |
| ***** 120.32-1-35 ***** |                           |            |                            |              |                |            |
|                         | 309 Third Ave             |            |                            |              | ACCT 032003510 | BILL 1483  |
| 120.32-1-35             | 210 1 Family Res          |            | Village Tax                |              | 48,400         | 1,196.48   |
| Malta Gregory           | Herkimer Centra 213001    | 9,900      | XC891 Water & sewer relevy |              | 173.34 MT M    | 173.34     |
| Malta Patricia          | W 8                       | 48,400     |                            |              |                |            |
| 309 Third Ave           | W2 15 4 8                 |            |                            |              |                |            |
| Herkimer, NY 13350      | H G S L R                 |            |                            |              |                |            |
|                         | FRNT 40.00 DPTH 110.00    |            |                            |              |                |            |
|                         | BANK 035                  |            |                            |              |                |            |
|                         | EAST-0360174 NRTH-1525965 |            |                            |              |                |            |
|                         | DEED BOOK 840 PG-300      |            |                            |              |                |            |
|                         | FULL MARKET VALUE         | 71,176     |                            |              |                |            |
|                         |                           |            | TOTAL TAX ---              |              |                | 1,369.82** |
|                         |                           |            |                            | DATE #1      |                | 07/01/24   |
|                         |                           |            |                            | AMT DUE      |                | 1,369.82   |
| ***** 120.24-2-71 ***** |                           |            |                            |              |                |            |
|                         | 411 Caroline St           |            |                            |              | ACCT 032040560 | BILL 1484  |
| 120.24-2-71             | 210 1 Family Res          |            | VET COM C 41132            |              | 11,850         |            |
| Mancuso John D          | Herkimer Centra 213001    | 14,200     | Village Tax                |              | 65,450         | 1,617.97   |
| 411 N Caroline St       | W 9                       | 77,300     | XC891 Water & sewer relevy |              | 236.00 MT M    | 236.00     |
| Herkimer, NY 13350      | W2 7 2 9                  |            |                            |              |                |            |
|                         | H G L R                   |            |                            |              |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                            |              |                |            |
|                         | EAST-0359533 NRTH-1528162 |            |                            |              |                |            |
|                         | DEED BOOK 1250 PG-709     |            |                            |              |                |            |
|                         | FULL MARKET VALUE         | 113,676    |                            |              |                |            |
|                         |                           |            | TOTAL TAX ---              |              |                | 1,853.97** |
|                         |                           |            |                            | DATE #1      |                | 07/01/24   |
|                         |                           |            |                            | AMT DUE      |                | 1,853.97   |
| ***** 120.24-7-60 ***** |                           |            |                            |              |                |            |
|                         | 214 Marion St             |            |                            |              | ACCT 032001080 | BILL 1485  |
| 120.24-7-60             | 210 1 Family Res          |            | Village Tax                |              | 77,900         | 1,925.74   |
| Mancuso Joseph E        | Herkimer Centra 213001    | 14,100     |                            |              |                |            |
| Mancuso Kathleen        | E 20                      | 77,900     |                            |              |                |            |
| 214 Marion St           | E2 7 9 20                 |            |                            |              |                |            |
| Herkimer, NY 13350      | H G Sp S L R              |            |                            |              |                |            |
|                         | FRNT 46.50 DPTH 126.00    |            |                            |              |                |            |
|                         | EAST-0359812 NRTH-1527175 |            |                            |              |                |            |
|                         | DEED BOOK 796 PG-447      |            |                            |              |                |            |
|                         | FULL MARKET VALUE         | 114,559    |                            |              |                |            |
|                         |                           |            | TOTAL TAX ---              |              |                | 1,925.74** |
|                         |                           |            |                            | DATE #1      |                | 07/01/24   |
|                         |                           |            |                            | AMT DUE      |                | 1,925.74   |
| *****                   |                           |            |                            |              |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 482  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.23-1-26 *****  |                           |            |                     |                |            |
|                          | 801 Hillview Dr           |            |                     | ACCT 032006750 | BILL 1486  |
| 120.23-1-26              | 210 1 Family Res          |            | Village Tax         | 112,300        | 2,776.14   |
| Manieri Alfred A         | Herkimer Centra 213001    | 18,500     |                     |                |            |
| Manieri Shelley R        | #75                       | 112,300    |                     |                |            |
| 801 Hillview Dr          | W2 1A 2 1                 |            |                     |                |            |
| Herkimer, NY 13350       | H G L R                   |            |                     |                |            |
|                          | FRNT 100.00 DPTH 119.76   |            |                     |                |            |
|                          | EAST-0356205 NRTH-1527496 |            |                     |                |            |
|                          | DEED BOOK 1250 PG-481     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 165,147    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 2,776.14** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 2,776.14   |
| ***** 113.80-1-17 *****  |                           |            |                     |                |            |
|                          | 622 N Main St             |            |                     | ACCT 032057330 | BILL 1487  |
| 113.80-1-17              | 210 1 Family Res          |            | Village Tax         | 87,600         | 2,165.53   |
| Manieri Jessica          | Herkimer Centra 213001    | 17,300     |                     |                |            |
| 622 N Main St            | #31                       | 87,600     |                     |                |            |
| Herkimer, NY 13350       | E2 5 3 1                  |            |                     |                |            |
|                          | H L R                     |            |                     |                |            |
|                          | FRNT 43.80 DPTH 122.52    |            |                     |                |            |
|                          | EAST-0360613 NRTH-1530075 |            |                     |                |            |
|                          | DEED BOOK 1349 PG-838     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 128,824    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 2,165.53** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 2,165.53   |
| ***** 113.81-1-2.4 ***** |                           |            |                     |                |            |
|                          | Dorf St                   |            |                     | ACCT 032000150 | BILL 1488  |
| 113.81-1-2.4             | 311 Res vac land          |            | Village Tax         | 2,100          | 51.91      |
| Manieri Jessica          | Herkimer Centra 213001    | 2,100      |                     |                |            |
| 622 N Main St            | E Of N Main               | 2,100      |                     |                |            |
| Herkimer, NY 13350       | P Of E2 5 5 10            |            |                     |                |            |
|                          | V1                        |            |                     |                |            |
|                          | FRNT 88.60 DPTH 122.10    |            |                     |                |            |
|                          | EAST-0360671 NRTH-1530145 |            |                     |                |            |
|                          | DEED BOOK 1349 PG-838     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 3,088      |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 51.91**    |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 51.91      |
| *****                    |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 483  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-3-2 *****  |                           |            |                     |                |            |
|                         | 428 Caroline St           |            |                     | ACCT 032003990 | BILL 1489  |
| 120.24-3-2              | 210 1 Family Res          |            | Village Tax         | 73,000         | 1,804.61   |
| Manne Jennifer          | Herkimer Centra 213001    | 14,800     |                     |                |            |
| 425 N Caroline St       | E 26                      | 73,000     |                     |                |            |
| Herkimer, NY 13350      | E2 8 1 26                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 71.60 DPTH 94.42     |            |                     |                |            |
|                         | EAST-0359545 NRTH-1528573 |            |                     |                |            |
|                         | DEED BOOK 1570 PG-29      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 107,353    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,804.61** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,804.61   |
| ***** 113.81-5-16 ***** |                           |            |                     |                |            |
|                         | 107 Court St              |            |                     | ACCT 032082690 | BILL 1490  |
| 113.81-5-16             | 483 Converted Re          |            | Village Tax         | 84,000         | 2,076.54   |
| Manne Jennifer J        | Herkimer Centra 213001    | 10,300     |                     |                |            |
| 425 No Caroline St      | N 21                      | 84,000     |                     |                |            |
| Herkimer, NY 13350      | N2 10 1 21                |            |                     |                |            |
|                         | Bldg L                    |            |                     |                |            |
|                         | FRNT 40.00 DPTH 99.00     |            |                     |                |            |
|                         | EAST-0361355 NRTH-1529091 |            |                     |                |            |
|                         | DEED BOOK 862 PG-636      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 123,529    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,076.54** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,076.54   |
| ***** 120.24-2-79 ***** |                           |            |                     |                |            |
|                         | 425 Caroline St           |            |                     | ACCT 032033000 | BILL 1491  |
| 120.24-2-79             | 210 1 Family Res          |            | Village Tax         | 114,000        | 2,818.16   |
| Manne Karl E            | Herkimer Centra 213001    | 21,200     |                     |                |            |
| Manne Jennifer J        | W 2                       | 114,000    |                     |                |            |
| 425 Caroline St         | W2 7 2 2                  |            |                     |                |            |
| Herkimer, NY 13350      | H G Sp L R                |            |                     |                |            |
|                         | FRNT 161.50 DPTH 201.00   |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0359403 NRTH-1528504 |            |                     |                |            |
|                         | DEED BOOK 825 PG-298      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 167,647    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,818.16** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,818.16   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 484  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.23-2-6 *****  |                           |            |                            |                |            |
|                         | 714 Johnson Ave           |            |                            | ACCT 032038190 | BILL 1492  |
| 120.23-2-6              | 210 1 Family Res          |            | Village Tax                | 118,000        | 2,917.04   |
| Manno Joseph            | Herkimer Centra 213001    | 18,000     |                            |                |            |
| Manno Julia             | #69                       | 118,000    |                            |                |            |
| 714 Johnson Ave         | N2 1 26 1                 |            |                            |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                            |                |            |
|                         | FRNT 98.65 DPTH 110.62    |            |                            |                |            |
|                         | EAST-0357476 NRTH-1528412 |            |                            |                |            |
|                         | DEED BOOK 677 PG-981      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 173,529    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,917.04** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,917.04   |
| ***** 120.24-2-60 ***** |                           |            |                            |                |            |
|                         | 708 Church St             |            |                            | ACCT 032077220 | BILL 1493  |
| 120.24-2-60             | 210 1 Family Res          |            | Village Tax                | 14,200         | 351.03     |
| Manser Lawrence         | Herkimer Centra 213001    | 14,200     |                            |                |            |
| 4336 Timmerman Rd       | #8                        | 14,200     |                            |                |            |
| Canastota, NY 13032     | N2 7 2 20                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0359299 NRTH-1527898 |            |                            |                |            |
|                         | DEED BOOK 2021 PG-4609    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 20,882     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 351.03**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 351.03     |
| ***** 120.23-2-54 ***** |                           |            |                            |                |            |
|                         | 721 Johnson Ave           |            |                            | ACCT 032013560 | BILL 1494  |
| 120.23-2-54             | 210 1 Family Res          |            | Village Tax                | 114,300        | 2,825.58   |
| Maphia Michael P        | Herkimer Centra 213001    | 18,100     | XC891 Water & sewer relevy | 602.69 MT M    | 602.69     |
| Ivy M                   | W2 1 21 5                 | 114,300    |                            |                |            |
| 721 Johnson Ave         | H G Cp L R                |            |                            |                |            |
| Herkimer, NY 13350      | FRNT 92.50 DPTH 120.00    |            |                            |                |            |
|                         | BANK 055                  |            |                            |                |            |
|                         | EAST-0357225 NRTH-1528044 |            |                            |                |            |
|                         | DEED BOOK 825 PG-288      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 168,088    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 3,428.27** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 3,428.27   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 485  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.33-3-20 ***** |                           |            |                            |                |            |
|                         | 334 William St            |            |                            | ACCT 032068970 | BILL 1495  |
| 120.33-3-20             | 220 2 Family Res          |            | Village Tax                | 62,800         | 1,552.46   |
| Maran Management LLC    | Herkimer Centra 213001    | 10,800     |                            |                |            |
| 9247 Grange Hill Rd     | W 16                      | 62,800     |                            |                |            |
| New Hartford, NY 13413  | W2 16 17 16               |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 39.00 DPTH 155.25    |            |                            |                |            |
|                         | EAST-0362591 NRTH-1525983 |            |                            |                |            |
|                         | DEED BOOK 1326 PG-866     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 92,353     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,552.46** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,552.46   |
| ***** 120.25-4-28 ***** |                           |            |                            |                |            |
|                         | 112 W Smith St            |            |                            | ACCT 032061380 | BILL 1496  |
| 120.25-4-28             | 281 Multiple res          |            | Village Tax                | 49,400         | 1,221.20   |
| Marcewicz Joseph        | Herkimer Centra 213001    | 10,700     |                            |                |            |
| Cassella Joseph         | N 16                      | 49,400     |                            |                |            |
| 109 George St           | N2 16 10 16               |            |                            |                |            |
| Herkimer, NY 13350      | 2h L R                    |            |                            |                |            |
|                         | FRNT 40.00 DPTH 95.00     |            |                            |                |            |
|                         | EAST-0362477 NRTH-1526742 |            |                            |                |            |
|                         | DEED BOOK 1320 PG-213     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 72,647     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,221.20** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,221.20   |
| ***** 120.25-4-20 ***** |                           |            |                            |                |            |
|                         | 111 George St             |            |                            | ACCT 032050250 | BILL 1497  |
| 120.25-4-20             | 220 2 Family Res          |            | Village Tax                | 39,300         | 971.52     |
| Marcewicz Joseph H      | Herkimer Centra 213001    | 7,700      | XC891 Water & sewer relevy | 1,198.71       | 1,198.71   |
| 109 George St           | S 2                       | 39,300     |                            |                |            |
| Herkimer, NY 13350      | S2 16 10 2                |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 38.75 DPTH 101.00    |            |                            |                |            |
|                         | EAST-0362353 NRTH-1526951 |            |                            |                |            |
|                         | DEED BOOK 836 PG-551      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 57,794     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,170.23** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,170.23   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 486  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.25-4-21 ***** |                           |            |                            |                |            |
| 120.25-4-21             | 109 George St             |            |                            | ACCT 032011430 | BILL 1498  |
| Marcewicz Joseph H      | 210 1 Family Res          |            | Village Tax                | 32,300         | 798.48     |
| 109 George St           | Herkimer Centra 213001    | 8,300      |                            |                |            |
| Herkimer, NY 13350      | #19                       | 32,300     |                            |                |            |
|                         | S2 16 10 3                |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 33.00 DPTH 131.60    |            |                            |                |            |
|                         | EAST-0362389 NRTH-1526960 |            |                            |                |            |
|                         | DEED BOOK 849 PG-222      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 47,500     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 798.48**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 798.48     |
| ***** 120.25-4-29 ***** |                           |            |                            |                |            |
| 120.25-4-29             | 110 W Smith St            |            |                            | ACCT 032010710 | BILL 1499  |
| Marcewicz Joseph H      | 230 3 Family Res          |            | Village Tax                | 60,800         | 1,503.02   |
| 109 George St           | Herkimer Centra 213001    | 13,600     |                            |                |            |
| Herkimer, NY 13350      | N 15                      | 60,800     |                            |                |            |
|                         | N2 16 10 15               |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 54.00 DPTH 100.00    |            |                            |                |            |
|                         | EAST-0362516 NRTH-1526761 |            |                            |                |            |
|                         | DEED BOOK 1365 PG-543     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 89,412     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,503.02** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,503.02   |
| ***** 120.25-4-41 ***** |                           |            |                            |                |            |
| 120.25-4-41             | 220 S Main St             |            |                            | ACCT 032010770 | BILL 1500  |
| Marcewicz Joseph H      | 482 Det row bldg          |            | Village Tax                | 65,700         | 1,624.15   |
| 109 George St           | Herkimer Centra 213001    | 6,300      | XC891 Water & sewer relevy | 434.69 MT M    | 434.69     |
| Herkimer, NY 13350      | W 5                       | 65,700     |                            |                |            |
|                         | W2 16 10 5                |            |                            |                |            |
|                         | Store & L M               |            |                            |                |            |
|                         | FRNT 33.50 DPTH 100.00    |            |                            |                |            |
|                         | EAST-0362445 NRTH-1527045 |            |                            |                |            |
|                         | DEED BOOK 1365 PG-543     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 96,618     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,058.84** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,058.84   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 487  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |              |                |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |              |                |            |
| ***** 120.33-3-29 ***** |                           |            |                            |              |                |            |
|                         | 318 William St            |            |                            |              | ACCT 032010740 | BILL 1501  |
| 120.33-3-29             | 220 2 Family Res          |            | Village Tax                |              | 55,800         | 1,379.42   |
| Marcewicz Joseph H      | Herkimer Centra 213001    | 12,100     |                            |              |                |            |
| 109 George St           | W 8                       | 55,800     |                            |              |                |            |
| Herkimer, NY 13350      | W2 16 17 8                |            |                            |              |                |            |
|                         | H L R                     |            |                            |              |                |            |
|                         | FRNT 45.00 DPTH 155.25    |            |                            |              |                |            |
|                         | EAST-0362470 NRTH-1526264 |            |                            |              |                |            |
|                         | DEED BOOK 1365 PG-543     |            |                            |              |                |            |
|                         | FULL MARKET VALUE         | 82,059     |                            |              |                |            |
|                         |                           |            | TOTAL TAX ---              |              |                | 1,379.42** |
|                         |                           |            |                            | DATE #1      |                | 07/01/24   |
|                         |                           |            |                            | AMT DUE      |                | 1,379.42   |
| ***** 120.24-4-50 ***** |                           |            |                            |              |                |            |
|                         | 306 Bellinger Ave         |            |                            |              | ACCT 032047280 | BILL 1502  |
| 120.24-4-50             | 210 1 Family Res          |            | VET WAR C 41122            |              | 7,110          |            |
| Marchese Loreta         | Herkimer Centra 213001    | 14,200     | AGED-CT 41801              |              | 25,295         |            |
| Marchese Peter          | N2 9 3 15                 | 57,700     | Village Tax                |              | 25,295         | 625.31     |
| 306 Bellinger Ave       | H Sp & Lot R              |            | XC891 Water & sewer relevy |              | 418.40         | 418.40     |
| Herkimer, NY 13350      | FRNT 50.00 DPTH 120.00    |            |                            |              |                |            |
|                         | EAST-0360503 NRTH-1527882 |            |                            |              |                |            |
|                         | DEED BOOK 00628 PG-00847  |            |                            |              |                |            |
|                         | FULL MARKET VALUE         | 84,853     |                            |              |                |            |
|                         |                           |            | TOTAL TAX ---              |              |                | 1,043.71** |
|                         |                           |            |                            | DATE #1      |                | 07/01/24   |
|                         |                           |            |                            | AMT DUE      |                | 1,043.71   |
| ***** 120.24-1-48 ***** |                           |            |                            |              |                |            |
|                         | 704 Ronald St             |            |                            |              | ACCT 032056130 | BILL 1503  |
| 120.24-1-48             | 210 1 Family Res          |            | Village Tax                |              | 121,700        | 3,008.51   |
| Marchese-Mirabile Anne  | Herkimer Centra 213001    | 20,900     |                            |              |                |            |
| Marchese-Franco Tammy   | #36,p52                   | 121,700    |                            |              |                |            |
| Thomas Marchese         | E2 1 24 12                |            |                            |              |                |            |
| 704 Ronald St           | H G L R                   |            |                            |              |                |            |
| Herkimer, NY 13350      | FRNT 92.50 DPTH 183.00    |            |                            |              |                |            |
|                         | EAST-0357973 NRTH-1528383 |            |                            |              |                |            |
|                         | DEED BOOK 1551 PG-239     |            |                            |              |                |            |
|                         | FULL MARKET VALUE         | 178,971    |                            |              |                |            |
|                         |                           |            | TOTAL TAX ---              |              |                | 3,008.51** |
|                         |                           |            |                            | DATE #1      |                | 07/01/24   |
|                         |                           |            |                            | AMT DUE      |                | 3,008.51   |
| *****                   |                           |            |                            |              |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 488  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.73-3-8 *****  |                           |            |                     |                |            |
| 113.73-3-8              | 625 Steuben Rd            |            |                     | ACCT 032044310 | BILL 1504  |
| Marcin Barbara Jean     | 210 1 Family Res          |            | Village Tax         | 94,700         | 2,341.05   |
| 625 Steuben Rd          | Herkimer Centra 213001    | 23,400     |                     |                |            |
| Herkimer, NY 13350      | W2 5 9 2,3,4              | 94,700     |                     |                |            |
|                         | H G 3 Lots R              |            |                     |                |            |
|                         | FRNT 147.50 DPTH 147.50   |            |                     |                |            |
|                         | ACRES 0.45                |            |                     |                |            |
|                         | EAST-0361145 NRTH-1530806 |            |                     |                |            |
|                         | DEED BOOK 863 PG-370      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 139,265    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,341.05** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,341.05   |
| ***** 120.33-4-38 ***** |                           |            |                     |                |            |
| 120.33-4-38             | 216 Stimson St            |            |                     | ACCT 032033810 | BILL 1505  |
| Marconi Anthony         | 210 1 Family Res          |            | Village Tax         | 45,300         | 1,119.85   |
| Marconi Candice         | Herkimer Centra 213001    | 10,100     |                     |                |            |
| 216 Stimson St          | S 7                       | 45,300     |                     |                |            |
| Herkimer, NY 13350      | S2 17 11 7                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 113.00    |            |                     |                |            |
|                         | BANK 822                  |            |                     |                |            |
|                         | EAST-0363607 NRTH-1526442 |            |                     |                |            |
|                         | DEED BOOK 771 PG-73       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 66,618     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,119.85** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,119.85   |
| ***** 113.81-1-9 *****  |                           |            |                     |                |            |
| 113.81-1-9              | 506 Willow Ave            |            |                     | ACCT 032036360 | BILL 1506  |
| Marfone David           | 312 Vac w/imprv           |            | Village Tax         | 9,100          | 224.96     |
| PO Box 631              | Herkimer Centra 213001    | 8,900      |                     |                |            |
| Oriskany, NY 13424      | E 9                       | 9,100      |                     |                |            |
|                         | E2 5 6 9                  |            |                     |                |            |
|                         | G L M                     |            |                     |                |            |
|                         | FRNT 45.21 DPTH 88.05     |            |                     |                |            |
|                         | EAST-0361252 NRTH-1529900 |            |                     |                |            |
|                         | DEED BOOK 2023 PG-1800    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 13,382     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 224.96**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 224.96     |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 489  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

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

\*\*\*\*\* 113.81-1-12 \*\*\*\*\*  
 201 E German St ACCT 032074790 BILL 1507  
 113.81-1-12 230 3 Family Res Village Tax 56,200 1,389.30  
 Marfone David Herkimer Centra 213001 9,200  
 PO Box 631 N 8 56,200  
 Oriskany, NY 13424 N2 5 6 8  
 H G L R  
 FRNT 49.50 DPTH 96.70  
 EAST-0361296 NRTH-1529845  
 DEED BOOK 2023 PG-1800  
 FULL MARKET VALUE 82,647  
 TOTAL TAX --- 1,389.30\*\*  
 DATE #1 07/01/24  
 AMT DUE 1,389.30

\*\*\*\*\* 113.81-1-13 \*\*\*\*\*  
 203-05 E German St ACCT 032036390 BILL 1508  
 113.81-1-13 220 2 Family Res Village Tax 69,400 1,715.62  
 Marfone David Herkimer Centra 213001 9,800  
 PO Box 631 N 7 69,400  
 Oriskany, NY 13424 N2 5 6 7  
 H L R  
 FRNT 47.00 DPTH 99.40  
 EAST-0361322 NRTH-1529875  
 DEED BOOK 2023 PG-1800  
 FULL MARKET VALUE 102,059  
 TOTAL TAX --- 1,715.62\*\*  
 DATE #1 07/01/24  
 AMT DUE 1,715.62

\*\*\*\*\* 120.24-6-10 \*\*\*\*\*  
 511 Park Ave ACCT 032007350 BILL 1509  
 120.24-6-10 210 1 Family Res VET WAR C 41122 7,110  
 Markey William J Herkimer Centra 213001 13,000 Village Tax 48,090 1,188.82  
 Markey Constance S 3 55,200  
 511 Park Ave S2 9 10 3  
 Herkimer, NY 13350 H GR  
 FRNT 40.00 DPTH 120.00  
 EAST-0360265 NRTH-1527012  
 DEED BOOK 670 PG-976  
 FULL MARKET VALUE 81,176  
 TOTAL TAX --- 1,188.82\*\*  
 DATE #1 07/01/24  
 AMT DUE 1,188.82

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 490  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.24-7-21 ***** |                           |            |                   |                |            |
|                         | 330 Marion St             |            |                   | ACCT 032030420 | BILL 1510  |
| 120.24-7-21             | 210 1 Family Res          |            | Village Tax       | 53,600         | 1,325.03   |
| Markwardt George        | Herkimer Centra 213001    | 8,200      |                   |                |            |
| 330 Marion St           | E 23                      | 53,600     |                   |                |            |
| Herkimer, NY 13350      | E2 7 5 23                 |            |                   |                |            |
|                         | H S L R                   |            |                   |                |            |
|                         | FRNT 50.00 DPTH 50.00     |            |                   |                |            |
|                         | EAST-0359523 NRTH-1527780 |            |                   |                |            |
|                         | DEED BOOK 2019 PG-5932    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 78,824     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,325.03** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,325.03   |
| ***** 120.24-4-14 ***** |                           |            |                   |                |            |
|                         | Margaret St               |            |                   | ACCT 032007680 | BILL 1511  |
| 120.24-4-14             | 311 Res vac land          |            | Village Tax       | 5,800          | 143.38     |
| Marosek James E         | Herkimer Centra 213001    | 5,800      |                   |                |            |
| Marosek Margaret V      | W 9                       | 5,800      |                   |                |            |
| 317 Margaret St         | W2 9 1 9                  |            |                   |                |            |
| Herkimer, NY 13350      | V L L                     |            |                   |                |            |
|                         | FRNT 31.00 DPTH 120.00    |            |                   |                |            |
|                         | BANK 035                  |            |                   |                |            |
|                         | EAST-0360034 NRTH-1527743 |            |                   |                |            |
|                         | DEED BOOK 726 PG-157      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 8,529      |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 143.38**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 143.38     |
| ***** 120.24-4-15 ***** |                           |            |                   |                |            |
|                         | 317 Margaret St           |            |                   | ACCT 032007650 | BILL 1512  |
| 120.24-4-15             | 210 1 Family Res          |            | Village Tax       | 58,200         | 1,438.75   |
| Marosek James E         | Herkimer Centra 213001    | 13,000     |                   |                |            |
| Marosek Margaret V      | W 8                       | 58,200     |                   |                |            |
| 317 Margaret St         | W2 9 1 8                  |            |                   |                |            |
| Herkimer, NY 13350      | H G Tsp L R               |            |                   |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                   |                |            |
|                         | BANK 035                  |            |                   |                |            |
|                         | EAST-0360019 NRTH-1527778 |            |                   |                |            |
|                         | DEED BOOK 726 PG-157      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 85,588     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,438.75** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,438.75   |

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STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 491  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-7-22 ***** |                           |            |                     |                |            |
|                         | 611 Church St             |            |                     | ACCT 032031080 | BILL 1513  |
| 120.24-7-22             | 220 2 Family Res          |            | Village Tax         | 57,000         | 1,409.08   |
| Marquez George          | Herkimer Centra 213001    | 14,200     |                     |                |            |
| 611 Church St           | S 2                       | 57,000     |                     |                |            |
| Herkimer, NY 13350      | S2 7 5 2                  |            |                     |                |            |
|                         | H Apt Lr                  |            |                     |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0359552 NRTH-1527832 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-656     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 83,824     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,409.08** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,409.08   |
| ***** 113.81-3-29 ***** |                           |            |                     |                |            |
|                         | 224 Folts St              |            |                     | ACCT 032028770 | BILL 1514  |
| 113.81-3-29             | 220 2 Family Res          |            | Village Tax         | 75,200         | 1,859.00   |
| Marriott Martha         | Herkimer Centra 213001    | 14,100     |                     |                |            |
| Hadcock James E         | #9                        | 75,200     |                     |                |            |
| 224 Folts St            | S2 13 3 5                 |            |                     |                |            |
| Herkimer, NY 13350      | H Cp L R                  |            |                     |                |            |
|                         | FRNT 50.00 DPTH 117.00    |            |                     |                |            |
|                         | EAST-0362479 NRTH-1528973 |            |                     |                |            |
|                         | DEED BOOK 2800 PG-2024    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 110,588    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,859.00** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,859.00   |
| ***** 113.81-1-47 ***** |                           |            |                     |                |            |
|                         | 302-2 E German St         |            |                     | ACCT 032057810 | BILL 1515  |
| 113.81-1-47             | 220 2 Family Res          |            | Village Tax         | 67,000         | 1,656.29   |
| Marrone Daniel          | Herkimer Centra 213001    | 8,700      |                     |                |            |
| 302 E German St         | #4                        | 67,000     |                     |                |            |
| Herkimer, NY 13350      | S2 10 4 2                 |            |                     |                |            |
|                         | H 2Apt Lr                 |            |                     |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0361524 NRTH-1529925 |            |                     |                |            |
|                         | DEED BOOK 2023 PG-1310    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 98,529     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,656.29** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,656.29   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 492  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|----------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.26-2-66 *****    |                           |            |                            |                |            |
| 120.26-2-66                | 354 Eureka Ave            |            |                            | ACCT 032037110 | BILL 1516  |
| Marrone Letitia M          | 210 1 Family Res          |            | Village Tax                | 46,400         | 1,147.04   |
| 354 Eureka Ave             | Herkimer Centra 213001    | 8,500      | XC891 Water & sewer relevy | 979.00         | 979.00     |
| Herkimer, NY 13350         | #4                        | 46,400     |                            |                |            |
|                            | S2 17 6 18                |            |                            |                |            |
|                            | H Tsp L R                 |            |                            |                |            |
|                            | FRNT 29.50 DPTH 88.50     |            |                            |                |            |
|                            | EAST-0364418 NRTH-1527591 |            |                            |                |            |
|                            | DEED BOOK 2021 PG-5760    |            |                            |                |            |
|                            | FULL MARKET VALUE         | 68,235     |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 2,126.04** |
|                            |                           |            |                            | DATE #1        | 07/01/24   |
|                            |                           |            |                            | AMT DUE        | 2,126.04   |
| ***** 113.81-1-50 *****    |                           |            |                            |                |            |
| 113.81-1-50                | 308 E German St           |            |                            | ACCT 032044760 | BILL 1517  |
| Marrone Trust, dtd.7/30/20 | 210 1 Family Res          |            | VET COM C 41132            | 11,850         |            |
| Marrone James&Elmina       | Herkimer Centra 213001    | 11,400     | Village Tax                | 52,050         | 1,286.71   |
| 308 E German St            | #7                        | 63,900     |                            |                |            |
| Herkimer, NY 13350         | S2 10 4 5                 |            |                            |                |            |
|                            | H G L R                   |            |                            |                |            |
|                            | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                            | EAST-0361583 NRTH-1530054 |            |                            |                |            |
|                            | DEED BOOK 2020 PG-3326    |            |                            |                |            |
|                            | FULL MARKET VALUE         | 93,971     |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 1,286.71** |
|                            |                           |            |                            | DATE #1        | 07/01/24   |
|                            |                           |            |                            | AMT DUE        | 1,286.71   |
| ***** 120.33-1-64 *****    |                           |            |                            |                |            |
| 120.33-1-64                | 333 W Smith St            |            |                            | ACCT 032070500 | BILL 1518  |
| Martin Anita L             | 210 1 Family Res          |            | AGED-ALL 41800             | 29,350         |            |
| 333 W Smith St             | Herkimer Centra 213001    | 8,700      | Village Tax                | 29,350         | 725.55     |
| Herkimer, NY 13350         | S 1                       | 58,700     |                            |                |            |
|                            | S2 16 14 1                |            |                            |                |            |
|                            | H G L R                   |            |                            |                |            |
|                            | FRNT 30.00 DPTH 120.00    |            |                            |                |            |
|                            | EAST-0361300 NRTH-1526055 |            |                            |                |            |
|                            | DEED BOOK 687 PG-155      |            |                            |                |            |
|                            | FULL MARKET VALUE         | 86,324     |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 725.55**   |
|                            |                           |            |                            | DATE #1        | 07/01/24   |
|                            |                           |            |                            | AMT DUE        | 725.55     |
| *****                      |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 493  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-4-22 *****  |                           |            |                            |                |            |
|                          | 409 Church St             |            |                            | ACCT 032008610 | BILL 1519  |
| 120.24-4-22              | 210 1 Family Res          |            | Village Tax                | 77,400         | 1,913.38   |
| Martin Jason R           | Herkimer Centra 213001    | 16,200     | XC891 Water & sewer relevy | 316.40         | 316.40     |
| 409 Church St            | S 2                       | 77,400     |                            |                |            |
| Herkimer, NY 13350       | S2 9 2 2                  |            |                            |                |            |
|                          | Hg  R                     |            |                            |                |            |
|                          | FRNT 60.00 DPTH 140.00    |            |                            |                |            |
|                          | EAST-0360108 NRTH-1528077 |            |                            |                |            |
|                          | DEED BOOK 2018 PG-5845    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 113,824    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 2,229.78** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 2,229.78   |
| ***** 120.26-2-61 *****  |                           |            |                            |                |            |
|                          | 342 Eureka Ave            |            |                            | ACCT 032030030 | BILL 1520  |
| 120.26-2-61              | 210 1 Family Res          |            | Village Tax                | 49,500         | 1,223.68   |
| Martin Kimberly Estelle  | Herkimer Centra 213001    | 12,300     |                            |                |            |
| 342 Eureka Ave           | S 13                      | 49,500     |                            |                |            |
| Herkimer, NY 13350       | S2 17 6 13                |            |                            |                |            |
|                          | H Tsp L R                 |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 50.00 DPTH 88.50     |            |                            |                |            |
| Hart Robert B            | EAST-0364255 NRTH-1527514 |            |                            |                |            |
|                          | DEED BOOK 2023 PG-5333    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 72,794     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,223.68** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,223.68   |
| ***** 120.24-3-3 *****   |                           |            |                            |                |            |
|                          | 424 Caroline St           |            |                            | ACCT 032002070 | BILL 1521  |
| 120.24-3-3               | 210 1 Family Res          |            | Village Tax                | 97,900         | 2,420.16   |
| Martin Lynn P            | Herkimer Centra 213001    | 13,600     |                            |                |            |
| Martin Carol             | E 25                      | 97,900     |                            |                |            |
| 424 Caroline St          | E2 8 1 25                 |            |                            |                |            |
| Herkimer, NY 13350       | H G L R                   |            |                            |                |            |
|                          | FRNT 55.00 DPTH 96.60     |            |                            |                |            |
|                          | BANK 184                  |            |                            |                |            |
|                          | EAST-0359570 NRTH-1528517 |            |                            |                |            |
|                          | DEED BOOK 802 PG-334      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 143,971    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 2,420.16** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 2,420.16   |
| *****                    |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 494  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-3-25 ***** |                           |            |                            |                |            |
|                         | 326 William St            |            |                            | ACCT 032052320 | BILL 1522  |
| 120.33-3-25             | 210 1 Family Res          |            | Village Tax                | 53,900         | 1,332.45   |
| Martinez Hope           | Herkimer Centra 213001    | 11,400     | XC891 Water & sewer relevy | 946.58 MT M    | 946.58     |
| 326 William St          | W2 16 17 12               | 53,900     |                            |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                            |                |            |
|                         | FRNT 39.00 DPTH 155.25    |            |                            |                |            |
|                         | EAST-0362530 NRTH-1526125 |            |                            |                |            |
|                         | DEED BOOK 2021 PG-6363    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 79,265     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,279.03** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,279.03   |
| ***** 113.73-3-36 ***** |                           |            |                            |                |            |
|                         | 337 E German              |            |                            | ACCT 032042030 | BILL 1523  |
| 113.73-3-36             | 210 1 Family Res          |            | Village Tax                | 75,000         | 1,854.05   |
| Martinez Pedro          | Herkimer Centra 213001    | 14,700     |                            |                |            |
| Martinez Jessica        | #p4,p5                    | 75,000     |                            |                |            |
| 337 E German            | N2 5 10 9                 |            |                            |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                            |                |            |
|                         | FRNT 55.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0361568 NRTH-1530418 |            |                            |                |            |
|                         | DEED BOOK 1211 PG-69      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 110,294    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,854.05** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,854.05   |
| ***** 113.80-2-22 ***** |                           |            |                            |                |            |
|                         | 420 N Bellingher St       |            |                            | ACCT 032072450 | BILL 1524  |
| 113.80-2-22             | 220 2 Family Res          |            | Village Tax                | 64,900         | 1,604.37   |
| Marusic Michael         | Herkimer Centra 213001    | 14,400     |                            |                |            |
| 300 Marion St           | E 30                      | 64,900     |                            |                |            |
| Herkimer, NY 13350      | E2 8 4 30                 |            |                            |                |            |
|                         | H G Tsp S L R             |            |                            |                |            |
|                         | FRNT 40.00 DPTH 155.00    |            |                            |                |            |
|                         | BANK 035                  |            |                            |                |            |
|                         | EAST-0360466 NRTH-1528652 |            |                            |                |            |
|                         | DEED BOOK 813 PG-686      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 95,441     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,604.37** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,604.37   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 495  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.80-1-76.3 ***** |                           |            |                            |                |            |
| 113.80-1-76.3             | W German Rear St          |            |                            | ACCT 032000126 | BILL 1525  |
| Marusic Paul & Jodi R     | 323 Vacant rural          |            | Village Tax                | 1,000          | 24.72      |
| 319 Steuben Rd            | Herkimer Centra 213001    | 1,000      |                            |                |            |
| Herkimer, NY 13350        | P Of W2 3 2 1,1B          | 1,000      |                            |                |            |
|                           | V Land                    |            |                            |                |            |
|                           | FRNT 21.00 DPTH           |            |                            |                |            |
|                           | ACRES 0.10                |            |                            |                |            |
|                           | EAST-0359452 NRTH-1529161 |            |                            |                |            |
|                           | DEED BOOK 2020 PG-1287    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 1,471      |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 24.72**    |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 24.72      |
| ***** 113.80-1-75 *****   |                           |            |                            |                |            |
| 113.80-1-75               | Henry St                  |            |                            | ACCT 032017550 | BILL 1526  |
| Marusic Paul J            | 210 1 Family Res          |            | Village Tax                | 99,000         | 2,447.35   |
| 319 Steuben Rd            | Herkimer Centra 213001    | 25,800     | XC891 Water & sewer relevy | 243.54 MT M    | 243.54     |
| Herkimer, NY 13350        | W 1                       | 99,000     |                            |                |            |
|                           | W2 3 3 1                  |            |                            |                |            |
|                           | H G & L R                 |            |                            |                |            |
|                           | ACRES 1.10                |            |                            |                |            |
|                           | EAST-0359492 NRTH-1529280 |            |                            |                |            |
|                           | DEED BOOK 852 PG-342      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 145,588    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 2,690.89** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 2,690.89   |
| ***** 120.24-7-38 *****   |                           |            |                            |                |            |
| 120.24-7-38               | 300 Marion St             |            |                            | ACCT 032056580 | BILL 1527  |
| Marusic Rebecca           | 210 1 Family Res          |            | Village Tax                | 67,000         | 1,656.29   |
| 300 Marion St             | Herkimer Centra 213001    | 10,300     |                            |                |            |
| Herkimer, NY 13350        | E 16                      | 67,000     |                            |                |            |
|                           | E2 7 5 16                 |            |                            |                |            |
|                           | H G Tsp L R               |            |                            |                |            |
|                           | FRNT 80.00 DPTH 44.00     |            |                            |                |            |
|                           | EAST-0359652 NRTH-1527464 |            |                            |                |            |
|                           | DEED BOOK 805 PG-618      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 98,529     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,656.29** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,656.29   |
| *****                     |                           |            |                            |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 496  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-4-61 ***** |                           |            |                     |                |            |
| 120.25-4-61             | 116 S Washington St       |            |                     | ACCT 032007200 | BILL 1528  |
| Marusic Timothy P       | 411 Apartment             |            | Village Tax         | 61,100         | 1,510.44   |
| Sandra Marusic          | Herkimer Centra 213001    | 9,900      |                     |                |            |
| 319 Stuben St           | W 3                       | 61,100     |                     |                |            |
| Herkimer, NY 13350      | W2 16 11 3                |            |                     |                |            |
|                         | H Apt B1r                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 204.56    |            |                     |                |            |
|                         | ACRES 0.24 BANK 035       |            |                     |                |            |
|                         | EAST-0362646 NRTH-1527495 |            |                     |                |            |
|                         | DEED BOOK 699 PG-943      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 89,853     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,510.44** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,510.44   |
| ***** 113.81-3-30 ***** |                           |            |                     |                |            |
| 113.81-3-30             | 226 Folts St              |            |                     | ACCT 032006690 | BILL 1529  |
| Marzeski Michael        | 230 3 Family Res          |            | Village Tax         | 55,800         | 1,379.42   |
| 226 Folts St            | Herkimer Centra 213001    | 10,300     |                     |                |            |
| Herkimer, NY 13350      | #p8                       | 55,800     |                     |                |            |
|                         | S2 13 3 6A                |            |                     |                |            |
|                         | H S L R                   |            |                     |                |            |
|                         | FRNT 35.00 DPTH 118.00    |            |                     |                |            |
|                         | EAST-0362515 NRTH-1528997 |            |                     |                |            |
|                         | DEED BOOK 1256 PG-41      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 82,059     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,379.42** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,379.42   |
| ***** 120.24-8-12 ***** |                           |            |                     |                |            |
| 120.24-8-12             | 805 Bellinger Ave         |            |                     | ACCT 032008700 | BILL 1530  |
| Marzeski Michael        | 210 1 Family Res          |            | Village Tax         | 67,000         | 1,656.29   |
| Marzeski Megan          | Herkimer Centra 213001    | 14,200     |                     |                |            |
| 805 Bellinger Ave       | S 4                       | 67,000     |                     |                |            |
| Herkimer, NY 13350      | S2 7 7 4                  |            |                     |                |            |
|                         | H G Sp L                  |            |                     |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0359327 NRTH-1527146 |            |                     |                |            |
|                         | DEED BOOK 2023 PG-1150    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 98,529     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,656.29** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,656.29   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 497  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-3-44 ***** |                           |            |                     |                |            |
| 120.24-3-44             | 417 Henry St              |            |                     | ACCT 032059040 | BILL 1531  |
| Maser Cheryl            | 220 2 Family Res          |            | Village Tax         | 100,000        | 2,472.07   |
| 417 Henry St            | Herkimer Centra 213001    | 11,300     |                     |                |            |
| Herkimer, NY 13350      | W 13                      | 100,000    |                     |                |            |
|                         | W2 8 2 13                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 48.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360023 NRTH-1528478 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-6456    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 147,059    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,472.07** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,472.07   |
| ***** 113.79-2-11 ***** |                           |            |                     |                |            |
| 113.79-2-11             | 919 Westwood Dr           |            |                     | ACCT 032026310 | BILL 1532  |
| Maser Dennis            | 210 1 Family Res          |            | Village Tax         | 123,200        | 3,045.59   |
| Maser Toby L            | Herkimer Centra 213001    | 23,600     |                     |                |            |
| 919 Westwood Dr         | #106                      | 123,200    |                     |                |            |
| Herkimer, NY 13350      | E2 1B 2 1                 |            |                     |                |            |
|                         | H G Tsp L R               |            |                     |                |            |
|                         | FRNT 150.00 DPTH 145.00   |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0354944 NRTH-1528777 |            |                     |                |            |
|                         | DEED BOOK 694 PG-520      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 181,176    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,045.59** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,045.59   |
| ***** 120.26-2-85 ***** |                           |            |                     |                |            |
| 120.26-2-85             | 307 Moore Ave             |            |                     | ACCT 032068550 | BILL 1533  |
| Masi Shari H            | 210 1 Family Res          |            | Village Tax         | 46,400         | 1,147.04   |
| 307 Moore Ave           | Herkimer Centra 213001    | 10,100     |                     |                |            |
| Herkimer, NY 13350      | N 40                      | 46,400     |                     |                |            |
|                         | N2 17 6 40                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 85.20     |            |                     |                |            |
|                         | EAST-0363855 NRTH-1527231 |            |                     |                |            |
|                         | DEED BOOK 1291 PG-464     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 68,235     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,147.04** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,147.04   |

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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 498  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-4-49 *****   |                           |            |                     |                |            |
|                           | 308-12 Gray St            |            |                     | ACCT 032073020 | BILL 1534  |
| 113.81-4-49               | 220 2 Family Res          |            | Village Tax         | 59,700         | 1,475.83   |
| Massinger Alvin           | Herkimer Centra 213001    | 14,600     |                     |                |            |
| Massinger Dorothy P       | #39                       | 59,700     |                     |                |            |
| 308-312 Gray St           | E2 10 12 22               |            |                     |                |            |
| Herkimer, NY 13350        | H G TSP L R               |            |                     |                |            |
|                           | FRNT 59.00 DPTH 110.00    |            |                     |                |            |
|                           | EAST-0362294 NRTH-1529146 |            |                     |                |            |
|                           | DEED BOOK 693 PG-622      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 87,794     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,475.83** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,475.83   |
| ***** 113.81-4-47.2 ***** |                           |            |                     |                |            |
|                           | 225-27 Folts St           |            |                     | ACCT 032065490 | BILL 1535  |
| 113.81-4-47.2             | 220 2 Family Res          |            | Village Tax         | 67,100         | 1,658.76   |
| Massinger Alvin G Jr,     | Herkimer Centra 213001    | 13,800     |                     |                |            |
| Massinger Dorothy P       | #3                        | 67,100     |                     |                |            |
| 308 Gray St               | N2 10 12 20               |            |                     |                |            |
| Herkimer, NY 13350        | H Cp Tsp L R              |            |                     |                |            |
|                           | FRNT 50.00 DPTH 100.00    |            |                     |                |            |
|                           | EAST-0362362 NRTH-1529084 |            |                     |                |            |
|                           | DEED BOOK 2021 PG-5493    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 98,676     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,658.76** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,658.76   |
| ***** 113.81-4-47.1 ***** |                           |            |                     |                |            |
|                           | Off Folts St              |            |                     | ACCT 032065490 | BILL 1536  |
| 113.81-4-47.1             | 323 Vacant rural          |            | Village Tax         | 500            | 12.36      |
| Massinger Alvin G Jr.     | Herkimer Centra 213001    | 500        |                     |                |            |
| Massinger Dorothy P       | #3                        | 500        |                     |                |            |
| 308 Gray St               | N2 10 12 20               |            |                     |                |            |
| Herkimer, NY 13350        | H Cp Tsp L R              |            |                     |                |            |
|                           | ACRES 0.01                |            |                     |                |            |
|                           | EAST-0362334 NRTH-1529130 |            |                     |                |            |
|                           | DEED BOOK 2021 PG-5494    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 735        |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 12.36**    |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 12.36      |
| *****                     |                           |            |                     |                |            |

STATE OF NEW YORK  
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2 0 2 4 V I L L A G E T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 499  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.73-2-65 ***** |                           |            |                            |                |            |
|                         | 522 Francis St            |            |                            | ACCT 032033420 | BILL 1537  |
| 113.73-2-65             | 210 1 Family Res          |            | Village Tax                | 76,000         | 1,878.77   |
| Massocco Peter E        | Herkimer Centra 213001    | 17,500     | XC891 Water & sewer relevy | 131.65 MT M    | 131.65     |
| Massocco Kimberly       | #235,236                  | 76,000     |                            |                |            |
| 522 Francis St          | E2 5 12 28,29             |            |                            |                |            |
| Herkimer, NY 13350      | H G 2 Lots LS5 R          |            |                            |                |            |
|                         | FRNT 80.00 DPTH 126.00    |            |                            |                |            |
|                         | BANK 035                  |            |                            |                |            |
|                         | EAST-0361485 NRTH-1531107 |            |                            |                |            |
|                         | DEED BOOK 855 PG-361      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 111,765    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,010.42** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,010.42   |
| ***** 120.23-2-24 ***** |                           |            |                            |                |            |
|                         | 806 Park Lane Dr          |            |                            | ACCT 032000044 | BILL 1538  |
| 120.23-2-24             | 210 1 Family Res          |            | Village Tax                | 148,200        | 3,663.61   |
| Matt Brian              | Herkimer Centra 213001    | 17,000     |                            |                |            |
| 806 Park Lane Dr        | #78                       | 148,200    |                            |                |            |
| Herkimer, NY 13350      | E2 1 28 10                |            |                            |                |            |
|                         | H G Sp L R                |            |                            |                |            |
|                         | FRNT 80.00 DPTH 117.16    |            |                            |                |            |
|                         | EAST-0356956 NRTH-1528122 |            |                            |                |            |
|                         | DEED BOOK 1550 PG-858     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 217,941    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 3,663.61** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 3,663.61   |
| ***** 120.25-3-67 ***** |                           |            |                            |                |            |
|                         | 210 Perry St              |            |                            | ACCT 032038910 | BILL 1539  |
| 120.25-3-67             | 210 1 Family Res          |            | Village Tax                | 33,000         | 815.78     |
| Matteson Joseph         | Herkimer Centra 213001    | 12,000     |                            |                |            |
| 210 Perry St            | merged w/120.25-3-68      | 33,000     |                            |                |            |
| Herkimer, NY 13350      | S2 17 10 2                |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 70.00 DPTH 157.00    |            |                            |                |            |
|                         | ACRES 0.04                |            |                            |                |            |
|                         | EAST-0363377 NRTH-1526677 |            |                            |                |            |
|                         | DEED BOOK 1530 PG-678     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 48,529     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 815.78**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 815.78     |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 500  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| *****                  |                           |            |                     | 120.34-1-10    | *****      |
|                        | 210 1/2 S Steele St       |            |                     | ACCT 032032370 | BILL 1540  |
| 120.34-1-10            | 210 1 Family Res          |            | Village Tax         | 31,000         | 766.34     |
| Maury Dale E           | Herkimer Centra 213001    | 11,700     |                     |                |            |
| Maury Cynthia A        | S 28                      | 31,000     |                     |                |            |
| 210 1/2 E Steele St    | S2 21 1 28                |            |                     |                |            |
| Herkimer, NY 13350     | H B L R                   |            |                     |                |            |
|                        | FRNT 66.00 DPTH 104.00    |            |                     |                |            |
|                        | EAST-0363728 NRTH-1526056 |            |                     |                |            |
|                        | DEED BOOK 694 PG-164      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 45,588     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 766.34**   |
|                        |                           |            |                     | DATE #1        | 07/01/24   |
|                        |                           |            |                     | AMT DUE        | 766.34     |
| *****                  |                           |            |                     | 120.33-3-48    | *****      |
|                        | 323 William St            |            |                     | ACCT 032052590 | BILL 1541  |
| 120.33-3-48            | 210 1 Family Res          |            | Village Tax         | 39,777         | 983.32     |
| Maury David            | Herkimer Centra 213001    | 8,300      |                     |                |            |
| 323 William St         | E 32                      | 39,777     |                     |                |            |
| Herkimer, NY 13350     | E2 16 18 32               |            |                     |                |            |
|                        | H L R                     |            |                     |                |            |
|                        | FRNT 46.50 DPTH 72.50     |            |                     |                |            |
|                        | EAST-0362660 NRTH-1526235 |            |                     |                |            |
|                        | DEED BOOK 1420 PG-804     |            |                     |                |            |
|                        | FULL MARKET VALUE         | 58,496     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 983.32**   |
|                        |                           |            |                     | DATE #1        | 07/01/24   |
|                        |                           |            |                     | AMT DUE        | 983.32     |
| *****                  |                           |            |                     | 120.26-1-20    | *****      |
|                        | 343 Eastern Ave           |            |                     | ACCT 032045240 | BILL 1542  |
| 120.26-1-20            | 210 1 Family Res          |            | Village Tax         | 56,700         | 1,401.66   |
| Maury Theresa          | Herkimer Centra 213001    | 14,300     |                     |                |            |
| 343 Eastern Ave        | #35                       | 56,700     |                     |                |            |
| Herkimer, NY 13350     | N2 17 2 18                |            |                     |                |            |
|                        | H G L R                   |            |                     |                |            |
|                        | FRNT 50.00 DPTH 121.50    |            |                     |                |            |
|                        | EAST-0364120 NRTH-1528244 |            |                     |                |            |
|                        | DEED BOOK 00553 PG-00290  |            |                     |                |            |
|                        | FULL MARKET VALUE         | 83,382     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 1,401.66** |
|                        |                           |            |                     | DATE #1        | 07/01/24   |
|                        |                           |            |                     | AMT DUE        | 1,401.66   |
| *****                  |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 501  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.73-3-37 *****      |                           |            |                            |                |            |
| 113.73-3-37                  | 339 E German St           |            |                            | ACCT 032077310 | BILL 1543  |
| Maynard Jamie C              | 210 1 Family Res          |            | Village Tax                | 64,900         | 1,604.37   |
| 339 E German St              | Herkimer Centra 213001    | 15,100     | XC891 Water & sewer relevy | 311.01 MT M    | 311.01     |
| Herkimer, NY 13350           | Life Use M & F Woodrick   | 64,900     |                            |                |            |
|                              | N2 5 10 8                 |            |                            |                |            |
|                              | H L R                     |            |                            |                |            |
|                              | FRNT 75.00 DPTH 139.60    |            |                            |                |            |
|                              | EAST-0361592 NRTH-1530471 |            |                            |                |            |
|                              | DEED BOOK 2019 PG-2445    |            |                            |                |            |
|                              | FULL MARKET VALUE         | 95,441     |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 1,915.38** |
|                              |                           |            |                            | DATE #1        | 07/01/24   |
|                              |                           |            |                            | AMT DUE        | 1,915.38   |
| ***** 120.23-1-38 *****      |                           |            |                            |                |            |
| 120.23-1-38                  | 701 Westwood Dr           |            |                            | ACCT 032056520 | BILL 1544  |
| Maytan Family Trust Joyce J  | 210 1 Family Res          |            | Village Tax                | 110,300        | 2,726.69   |
| Maytan Family Trust Walter S | Herkimer Centra 213001    | 18,800     |                            |                |            |
| 701 Westwood Dr              | #65                       | 110,300    |                            |                |            |
| Herkimer, NY 13350           | W2 1 20 6                 |            |                            |                |            |
|                              | H G L R                   |            |                            |                |            |
|                              | FRNT 75.00 DPTH 167.30    |            |                            |                |            |
|                              | EAST-0356920 NRTH-1527365 |            |                            |                |            |
|                              | DEED BOOK 2018 PG-5434    |            |                            |                |            |
|                              | FULL MARKET VALUE         | 162,206    |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 2,726.69** |
|                              |                           |            |                            | DATE #1        | 07/01/24   |
|                              |                           |            |                            | AMT DUE        | 2,726.69   |
| ***** 113.81-4-33 *****      |                           |            |                            |                |            |
| 113.81-4-33                  | 337 Steuben St            |            |                            | ACCT 032030870 | BILL 1545  |
| Mazarin Ruth                 | 210 1 Family Res          |            | Village Tax                | 50,000         | 1,236.04   |
| 337 Steuben St               | Herkimer Centra 213001    | 12,200     |                            |                |            |
| Herkimer, NY 13350           | #35                       | 50,000     |                            |                |            |
|                              | W2 10 12 7                |            |                            |                |            |
|                              | H G S Tsp L R             |            |                            |                |            |
|                              | FRNT 40.00 DPTH 110.00    |            |                            |                |            |
|                              | EAST-0362178 NRTH-1529536 |            |                            |                |            |
|                              | DEED BOOK 2022 PG-6300    |            |                            |                |            |
|                              | FULL MARKET VALUE         | 73,529     |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 1,236.04** |
|                              |                           |            |                            | DATE #1        | 07/01/24   |
|                              |                           |            |                            | AMT DUE        | 1,236.04   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 502  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|--------------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.25-1-29.3 *****      |                           |            |                     |                |               |            |
|                                | 215 N Main St             |            |                     | ACCT 032000121 |               | BILL 1546  |
| 120.25-1-29.3                  | 482 Det row bldg          |            | Village Tax         | 282,000        |               | 6,971.24   |
| MBQ Holdings LLC               | Herkimer Centra 213001    | 43,300     |                     |                |               |            |
| PO Box 8215                    | P Of W2 9 5 15,14-1       | 282,000    |                     |                |               |            |
| Utica, NY 13505                | Building & Land           |            |                     |                |               |            |
|                                | FRNT 80.00 DPTH 136.75    |            |                     |                |               |            |
|                                | EAST-0361706 NRTH-1528107 |            |                     |                |               |            |
|                                | DEED BOOK 1393 PG-152     |            |                     |                |               |            |
|                                | FULL MARKET VALUE         | 414,706    |                     |                |               |            |
|                                |                           |            | TOTAL TAX ---       |                |               | 6,971.24** |
|                                |                           |            |                     | DATE #1        |               | 07/01/24   |
|                                |                           |            |                     | AMT DUE        |               | 6,971.24   |
| ***** 120.24-3-32 *****        |                           |            |                     |                |               |            |
|                                | 412 Margaret St           |            |                     | ACCT 032077130 |               | BILL 1547  |
| 120.24-3-32                    | 210 1 Family Res          |            | Village Tax         | 59,700         |               | 1,475.83   |
| Mc Donnell Trustee Kenney B    | Herkimer Centra 213001    | 13,000     |                     |                |               |            |
| Mc Donnell Trustee Mary Kather | E 24                      | 59,700     |                     |                |               |            |
| 412 Margaret St                | E2 8 2 24                 |            |                     |                |               |            |
| Herkimer, NY 13350             | H G L R                   |            |                     |                |               |            |
|                                | FRNT 40.00 DPTH 120.00    |            |                     |                |               |            |
|                                | EAST-0359879 NRTH-1528508 |            |                     |                |               |            |
|                                | DEED BOOK 2018 PG-1578    |            |                     |                |               |            |
|                                | FULL MARKET VALUE         | 87,794     |                     |                |               |            |
|                                |                           |            | TOTAL TAX ---       |                |               | 1,475.83** |
|                                |                           |            |                     | DATE #1        |               | 07/01/24   |
|                                |                           |            |                     | AMT DUE        |               | 1,475.83   |
| ***** 113.81-2-62.1 *****      |                           |            |                     |                |               |            |
|                                | Lansing St                |            |                     | ACCT 032000110 |               | BILL 1548  |
| 113.81-2-62.1                  | 311 Res vac land          |            | Village Tax         | 300            |               | 7.42       |
| McDonald Devin                 | Herkimer Centra 213001    | 300        |                     |                |               |            |
| 105 Steuben Ave                | P Of E2 10 A              | 300        |                     |                |               |            |
| Herkimer, NY 13350             | V Land                    |            |                     |                |               |            |
|                                | FRNT 25.00 DPTH 256.00    |            |                     |                |               |            |
| PRIOR OWNER ON 3/01/2023       | EAST-0362012 NRTH-1530030 |            |                     |                |               |            |
| County of Herkimer             | DEED BOOK 2023 PG-3719    |            |                     |                |               |            |
|                                | FULL MARKET VALUE         | 441        |                     |                |               |            |
|                                |                           |            | TOTAL TAX ---       |                |               | 7.42**     |
|                                |                           |            |                     | DATE #1        |               | 07/01/24   |
|                                |                           |            |                     | AMT DUE        |               | 7.42       |
| ***** 113.81-2-22 *****        |                           |            |                     |                |               |            |
|                                | 105 Steuben Ave           |            |                     | ACCT 032052170 |               | BILL 1549  |
| 113.81-2-22                    | 210 1 Family Res          |            | Village Tax         | 51,500         |               | 1,273.12   |
| McDonald Devin J               | Herkimer Centra 213001    | 11,500     |                     |                |               |            |
| 105 Steuben Ave                | #19                       | 51,500     |                     |                |               |            |
| Herkimer, NY 13350             | N2 10 6 18                |            |                     |                |               |            |
|                                | H G S Tsp L R             |            |                     |                |               |            |
|                                | FRNT 40.00 DPTH 153.10    |            |                     |                |               |            |
|                                | BANK 035                  |            |                     |                |               |            |
|                                | EAST-0362113 NRTH-1529991 |            |                     |                |               |            |
|                                | DEED BOOK 2019 PG-1227    |            |                     |                |               |            |
|                                | FULL MARKET VALUE         | 75,735     |                     |                |               |            |
|                                |                           |            | TOTAL TAX ---       |                |               | 1,273.12** |
|                                |                           |            |                     | DATE #1        |               | 07/01/24   |
|                                |                           |            |                     | AMT DUE        |               | 1,273.12   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 503  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.25-5-52 ***** |                           |            |                     |                |            |
| 120.25-5-52             | 221 Dewey Ave             |            |                     | ACCT 032012840 | BILL 1550  |
| McDonald Ruth A         | 210 1 Family Res          |            | Village Tax         | 35,200         | 870.17     |
| 221 Dewey Ave           | Herkimer Centra 213001    | 7,100      |                     |                |            |
| Herkimer, NY 13350      | E2 16 8 27                | 35,200     |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 26.00 DPTH 129.00    |            |                     |                |            |
|                         | EAST-0362041 NRTH-1526809 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-2344    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 51,765     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 870.17**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 870.17     |
| ***** 113.73-2-42 ***** |                           |            |                     |                |            |
| 113.73-2-42             | 533 W Lake Ave            |            |                     | ACCT 032061770 | BILL 1551  |
| Mcdonnell John K        | 210 1 Family Res          |            | Village Tax         | 67,500         | 1,668.65   |
| Mcdonnell Jennifer M    | Herkimer Centra 213001    | 19,400     |                     |                |            |
| 533 W Lake Ave          | merged w/-41              | 67,500     |                     |                |            |
| Herkimer, NY 13350      | W2 5 12 6                 |            |                     |                |            |
|                         | H G S TSP L R             |            |                     |                |            |
|                         | FRNT 297.00 DPTH 125.00   |            |                     |                |            |
|                         | EAST-0361281 NRTH-1531397 |            |                     |                |            |
|                         | DEED BOOK 905 PG-595      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 99,265     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,668.65** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,668.65   |
| ***** 120.24-7-76 ***** |                           |            |                     |                |            |
| 120.24-7-76             | 712 Park Ave              |            |                     | ACCT 032067170 | BILL 1552  |
| McEvoy Denise M         | 210 1 Family Res          |            | Village Tax         | 57,100         | 1,411.55   |
| Brinski Sarah M         | Herkimer Centra 213001    | 13,000     |                     |                |            |
| 712 Park Ave            | N 13                      | 57,100     |                     |                |            |
| Herkimer, NY 13350      | N2 7 8 13                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 44.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0359674 NRTH-1526927 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-1309    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 83,971     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,411.55** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,411.55   |
| *****                   |                           |            |                     |                |            |



STATE OF NEW YORK  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 504  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.82-2-54 ***** |                           |            |                     |                |            |
|                         | 224 Pullman St            |            |                     | ACCT 032067920 | BILL 1553  |
| 113.82-2-54             | 210 1 Family Res          |            | Village Tax         | 58,900         | 1,456.05   |
| McEvoy Linda            | Herkimer Centra 213001    | 19,700     |                     |                |            |
| 224 Pullman St          | E2 14 3 6,7,8             | 58,900     |                     |                |            |
| Herkimer, NY 13350      | H G & 3 Lots              |            |                     |                |            |
|                         | FRNT 120.00 DPTH 133.00   |            |                     |                |            |
|                         | EAST-0364181 NRTH-1529706 |            |                     |                |            |
|                         | DEED BOOK 1575 PG-914     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 86,618     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,456.05** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,456.05   |
| ***** 113.81-3-53 ***** |                           |            |                     |                |            |
|                         | 318 Folts St              |            |                     | ACCT 157777    | BILL 1554  |
| 113.81-3-53             | 210 1 Family Res          |            | Village Tax         | 36,300         | 897.36     |
| McIntyre Randall J      | Herkimer Centra 213001    | 14,200     |                     |                |            |
| 611 Second Ave Ext      | S2 13 4 6                 | 36,300     |                     |                |            |
| Frankfort, NY 13340     | H Carport L R             |            |                     |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0362834 NRTH-1529194 |            |                     |                |            |
|                         | DEED BOOK 1361 PG-122     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 53,382     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 897.36**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 897.36     |
| ***** 120.33-3-23 ***** |                           |            |                     |                |            |
|                         | 330 William St            |            |                     | ACCT 032039690 | BILL 1555  |
| 120.33-3-23             | 280 Res Multiple          |            | Village Tax         | 54,000         | 1,334.92   |
| McKernan Catherine      | Herkimer Centra 213001    | 11,400     |                     |                |            |
| 330 William St          | merged w/-22              | 54,000     |                     |                |            |
| Herkimer, NY 13350      | W2 16 17 14               |            |                     |                |            |
|                         | 2H L R                    |            |                     |                |            |
|                         | FRNT 39.00 DPTH 155.25    |            |                     |                |            |
|                         | ACRES 0.15                |            |                     |                |            |
|                         | EAST-0362550 NRTH-1526053 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-1577    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 79,412     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,334.92** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,334.92   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 505  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAXABLE VALUE | TAX AMOUNT       |
|-------------------------|--|------------|-------------------|----------------|---------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION   |                |               |                  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD   | TOTAL      | SPECIAL DISTRICTS |                |               |                  |
| ***** 113.78-1-14 ***** |  |            |                   |                |               |                  |
| 113.78-1-14             | 933 Westwood Dr<br>210 1 Family Res  |            | CLERGY 41400      | ACCT 032000083 | 1,500         | BILL 1556        |
| McKusick Victor W       | Herkimer Centra 213001   | 30,900     | Village Tax       |                | 168,500       | 4,165.44         |
| Decker Lori J           | N2 1B 1 5  | 170,000    |                   |                |               |                  |
| 933 Westwood Dr         | H G & Lot  |            |                   |                |               |                  |
| Herkimer, NY 13350-1526 | FRNT 175.20 DPTH 205.90<br>EAST-0354384 NRTH-1529123<br>DEED BOOK 1162 PG-121<br>FULL MARKET VALUE                     | 250,000    |                   |                |               |                  |
| TOTAL TAX ---           |  |            |                   |                |               | 4,165.44**       |
|                         |  |            |                   |                |               | DATE #1 07/01/24 |
|                         |  |            |                   |                |               | AMT DUE 4,165.44 |
| ***** 120.24-4-45 ***** |  |            |                   |                |               |                  |
| 120.24-4-45             | 316 Henry St<br>210 1 Family Res   |            | Village Tax       | ACCT 032049860 | 68,000        | BILL 1557        |
| McLaughlin James M      | Herkimer Centra 213001   | 14,200     |                   |                |               | 1,681.01         |
| McLaughlin Mary R       | Life Use J & C McLaughlin  | 68,000     |                   |                |               |                  |
| 316 Henry St            | E2 9 3 20  |            |                   |                |               |                  |
| Herkimer, NY 13350      | H G L R<br>FRNT 50.00 DPTH 120.00<br>EAST-0360420 NRTH-1528008<br>DEED BOOK 761 PG-146<br>FULL MARKET VALUE            | 100,000    |                   |                |               |                  |
| TOTAL TAX ---           |  |            |                   |                |               | 1,681.01**       |
|                         |  |            |                   |                |               | DATE #1 07/01/24 |
|                         |  |            |                   |                |               | AMT DUE 1,681.01 |
| ***** 120.24-5-43 ***** |  |            |                   |                |               |                  |
| 120.24-5-43             | 408 Park Ave<br>210 1 Family Res   |            | Village Tax       | ACCT 032073260 | 63,900        | BILL 1558        |
| McClean Timothy A       | Herkimer Centra 213001   | 13,000     |                   |                |               | 1,579.65         |
| 317 S Main St           | N 16   | 63,900     |                   |                |               |                  |
| Herkimer, NY 13350      | N2 9 7 16<br>H L R<br>FRNT 40.00 DPTH 120.00<br>EAST-0360487 NRTH-1527301<br>DEED BOOK 697 PG-401<br>FULL MARKET VALUE | 93,971     |                   |                |               |                  |
| TOTAL TAX ---           |  |            |                   |                |               | 1,579.65**       |
|                         |  |            |                   |                |               | DATE #1 07/01/24 |
|                         |  |            |                   |                |               | AMT DUE 1,579.65 |
| *****                   |  |            |                   |                |               |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 506  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-7-4 *****  |                           |            |                     |                |            |
|                         | 332 Graham St             |            |                     | ACCT 032076770 | BILL 1559  |
| 120.24-7-4              | 210 1 Family Res          |            | Village Tax         | 63,700         | 1,574.71   |
| Mead Larry L Sr         | Herkimer Centra 213001    | 12,900     |                     |                |            |
| Mead Roberta            | E2 7 4 17                 | 63,700     |                     |                |            |
| 332 Graham St           | H G L R                   |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 43.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0359326 NRTH-1527619 |            |                     |                |            |
|                         | DEED BOOK 1508 PG-771     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 93,676     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,574.71** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,574.71   |
| ***** 113.73-3-32 ***** |                           |            |                     |                |            |
|                         | 507 Steuben Rd            |            |                     | ACCT 032035580 | BILL 1560  |
| 113.73-3-32             | 210 1 Family Res          |            | Village Tax         | 99,000         | 2,447.35   |
| Meagher Victoria        | Herkimer Centra 213001    | 14,700     |                     |                |            |
| 507 Steuben Rd          | #106                      | 99,000     |                     |                |            |
| Herkimer, NY 13350      | W2 5 10 6                 |            |                     |                |            |
|                         | H B Tsp L R               |            |                     |                |            |
|                         | FRNT 50.00 DPTH 132.00    |            |                     |                |            |
|                         | EAST-0361525 NRTH-1530547 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-3436    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 145,588    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,447.35** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,447.35   |
| ***** 120.24-4-59 ***** |                           |            |                     |                |            |
|                         | 321 N Bellinger St        |            |                     | ACCT 032028290 | BILL 1561  |
| 120.24-4-59             | 220 2 Family Res          |            | Village Tax         | 77,300         | 1,910.91   |
| Medina Leslie A         | Herkimer Centra 213001    | 15,200     |                     |                |            |
| 321 N Bellinger St      | W 6                       | 77,300     |                     |                |            |
| Herkimer, NY 13350      | W2 9 3 6                  |            |                     |                |            |
|                         | H G Enc1 Deck TSP L R     |            |                     |                |            |
|                         | FRNT 60.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360492 NRTH-1528139 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-5293    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 113,676    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,910.91** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,910.91   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 507  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-3-20 ***** |                           |            |                     |                |            |
| 113.81-3-20             | 208 Doxtater St           |            |                     | ACCT 032022050 | BILL 1562  |
| Meeker Amanda B         | 220 2 Family Res          |            | Village Tax         | 51,100         | 1,263.23   |
| 208 Doxtater St         | Herkimer Centra 213001    | 14,300     |                     |                |            |
| Herkimer, NY 13350      | #17                       | 51,100     |                     |                |            |
|                         | E2 13 3 18                |            |                     |                |            |
|                         | H 2Apt G Lr               |            |                     |                |            |
|                         | FRNT 50.50 DPTH 125.00    |            |                     |                |            |
|                         | EAST-0362538 NRTH-1528705 |            |                     |                |            |
|                         | DEED BOOK 1408 PG-788     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 75,147     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,263.23** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,263.23   |
| ***** 120.25-3-73 ***** |                           |            |                     |                |            |
| 120.25-3-73             | 223 Stimson St            |            |                     | ACCT 032048570 | BILL 1563  |
| Meeker Melissa S        | 312 Vac w/imprv           |            | Village Tax         | 11,700         | 289.23     |
| 217 Stimson St          | Herkimer Centra 213001    | 6,200      |                     |                |            |
| Herkimer, NY 13350      | N 7B                      | 11,700     |                     |                |            |
|                         | N2 17 10 7B               |            |                     |                |            |
|                         | G & Lot                   |            |                     |                |            |
|                         | FRNT 80.00 DPTH 125.00    |            |                     |                |            |
|                         | EAST-0363701 NRTH-1526653 |            |                     |                |            |
|                         | DEED BOOK 1500 PG-203     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 17,206     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 289.23**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 289.23     |
| ***** 120.25-3-74 ***** |                           |            |                     |                |            |
| 120.25-3-74             | 221 Stimson St            |            |                     | ACCT 032066600 | BILL 1564  |
| Meeker Melissa S        | 310 Res Vac               |            | Village Tax         | 9,000          | 222.49     |
| 217 Stimson St          | Herkimer Centra 213001    | 9,000      |                     |                |            |
| Herkimer, NY 13350      | N2 17 10 8                | 9,000      |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 113.00    |            |                     |                |            |
|                         | EAST-0363654 NRTH-1526635 |            |                     |                |            |
|                         | DEED BOOK 1500 PG-203     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 13,235     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 222.49**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 222.49     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 508  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |              |                |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |              |                |            |
| ***** 120.25-3-75 ***** |                           |            |                            |              |                |            |
|                         | 217 Stimson St            |            |                            |              | ACCT 032048540 | BILL 1565  |
| 120.25-3-75             | 210 1 Family Res          |            | Village Tax                |              | 52,000         | 1,285.48   |
| Meeker Melissa S        | Herkimer Centra 213001    | 8,300      |                            |              |                |            |
| 217 Stimson St          | N2 17 10 9                | 52,000     |                            |              |                |            |
| Herkimer, NY 13350      | H S L R                   |            |                            |              |                |            |
|                         | FRNT 38.00 DPTH 113.00    |            |                            |              |                |            |
|                         | EAST-0363619 NRTH-1526615 |            |                            |              |                |            |
|                         | DEED BOOK 1500 PG-203     |            |                            |              |                |            |
|                         | FULL MARKET VALUE         | 76,471     |                            |              |                |            |
|                         |                           |            | TOTAL TAX ---              |              |                | 1,285.48** |
|                         |                           |            |                            | DATE #1      |                | 07/01/24   |
|                         |                           |            |                            | AMT DUE      |                | 1,285.48   |
| ***** 113.80-2-31 ***** |                           |            |                            |              |                |            |
|                         | 218-218 .5 Church St      |            |                            |              | ACCT 032004560 | BILL 1566  |
| 113.80-2-31             | 411 Apartment             |            | Village Tax                |              | 71,100         | 1,757.64   |
| MEKA Properties LLC     | Herkimer Centra 213001    | 13,800     |                            |              |                |            |
| 195 Applewood Dr        | N 21 18-2                 | 71,100     |                            |              |                |            |
| Ilion, NY 13357         | N2 8 4 21,18-2            |            |                            |              |                |            |
|                         | H Apt 2L DK R             |            |                            |              |                |            |
|                         | FRNT 44.00 DPTH 126.00    |            |                            |              |                |            |
|                         | EAST-0360648 NRTH-1528563 |            |                            |              |                |            |
|                         | DEED BOOK 2018 PG-5874    |            |                            |              |                |            |
|                         | FULL MARKET VALUE         | 104,559    |                            |              |                |            |
|                         |                           |            | TOTAL TAX ---              |              |                | 1,757.64** |
|                         |                           |            |                            | DATE #1      |                | 07/01/24   |
|                         |                           |            |                            | AMT DUE      |                | 1,757.64   |
| ***** 113.81-3-58 ***** |                           |            |                            |              |                |            |
|                         | 209 Harter St             |            |                            |              | ACCT 032027360 | BILL 1567  |
| 113.81-3-58             | 210 1 Family Res          |            | Village Tax                |              | 55,500         | 1,372.00   |
| MEKA Properties LLC     | Herkimer Centra 213001    | 11,200     | XC891 Water & sewer relevy |              | 1,547.18       | 1,547.18   |
| 195 Applewood Dr        | #p28                      | 55,500     |                            | MT M         |                |            |
| Ilion, NY 13357         | W2 13 4 9                 |            |                            |              |                |            |
|                         | H L R                     |            |                            |              |                |            |
|                         | FRNT 33.00 DPTH 120.00    |            |                            |              |                |            |
|                         | EAST-0362887 NRTH-1529046 |            |                            |              |                |            |
|                         | DEED BOOK 2018 PG-5873    |            |                            |              |                |            |
|                         | FULL MARKET VALUE         | 81,618     |                            |              |                |            |
|                         |                           |            | TOTAL TAX ---              |              |                | 2,919.18** |
|                         |                           |            |                            | DATE #1      |                | 07/01/24   |
|                         |                           |            |                            | AMT DUE      |                | 2,919.18   |
| *****                   |                           |            |                            |              |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 509  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-3-59 ***** |                           |            |                     |                |            |
| 113.81-3-59             | 207 Harter St             |            |                     | ACCT 032024840 | BILL 1568  |
| MEKA Properties LLC     | 220 2 Family Res          |            | Village Tax         | 65,200         | 1,611.79   |
| 195 Applewood Dr        | Herkimer Centra 213001    | 13,500     |                     |                |            |
| Ilion, NY 13357         | #p27,p28                  | 65,200     |                     |                |            |
|                         | W2 13 4 10                |            |                     |                |            |
|                         | H L D R                   |            |                     |                |            |
|                         | FRNT 43.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0362905 NRTH-1529013 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-5872    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 95,882     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,611.79** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,611.79   |
| ***** 120.24-5-33 ***** |                           |            |                     |                |            |
| 120.24-5-33             | 220 Margaret St           |            |                     | ACCT 032012660 | BILL 1569  |
| Meka Properties LLC     | 411 Apartment             |            | Village Tax         | 77,300         | 1,910.91   |
| 195 Applewood Dr        | Herkimer Centra 213001    | 9,900      |                     |                |            |
| Ilion, NY 13357         | E 25                      | 77,300     |                     |                |            |
|                         | E2 9 7 25                 |            |                     |                |            |
|                         | Apt H L M                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360327 NRTH-1527515 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-4064    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 113,676    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,910.91** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,910.91   |
| ***** 120.24-5-52 ***** |                           |            |                     |                |            |
| 120.24-5-52             | 217 Henry St              |            |                     | ACCT 032042240 | BILL 1570  |
| Meka Properties LLC     | 220 2 Family Res          |            | Village Tax         | 50,600         | 1,250.87   |
| 195 Applwood Dr         | Herkimer Centra 213001    | 14,200     |                     |                |            |
| Ilion, NY 13357         | W 8                       | 50,600     |                     |                |            |
|                         | W2 9 7 8                  |            |                     |                |            |
|                         | H Lot R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0360432 NRTH-1527564 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-4064    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 74,412     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,250.87** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,250.87   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 510  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-6-32 ***** |                           |            |                     |                |            |
|                         | 312-14 N Prospect St      |            |                     | ACCT 032000510 | BILL 1571  |
| 113.81-6-32             | 483 Converted Re          |            | Village Tax         | 100,400        | 2,481.96   |
| Melo Hilario            | Herkimer Centra 213001    | 10,800     |                     |                |            |
| 312-14 N Prospect St    | E 31                      | 100,400    |                     |                |            |
| Herkimer, NY 13350-1911 | E2 9 5 31                 |            |                     |                |            |
|                         | Bldg & Lot C              |            |                     |                |            |
|                         | FRNT 45.00 DPTH 148.60    |            |                     |                |            |
|                         | EAST-0361194 NRTH-1528403 |            |                     |                |            |
|                         | DEED BOOK 858 PG-142      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 147,647    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,481.96** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,481.96   |
| ***** 113.81-6-33 ***** |                           |            |                     |                |            |
|                         | 310 N Prospect St         |            |                     | ACCT 032036450 | BILL 1572  |
| 113.81-6-33             | 210 1 Family Res          |            | Village Tax         | 64,900         | 1,604.37   |
| Melo Hilario J          | Herkimer Centra 213001    | 13,400     |                     |                |            |
| 54 N Ann St             | E2 9 5 30                 | 64,900     |                     |                |            |
| Little Falls, NY 13365  | H L R                     |            |                     |                |            |
|                         | FRNT 34.00 DPTH 148.00    |            |                     |                |            |
|                         | EAST-0361215 NRTH-1528378 |            |                     |                |            |
|                         | DEED BOOK 1571 PG-549     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 95,441     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,604.37** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,604.37   |
| ***** 120.23-2-12 ***** |                           |            |                     |                |            |
|                         | 813 Jeffrey St            |            |                     | ACCT 032037950 | BILL 1573  |
| 120.23-2-12             | 210 1 Family Res          |            | Village Tax         | 113,100        | 2,795.91   |
| Merena Janice           | Herkimer Centra 213001    | 17,800     |                     |                |            |
| 813 Jeffrey St          | #75                       | 113,100    |                     |                |            |
| Herkimer, NY 13350      | W2 1 27 3                 |            |                     |                |            |
|                         | H G S L R                 |            |                     |                |            |
|                         | FRNT 96.19 DPTH 110.62    |            |                     |                |            |
|                         | EAST-0357266 NRTH-1528380 |            |                     |                |            |
|                         | DEED BOOK 1417 PG-964     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 166,324    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,795.91** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,795.91   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 511  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-3-49 ***** |                           |            |                            |                |            |
|                         | 429 Henry St              |            |                            | ACCT 032058920 | BILL 1574  |
| 120.24-3-49             | 220 2 Family Res          |            | Village Tax                | 70,000         | 1,730.45   |
| Merena Kyle             | Herkimer Centra 213001    | 13,900     |                            |                |            |
| Merena Pickett          | W 8                       | 70,000     |                            |                |            |
| 1080 Elizabethtown Rd   | W2 8 2 8                  |            |                            |                |            |
| Ilion, NY 13357         | H 2 Apt G L R             |            |                            |                |            |
|                         | FRNT 47.20 DPTH 120.00    |            |                            |                |            |
|                         | BANK 035                  |            |                            |                |            |
|                         | EAST-0359925 NRTH-1528697 |            |                            |                |            |
|                         | DEED BOOK 871 PG-368      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 102,941    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,730.45** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,730.45   |
| ***** 120.26-2-18 ***** |                           |            |                            |                |            |
|                         | 336 Pleasant Ave          |            |                            | ACCT 032029790 | BILL 1575  |
| 120.26-2-18             | 210 1 Family Res          |            | Village Tax                | 46,400         | 1,147.04   |
| Mergenthaler Colby      | Herkimer Centra 213001    | 12,100     | XC891 Water & sewer relevy | 1,295.19       | 1,295.19   |
| 336 Pleasant Ave        | S 17                      | 46,400     |                            |                |            |
| Herkimer, NY 13350      | S2 17 5 17                |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 32.50 DPTH 132.00    |            |                            |                |            |
|                         | EAST-0364224 NRTH-1527762 |            |                            |                |            |
|                         | DEED BOOK 1392 PG-729     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 68,235     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,442.23** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,442.23   |
| ***** 120.24-7-28 ***** |                           |            |                            |                |            |
|                         | 322 Marion St             |            |                            | ACCT 032002550 | BILL 1576  |
| 120.24-7-28             | 210 1 Family Res          |            | Village Tax                | 67,000         | 1,656.29   |
| Mertha Theresa L        | Herkimer Centra 213001    | 14,200     |                            |                |            |
| Mertha William W        | E 21                      | 67,000     |                            |                |            |
| 322 Marion St           | E2 7 5 21                 |            |                            |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                            |                |            |
|                         | FRNT 47.20 DPTH 126.00    |            |                            |                |            |
|                         | EAST-0359597 NRTH-1527704 |            |                            |                |            |
|                         | DEED BOOK 906 PG-651      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 98,529     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,656.29** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,656.29   |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 512  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.80-1-61 ***** |                           |            |                     |                |            |
|                         | 525 Renwick Ave           |            |                     | ACCT 032018420 | BILL 1577  |
| 113.80-1-61             | 210 1 Family Res          |            | Village Tax         | 39,000         | 964.11     |
| Mesick Marilyn Jean     | Herkimer Centra 213001    | 13,700     |                     |                |            |
| 525 Renwick Ave         | #7                        | 39,000     |                     |                |            |
| Herkimer, NY 13350      | W2 3 4 16                 |            |                     |                |            |
|                         | Hg1 R                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 134.00    |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0359865 NRTH-1529354 |            |                     |                |            |
|                         | DEED BOOK 744 PG-218      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 57,353     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 964.11**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 964.11     |
| ***** 120.24-5-70 ***** |                           |            |                     |                |            |
|                         | 215-1/2 N Bellinger St    |            |                     | ACCT 032050100 | BILL 1578  |
| 120.24-5-70             | 220 2 Family Res          |            | Village Tax         | 46,000         | 1,137.15   |
| Meszler Duane           | Herkimer Centra 213001    | 11,000     |                     |                |            |
| 215 N Bellinger St      | W2 9 8 2                  | 46,000     |                     |                |            |
| Herkimer, NY 13350      | H Apt G1r                 |            |                     |                |            |
|                         | FRNT 32.40 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360713 NRTH-1527651 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-5203    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 67,647     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,137.15** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,137.15   |
| ***** 113.72-3-19 ***** |                           |            |                     |                |            |
|                         | 5 Dayton P1               |            |                     | ACCT 032077250 | BILL 1579  |
| 113.72-3-19             | 210 1 Family Res          |            | Village Tax         | 83,400         | 2,061.71   |
| Meyerriecks Nadine      | Herkimer Centra 213001    | 14,900     |                     |                |            |
| 5 Dayton P1             | N 16A 17 18               | 83,400     |                     |                |            |
| Herkimer, NY            | N2 4 5 16A,17,18          |            |                     |                |            |
|                         | H G 3L R                  |            |                     |                |            |
|                         | FRNT 95.00 DPTH 134.00    |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0360798 NRTH-1530783 |            |                     |                |            |
|                         | DEED BOOK 929 PG-1        |            |                     |                |            |
|                         | FULL MARKET VALUE         | 122,647    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,061.71** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,061.71   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 513  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.72-3-20 ***** |                           |            |                     |                |            |
| 113.72-3-20             | Dayton P1                 |            |                     | ACCT 032077280 | BILL 1580  |
| Meyerriecks Nadine      | 311 Res vac land          |            | Village Tax         | 7,200          | 177.99     |
| 5 Dayton P1             | Herkimer Centra 213001    | 7,200      |                     |                |            |
| Herkimer, NY            | #87                       | 7,200      |                     |                |            |
|                         | N2 4 5 19                 |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 45.00 DPTH 132.00    |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0360762 NRTH-1530712 |            |                     |                |            |
|                         | DEED BOOK 929 PG-1        |            |                     |                |            |
|                         | FULL MARKET VALUE         | 10,588     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 177.99**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 177.99     |
| ***** 113.72-3-44 ***** |                           |            |                     |                |            |
| 113.72-3-44             | 941 Highland Ave          |            |                     | ACCT 032033510 | BILL 1581  |
| Meyerriecks Nadine      | 210 1 Family Res          |            | Village Tax         | 56,400         | 1,394.25   |
| 941 Highland Ave        | Herkimer Centra 213001    | 16,300     |                     |                |            |
| Herkimer, NY 13350      | #27,28,29                 | 56,400     |                     |                |            |
|                         | W2 4 2 2,3,4              |            |                     |                |            |
|                         | H G S 3L R                |            |                     |                |            |
|                         | FRNT 150.00 DPTH 110.00   |            |                     |                |            |
|                         | EAST-0359132 NRTH-1531463 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-6010    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 82,941     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,394.25** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,394.25   |
| ***** 120.33-2-18 ***** |                           |            |                     |                |            |
| 120.33-2-18             | 1 Maple Ave               |            |                     | ACCT 032045840 | BILL 1582  |
| Migliore Baldarse A     | 283 Res w/Comuse          |            | Village Tax         | 79,850         | 1,973.95   |
| Migliore Jeanine        | Herkimer Centra 213001    | 28,500     |                     |                |            |
| 1 Maple Ave             | merged w/-17/-19          | 79,850     |                     |                |            |
| Herkimer, NY 13350      | W2 16 15 14-17 Inc1       |            |                     |                |            |
|                         | H G B 4 Lots R            |            |                     |                |            |
|                         | FRNT 363.00 DPTH 125.00   |            |                     |                |            |
|                         | EAST-0361926 NRTH-1525790 |            |                     |                |            |
|                         | DEED BOOK 00589 PG-00798  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 117,426    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,973.95** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,973.95   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 514  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS           | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|-------------------------------------|------------|---------------------|--------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT                     | LAND       | TAX DESCRIPTION     |              |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD              | TOTAL      | SPECIAL DISTRICTS   |              |               |            |
| ***** 120.33-1-58 ***** |                                     |            |                     |              |               |            |
| 120.33-1-58             | 365 Central Ave<br>210 1 Family Res |            | Village Tax         |              | 87,000        | 2,150.70   |
| Migliore Benjamin       | Herkimer Centra 213001              | 12,500     |                     |              |               |            |
| Migliore Patricia Ann   | merged w/-59                        | 87,000     |                     |              |               |            |
| 365 Central Ave         | E2 16 14 28                         |            |                     |              |               |            |
| Herkimer, NY 13350      | H L G Sp                            |            |                     |              |               |            |
|                         | FRNT 88.00 DPTH 120.00              |            |                     |              |               |            |
|                         | ACRES 0.24 BANK 740                 |            |                     |              |               |            |
|                         | EAST-0361477 NRTH-1525759           |            |                     |              |               |            |
|                         | DEED BOOK L39 PG-491                |            |                     |              |               |            |
|                         | FULL MARKET VALUE                   | 127,941    |                     |              |               |            |
|                         |                                     |            | TOTAL TAX ---       |              |               | 2,150.70** |
|                         |                                     |            |                     | DATE #1      |               | 07/01/24   |
|                         |                                     |            |                     | AMT DUE      |               | 2,150.70   |
| ***** 120.33-2-52 ***** |                                     |            |                     |              |               |            |
| 120.33-2-52             | Maple Ave<br>311 Res vac land       |            | Village Tax         |              | 10,300        | 254.62     |
| Migliore Salvatore      | Herkimer Centra 213001              | 10,300     |                     |              |               |            |
| 208 W Steele St         | E 32 33                             | 10,300     |                     |              |               |            |
| Herkimer, NY 13350      | E2 16 16 32,33                      |            |                     |              |               |            |
|                         | 21 C                                |            |                     |              |               |            |
|                         | FRNT 90.00 DPTH 116.00              |            |                     |              |               |            |
|                         | EAST-0362081 NRTH-1525826           |            |                     |              |               |            |
|                         | DEED BOOK 895 PG-198                |            |                     |              |               |            |
|                         | FULL MARKET VALUE                   | 15,147     |                     |              |               |            |
|                         |                                     |            | TOTAL TAX ---       |              |               | 254.62**   |
|                         |                                     |            |                     | DATE #1      |               | 07/01/24   |
|                         |                                     |            |                     | AMT DUE      |               | 254.62     |
| ***** 120.33-2-53 ***** |                                     |            |                     |              |               |            |
| 120.33-2-53             | W Steele St<br>311 Res vac land     |            | Village Tax         |              | 10,300        | 254.62     |
| Migliore Salvatore      | Herkimer Centra 213001              | 10,300     |                     |              |               |            |
| Ellen Rosky             | N 28 29 30                          | 10,300     |                     |              |               |            |
| 208 W Steele St         | N2 16 16 28,29,30                   |            |                     |              |               |            |
| Herkimer, NY 13350      | 3 V Lots L                          |            |                     |              |               |            |
|                         | FRNT 115.50 DPTH 153.50             |            |                     |              |               |            |
|                         | EAST-0362130 NRTH-1525724           |            |                     |              |               |            |
|                         | DEED BOOK 726 PG-314                |            |                     |              |               |            |
|                         | FULL MARKET VALUE                   | 15,147     |                     |              |               |            |
|                         |                                     |            | TOTAL TAX ---       |              |               | 254.62**   |
|                         |                                     |            |                     | DATE #1      |               | 07/01/24   |
|                         |                                     |            |                     | AMT DUE      |               | 254.62     |
| *****                   |                                     |            |                     |              |               |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 515  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.33-2-54 ***** |                           |            |                            |                |               |            |
|                         | 208 W Steele St           |            |                            | ACCT 032081330 |               | BILL 1586  |
| 120.33-2-54             | 210 1 Family Res          |            | Village Tax                | 85,800         |               | 2,121.04   |
| Migliore Salvatore      | Herkimer Centra 213001    | 11,000     |                            |                |               |            |
| Ellen Rosky             | N 27                      | 85,800     |                            |                |               |            |
| 208 W Steele St         | N2 16 16 27               |            |                            |                |               |            |
| Herkimer, NY 13350      | H G L                     |            |                            |                |               |            |
|                         | FRNT 40.00 DPTH 133.50    |            |                            |                |               |            |
|                         | EAST-0362208 NRTH-1525745 |            |                            |                |               |            |
|                         | DEED BOOK 726 PG-312      |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 126,176    |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 2,121.04** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 2,121.04   |
| ***** 120.25-5-67 ***** |                           |            |                            |                |               |            |
|                         | 232-32 William St         |            |                            | ACCT 032076740 |               | BILL 1587  |
| 120.25-5-67             | 220 2 Family Res          |            | Village Tax                | 55,000         |               | 1,359.64   |
| Miklethun,S             | Herkimer Centra 213001    | 8,900      | XC891 Water & sewer relevy | 366.68         | MT M          | 366.68     |
| 338 E State St          | W 12                      | 55,000     |                            |                |               |            |
| Herkimer, NY 13350      | W2 16 8 12                |            |                            |                |               |            |
|                         | H G S L R                 |            |                            |                |               |            |
|                         | FRNT 30.00 DPTH 158.00    |            |                            |                |               |            |
|                         | EAST-0362229 NRTH-1526759 |            |                            |                |               |            |
|                         | DEED BOOK 2018 PG-2151    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 80,882     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,726.32** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,726.32   |
| ***** 120.26-1-11 ***** |                           |            |                            |                |               |            |
|                         | 323 Eastern Ave           |            |                            | ACCT 032066540 |               | BILL 1588  |
| 120.26-1-11             | 210 1 Family Res          |            | Village Tax                | 45,300         |               | 1,119.85   |
| Mikula Denise N         | Herkimer Centra 213001    | 14,300     |                            |                |               |            |
| 323 Eastern Ave         | N2 17 2 27                | 45,300     |                            |                |               |            |
| Herkimer, NY 13350      | H L R                     |            |                            |                |               |            |
|                         | FRNT 50.00 DPTH 121.50    |            |                            |                |               |            |
|                         | EAST-0363759 NRTH-1528075 |            |                            |                |               |            |
|                         | DEED BOOK 1546 PG-382     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 66,618     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,119.85** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,119.85   |
| *****                   |                           |            |                            |                |               |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 516  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-3-8 *****        |                           |            |                     |                |            |
|                               | 220 N Washington St       |            |                     | ACCT 032031950 | BILL 1589  |
| 113.81-3-8                    | 471 Funeral home          |            | Village Tax         | 158,600        | 3,920.70   |
| Milestone Funeral Services of | Herkimer Centra 213001    | 25,800     |                     |                |            |
| Enea Family Funeral Home BO   | E2 13 2 7                 | 158,600    |                     |                |            |
| 4309 Acme Rd                  | H G L R                   |            |                     |                |            |
| Ilion, NY 13357               | FRNT 66.00 DPTH 267.00    |            |                     |                |            |
|                               | EAST-0362222 NRTH-1528627 |            |                     |                |            |
|                               | DEED BOOK 2023 PG-2338    |            |                     |                |            |
|                               | FULL MARKET VALUE         | 233,235    |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 3,920.70** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 3,920.70   |
| ***** 120.23-1-31 *****       |                           |            |                     |                |            |
|                               | 1001 Meadow Ln            |            |                     | ACCT 032069961 | BILL 1590  |
| 120.23-1-31                   | 210 1 Family Res          |            | Village Tax         | 134,900        | 3,334.82   |
| Militello Mark C              | Herkimer Centra 213001    | 22,700     |                     |                |            |
| Militello Matthew J           | #74                       | 134,900    |                     |                |            |
| John Militello                | S2 1A 1 1                 |            |                     |                |            |
| 1001 Meadow Ln                | H G Tsp L                 |            |                     |                |            |
| Herkimer, NY 13350            | FRNT 168.15 DPTH 119.20   |            |                     |                |            |
|                               | BANK 035                  |            |                     |                |            |
|                               | EAST-0356345 NRTH-1527419 |            |                     |                |            |
|                               | DEED BOOK 1580 PG-933     |            |                     |                |            |
|                               | FULL MARKET VALUE         | 198,382    |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 3,334.82** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 3,334.82   |
| ***** 113.82-2-74 *****       |                           |            |                     |                |            |
|                               | 506 Malcolm St            |            |                     | ACCT 032081030 | BILL 1591  |
| 113.82-2-74                   | 210 1 Family Res          |            | Village Tax         | 61,000         | 1,507.96   |
| Miller Alyssa J               | Herkimer Centra 213001    | 20,900     |                     |                |            |
| 506 Malcolm St                | #4,5,6                    | 61,000     |                     |                |            |
| Herkimer, NY 13350            | S2 14 6 1,2,3             |            |                     |                |            |
|                               | H G 3L R                  |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023      | FRNT 175.00 DPTH 124.00   |            |                     |                |            |
| Collins Donna L               | EAST-0364286 NRTH-1529036 |            |                     |                |            |
|                               | DEED BOOK 2023 PG-4626    |            |                     |                |            |
|                               | FULL MARKET VALUE         | 89,706     |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 1,507.96** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 1,507.96   |
| *****                         |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 517  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 113.81-1-49 ***** |                           |            |                            |                |            |
|                         | 306 E German St           |            |                            | ACCT 032017310 | BILL 1592  |
| 113.81-1-49             | 210 1 Family Res          |            | Village Tax                | 53,600         | 1,325.03   |
| Miller Amanda Leigh     | Herkimer Centra 213001    | 11,400     | XC891 Water & sewer relevy | 688.95 MT M    | 688.95     |
| 306 E German St         | S2 10 4 4                 | 53,600     |                            |                |            |
| Herkimer, NY 13350      | H L R                     |            |                            |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0361560 NRTH-1529998 |            |                            |                |            |
|                         | DEED BOOK 1541 PG-913     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 78,824     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,013.98** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,013.98   |
| ***** 113.80-2-37 ***** |                           |            |                            |                |            |
|                         | 417 N Prospect St         |            |                            | ACCT 032035910 | BILL 1593  |
| 113.80-2-37             | 210 1 Family Res          |            | Village Tax                | 62,200         | 1,537.63   |
| Miller Bonnie H         | Herkimer Centra 213001    | 15,200     | XC891 Water & sewer relevy | 200.00 MT M    | 200.00     |
| 2407 Sunset Ave         | #p10                      | 62,200     |                            |                |            |
| Utica, NY 13502         | W2 8 4 15                 |            |                            |                |            |
|                         | H Sp L R                  |            |                            |                |            |
|                         | FRNT 30.00 DPTH 245.00    |            |                            |                |            |
|                         | EAST-0360617 NRTH-1528760 |            |                            |                |            |
|                         | DEED BOOK 2020 PG-5170    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 91,471     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,737.63** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,737.63   |
| ***** 120.24-3-41 ***** |                           |            |                            |                |            |
|                         | 407 Henry St              |            |                            | ACCT 032021330 | BILL 1594  |
| 120.24-3-41             | 210 1 Family Res          |            | Village Tax                | 68,100         | 1,683.48   |
| Miller Dale S           | Herkimer Centra 213001    | 14,200     |                            |                |            |
| Miller Patricia         | W 16                      | 68,100     |                            |                |            |
| 407 Henry St            | W2 8 2 16                 |            |                            |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                            |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0360079 NRTH-1528355 |            |                            |                |            |
|                         | DEED BOOK 800 PG-144      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 100,147    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,683.48** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,683.48   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 518  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.25-5-70 *****   |                           |            |                            |                |               |            |
|                           | 226 William St            |            |                            | ACCT 032012360 | BILL 1595     |            |
| 120.25-5-70               | 210 1 Family Res          |            | Village Tax                | 33,000         |               | 815.78     |
| Miller Lori A             | Herkimer Centra 213001    | 8,500      |                            |                |               |            |
| 226 William St            | W2 16 8 10                | 33,000     |                            |                |               |            |
| Herkimer, NY 13350        | H L R                     |            |                            |                |               |            |
|                           | FRNT 30.00 DPTH 145.00    |            |                            |                |               |            |
|                           | BANK 641                  |            |                            |                |               |            |
|                           | EAST-0362182 NRTH-1526832 |            |                            |                |               |            |
|                           | DEED BOOK 1081 PG-144     |            |                            |                |               |            |
|                           | FULL MARKET VALUE         | 48,529     |                            |                |               |            |
|                           |                           |            | TOTAL TAX ---              |                |               | 815.78**   |
|                           |                           |            |                            | DATE #1        | 07/01/24      |            |
|                           |                           |            |                            | AMT DUE        | 815.78        |            |
| ***** 113.73-2-3 *****    |                           |            |                            |                |               |            |
|                           | 553 Lake St               |            |                            | ACCT 032057960 | BILL 1596     |            |
| 113.73-2-3                | 210 1 Family Res          |            | Village Tax                | 49,400         | 1,221.20      |            |
| Miller Michael            | Herkimer Centra 213001    | 13,700     | XC891 Water & sewer relevy | 387.56         | MT M          | 387.56     |
| Miller Jamie              | W2 5 13 3                 | 49,400     |                            |                |               |            |
| 553 Lake St               | H G S Tsp L R             |            |                            |                |               |            |
| Herkimer, NY 13350        | FRNT 50.00 DPTH 107.00    |            |                            |                |               |            |
|                           | EAST-0361234 NRTH-1531795 |            |                            |                |               |            |
|                           | DEED BOOK 799 PG-587      |            |                            |                |               |            |
|                           | FULL MARKET VALUE         | 72,647     |                            |                |               |            |
|                           |                           |            | TOTAL TAX ---              |                |               | 1,608.76** |
|                           |                           |            |                            | DATE #1        | 07/01/24      |            |
|                           |                           |            |                            | AMT DUE        | 1,608.76      |            |
| ***** 113.73-2-1 *****    |                           |            |                            |                |               |            |
|                           | Lake St                   |            |                            | ACCT 032058020 | BILL 1597     |            |
| 113.73-2-1                | 311 Res vac land          |            | Village Tax                | 14,200         | 351.03        |            |
| Miller Michael J          | Herkimer Centra 213001    | 14,200     |                            |                |               |            |
| 553 Lake St               | Co Sale                   | 14,200     |                            |                |               |            |
| Herkimer New Syork, 13350 | W2 5 13 2                 |            |                            |                |               |            |
|                           | V L L                     |            |                            |                |               |            |
|                           | FRNT 120.00 DPTH 160.00   |            |                            |                |               |            |
|                           | EAST-0361113 NRTH-1531895 |            |                            |                |               |            |
|                           | DEED BOOK 877 PG-546      |            |                            |                |               |            |
|                           | FULL MARKET VALUE         | 20,882     |                            |                |               |            |
|                           |                           |            | TOTAL TAX ---              |                |               | 351.03**   |
|                           |                           |            |                            | DATE #1        | 07/01/24      |            |
|                           |                           |            |                            | AMT DUE        | 351.03        |            |
| *****                     |                           |            |                            |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 519  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.24-4-41 ***** |                           |            |                            |                |               |            |
|                         | 307 Church St             |            |                            | ACCT 032046170 | BILL 1598     |            |
| 120.24-4-41             | 210 1 Family Res          |            | VET COM C 41132            |                | 11,850        |            |
| Miller Nancy M          | Herkimer Centra 213001    | 13,900     | AGED-ALL 41800             |                | 21,575        |            |
| 307 Church St           | S 2                       | 55,000     | Village Tax                |                | 21,575        | 533.35     |
| Herkimer, NY 13350      | S2 9 3 2                  |            |                            |                |               |            |
|                         | H G & L R                 |            |                            |                |               |            |
|                         | FRNT 68.00 DPTH 120.00    |            |                            |                |               |            |
|                         | EAST-0360374 NRTH-1528225 |            |                            |                |               |            |
|                         | DEED BOOK 00620 PG-00530  |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 80,882     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 533.35**   |
|                         |                           |            |                            | DATE #1        | 07/01/24      |            |
|                         |                           |            |                            | AMT DUE        | 533.35        |            |
| ***** 120.24-4-62 ***** |                           |            |                            |                |               |            |
|                         | 329 N Bellinger St        |            |                            | ACCT 032046140 | BILL 1599     |            |
| 120.24-4-62             | 411 Apartment             |            | Village Tax                |                | 77,300        | 1,910.91   |
| Miller Nancy M          | Herkimer Centra 213001    | 9,900      | XC891 Water & sewer relevy |                | 787.07        | 787.07     |
| 307 Church St           | W 3                       | 77,300     |                            | MT M           |               |            |
| Herkimer, NY 13350      | W2 9 3 3                  |            |                            |                |               |            |
|                         | H G L R                   |            |                            |                |               |            |
|                         | FRNT 60.00 DPTH 100.00    |            |                            |                |               |            |
|                         | EAST-0360439 NRTH-1528276 |            |                            |                |               |            |
|                         | DEED BOOK 00620 PG-00115  |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 113,676    |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 2,697.98** |
|                         |                           |            |                            | DATE #1        | 07/01/24      |            |
|                         |                           |            |                            | AMT DUE        | 2,697.98      |            |
| ***** 120.33-2-2 *****  |                           |            |                            |                |               |            |
|                         | 233 1/2 W Smith St        |            |                            | ACCT 032080550 | BILL 1600     |            |
| 120.33-2-2              | 210 1 Family Res          |            | Village Tax                |                | 33,000        | 815.78     |
| Miller Nancy M          | Herkimer Centra 213001    | 5,600      |                            |                |               |            |
| Smith Marlene Centra    | S 2                       | 33,000     |                            |                |               |            |
| 307 Church St           | S2 16 15 2                |            |                            |                |               |            |
| Herkimer, NY 13350      | H L R                     |            |                            |                |               |            |
|                         | FRNT 23.00 DPTH 70.00     |            |                            |                |               |            |
|                         | EAST-0361589 NRTH-1526205 |            |                            |                |               |            |
|                         | DEED BOOK 00625 PG-00110  |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 48,529     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 815.78**   |
|                         |                           |            |                            | DATE #1        | 07/01/24      |            |
|                         |                           |            |                            | AMT DUE        | 815.78        |            |
| *****                   |                           |            |                            |                |               |            |



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 520  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                | TAX AMOUNT |
| ***** 113.81-4-22 *****  |                           |            |                   |                |            |
|                          | 213 Suiter St             |            |                   | ACCT 032056700 | BILL 1601  |
| 113.81-4-22              | 210 1 Family Res          |            | VET WAR C 41122   |                | 7,110      |
| Miller Pamela G          | Herkimer Centra 213001    | 14,700     | VET DIS C 41142   |                | 7,575      |
| 213 Suiter St            | P74,75                    | 50,500     | Village Tax       | 35,815         | 885.37     |
| Herkimer, NY 13350       | N2 10 8 5                 |            |                   |                |            |
|                          | H L R                     |            |                   |                |            |
|                          | FRNT 60.00 DPTH 110.00    |            |                   |                |            |
|                          | BANK 035                  |            |                   |                |            |
|                          | EAST-0361812 NRTH-1529627 |            |                   |                |            |
|                          | DEED BOOK 833 PG-296      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 74,265     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 885.37**   |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 885.37     |
| ***** 120.25-2-72 *****  |                           |            |                   |                |            |
|                          | 307 Eastern Ave           |            |                   | ACCT 032046260 | BILL 1602  |
| 120.25-2-72              | 210 1 Family Res          |            | Village Tax       | 48,400         | 1,196.48   |
| Miller Paul C II         | Herkimer Centra 213001    | 9,500      |                   |                |            |
| 307 Eastern Ave          | N2 17 2 34                | 48,400     |                   |                |            |
| Herkimer, NY 13350       | H G L R                   |            |                   |                |            |
|                          | FRNT 45.00 DPTH 121.50    |            |                   |                |            |
|                          | EAST-0363466 NRTH-1527936 |            |                   |                |            |
|                          | DEED BOOK 2023 PG-2549    |            |                   |                |            |
|                          | FULL MARKET VALUE         | 71,176     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 1,196.48** |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 1,196.48   |
| ***** 120.25-2-73 *****  |                           |            |                   |                |            |
|                          | 309 Eastern Ave           |            |                   | ACCT 032039630 | BILL 1603  |
| 120.25-2-73              | 311 Res vac land          |            | Village Tax       | 8,300          | 205.18     |
| Miller Paul C II         | Herkimer Centra 213001    | 8,300      |                   |                |            |
| 309 E Eastern Ave        | N 33                      | 8,300      |                   |                |            |
| Herkimer, NY 13350       | N2 17 2 33                |            |                   |                |            |
|                          | V Lot                     |            |                   |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 50.00 DPTH 121.50    |            |                   |                |            |
| Miller Paul              | EAST-0363486 NRTH-1527946 |            |                   |                |            |
|                          | DEED BOOK 2023 PG-3164    |            |                   |                |            |
|                          | FULL MARKET VALUE         | 12,206     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 205.18**   |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 205.18     |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 521  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.73-3-7 *****  |                           |            |                     |                |            |
| 113.73-3-7              | 634 Steuben Rd            |            |                     | ACCT 032046290 | BILL 1604  |
| Miller Richard D Jr     | 210 1 Family Res          |            | Village Tax         | 66,700         | 1,648.87   |
| 634 Steuben Rd          | Herkimer Centra 213001    | 16,800     |                     |                |            |
| Herkimer, NY 13350      | #208,p209                 | 66,700     |                     |                |            |
|                         | E2 5 11 1                 |            |                     |                |            |
|                         | H G S L R                 |            |                     |                |            |
|                         | FRNT 71.30 DPTH 105.00    |            |                     |                |            |
|                         | EAST-0361189 NRTH-1530986 |            |                     |                |            |
|                         | DEED BOOK 1536 PG-487     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 98,088     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,648.87** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,648.87   |
| ***** 113.80-2-68 ***** |                           |            |                     |                |            |
| 113.80-2-68             | 115 W German St           |            |                     | ACCT 032066450 | BILL 1605  |
| Miller Robert           | 483 Converted Re          |            | VET WAR CT 41121    | 7,110          |            |
| 115 W German St         | Herkimer Centra 213001    | 20,600     | Village Tax         | 57,890         | 1,431.08   |
| Herkimer, NY 13350      | #p4,5                     | 65,000     |                     |                |            |
|                         | S2 8 5 3,4,5              |            |                     |                |            |
|                         | H G B 3L R                |            |                     |                |            |
|                         | FRNT 101.00 DPTH 100.00   |            |                     |                |            |
|                         | EAST-0360680 NRTH-1529381 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-4741    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 95,588     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,431.08** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,431.08   |
| ***** 120.24-6-39 ***** |                           |            |                     |                |            |
| 120.24-6-39             | 109 Henry St              |            |                     | ACCT 032012510 | BILL 1606  |
| Milos Brittany R        | 210 1 Family Res          |            | Village Tax         | 44,500         | 1,100.07   |
| 304 Lynch Rd            | Herkimer Centra 213001    | 7,200      |                     |                |            |
| Little Falls, NY 13365  | W 5                       | 44,500     |                     |                |            |
|                         | W2 9 11 5                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 70.00     |            |                     |                |            |
|                         | EAST-0360654 NRTH-1527147 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-5852    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 65,441     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,100.07** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,100.07   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 522  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.24-3-8 *****  |                           |            |                            |                |               |            |
|                         | 414 Caroline St           |            |                            | ACCT 032054630 |               | BILL 1607  |
| 120.24-3-8              | 210 1 Family Res          |            | Village Tax                |                | 65,400        | 1,616.73   |
| Mims Jaquan Marc        | Herkimer Centra 213001    | 13,600     | XC891 Water & sewer relevy |                | 115.00 MT M   | 115.00     |
| 414 Caroline St         | E 20                      | 65,400     |                            |                |               |            |
| Herkimer, NY 13350      | E2 8 1 20                 |            |                            |                |               |            |
|                         | H G L R                   |            |                            |                |               |            |
|                         | FRNT 50.00 DPTH 106.30    |            |                            |                |               |            |
|                         | EAST-0359672 NRTH-1528285 |            |                            |                |               |            |
|                         | DEED BOOK 2021 PG-2362    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 96,176     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,731.73** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,731.73   |
| ***** 120.24-3-1 *****  |                           |            |                            |                |               |            |
|                         | 509 W German St           |            |                            | ACCT 032071280 |               | BILL 1608  |
| 120.24-3-1              | 210 1 Family Res          |            | Village Tax                |                | 225,000       | 5,562.16   |
| Minasazi Trustee Amir   | Herkimer Centra 213001    | 29,300     |                            |                |               |            |
| Minasazi Trustee Shahla | S 1                       | 225,000    |                            |                |               |            |
| 509 W German St         | S2 8 1 1                  |            |                            |                |               |            |
| Herkimer, NY 13350      | H G LS1 SH CP R L         |            |                            |                |               |            |
|                         | FRNT 219.00 DPTH 177.50   |            |                            |                |               |            |
|                         | ACRES 0.74                |            |                            |                |               |            |
|                         | EAST-0359551 NRTH-1528702 |            |                            |                |               |            |
|                         | DEED BOOK 2018 PG-1068    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 330,882    |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 5,562.16** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 5,562.16   |
| ***** 113.81-3-49 ***** |                           |            |                            |                |               |            |
|                         | 306 Folts St              |            |                            | ACCT 032081780 |               | BILL 1609  |
| 113.81-3-49             | 210 1 Family Res          |            | Village Tax                |                | 53,000        | 1,310.20   |
| Miner Rolland A         | Herkimer Centra 213001    | 14,200     | OTVIL Other relevy         |                | 80.00 MT M    | 80.00      |
| 80 E North St Apt 705   | #19                       | 53,000     | XC891 Water & sewer relevy |                | 911.54 MT M   | 911.54     |
| Ilion, NY 13357-1237    | S2 13 4 2                 |            |                            |                |               |            |
|                         | H G L R                   |            |                            |                |               |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                            |                |               |            |
|                         | BANK 184                  |            |                            |                |               |            |
|                         | EAST-0362667 NRTH-1529087 |            |                            |                |               |            |
|                         | DEED BOOK 892 PG-680      |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 77,941     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 2,301.74** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 2,301.74   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 523  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-2-55 ***** |                           |            |                            |                |            |
|                         | 408 Gilbert St            |            |                            | ACCT 032039660 | BILL 1610  |
| 113.81-2-55             | 210 1 Family Res          |            | Village Tax                | 50,500         | 1,248.40   |
| Minguela Maureen        | Herkimer Centra 213001    | 15,100     | XC891 Water & sewer relevy | 800.96 MT M    | 800.96     |
| 408 Gilbert St          | S 8                       | 50,500     |                            |                |            |
| Herkimer, NY 13350      | S2 10 7 8                 |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 45.00 DPTH 176.34    |            |                            |                |            |
|                         | EAST-0362393 NRTH-1530351 |            |                            |                |            |
|                         | DEED BOOK 2018 PG-3711    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 74,265     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,049.36** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,049.36   |
| ***** 120.23-3-2 *****  |                           |            |                            |                |            |
|                         | 810 Springdale Ave        |            |                            | ACCT 032000156 | BILL 1611  |
| 120.23-3-2              | 210 1 Family Res          |            | Village Tax                | 107,600        | 2,659.95   |
| Minosh Rosemary         | Herkimer Centra 213001    | 9,500      |                            |                |            |
| 810 Springdale Ave      | Th G L R                  | 107,600    |                            |                |            |
| Herkimer, NY 13350      | FRNT 33.80 DPTH 91.00     |            |                            |                |            |
|                         | BANK 720                  |            |                            |                |            |
|                         | EAST-0356485 NRTH-1528181 |            |                            |                |            |
|                         | DEED BOOK 789 PG-174      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 158,235    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,659.95** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,659.95   |
| ***** 113.73-3-28 ***** |                           |            |                            |                |            |
|                         | 511 Steuben Rd            |            |                            | ACCT 032023040 | BILL 1612  |
| 113.73-3-28             | 210 1 Family Res          |            | Village Tax                | 71,600         | 1,770.00   |
| Mitchell Sandra         | Herkimer Centra 213001    | 14,800     | XC891 Water & sewer relevy | 1,593.44 MT M  | 1,593.44   |
| Brown Helena            | #108                      | 71,600     |                            |                |            |
| 511 Steuben Rd          | W2 5 10 4                 |            |                            |                |            |
| Herkimer, NY 13350      | H & G S L R               |            |                            |                |            |
|                         | FRNT 50.00 DPTH 134.00    |            |                            |                |            |
|                         | EAST-0361442 NRTH-1530605 |            |                            |                |            |
|                         | DEED BOOK 2021 PG-824     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 105,294    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 3,363.44** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 3,363.44   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 524  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|----------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.26-3-28 *****    |                           |            |                     |                |            |
| 120.26-3-28                | 315 John Ave              |            |                     | ACCT 032047010 | BILL 1613  |
| Mlekoday Joseph Jr         | 210 1 Family Res          |            | Village Tax         | 44,100         | 1,090.18   |
| 315 John Ave               | Herkimer Centra 213001    | 11,300     |                     |                |            |
| Herkimer, NY 13350         | #14                       | 44,100     |                     |                |            |
|                            | N2 17 9 18A               |            |                     |                |            |
|                            | H G S L R                 |            |                     |                |            |
|                            | FRNT 100.00 DPTH 80.00    |            |                     |                |            |
|                            | EAST-0364321 NRTH-1527216 |            |                     |                |            |
|                            | DEED BOOK 851 PG-230      |            |                     |                |            |
|                            | FULL MARKET VALUE         | 64,853     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 1,090.18** |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 1,090.18   |
| ***** 113.73-1-28 *****    |                           |            |                     |                |            |
| 113.73-1-28                | 504 Lake St               |            |                     | ACCT 032073920 | BILL 1614  |
| Mohawk Valley Holdings LLC | 311 Res vac land          |            | Village Tax         | 7,200          | 177.99     |
| 59 Royal Oak Cir           | Herkimer Centra 213001    | 7,200      |                     |                |            |
| Grand Island, NY 14072     | E 20                      | 7,200      |                     |                |            |
|                            | E2 5 14 20                |            |                     |                |            |
|                            | V Lot                     |            |                     |                |            |
|                            | FRNT 36.50 DPTH 107.25    |            |                     |                |            |
|                            | EAST-0361961 NRTH-1531483 |            |                     |                |            |
|                            | DEED BOOK 2021 PG-2421    |            |                     |                |            |
|                            | FULL MARKET VALUE         | 10,588     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 177.99**   |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 177.99     |
| ***** 113.73-1-29 *****    |                           |            |                     |                |            |
| 113.73-1-29                | 502 Lake St               |            |                     | ACCT 032059460 | BILL 1615  |
| Mohawk Valley Holdings LLC | 210 1 Family Res          |            | Village Tax         | 32,000         | 791.06     |
| 59 Royal Oak Cir           | Herkimer Centra 213001    | 11,200     |                     |                |            |
| Grand Island, NY 14072     | E 21                      | 32,000     |                     |                |            |
|                            | E2 5 14 21                |            |                     |                |            |
|                            | H L R                     |            |                     |                |            |
|                            | FRNT 65.00 DPTH 90.00     |            |                     |                |            |
|                            | EAST-0361991 NRTH-1531440 |            |                     |                |            |
|                            | DEED BOOK 2021 PG-2421    |            |                     |                |            |
|                            | FULL MARKET VALUE         | 47,059     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 791.06**   |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 791.06     |
| *****                      |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 525  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-----------------------------|---------------------------|------------|----------------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |              |                |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |              |                |            |
| ***** 113.73-2-17 *****     |                           |            |                            |              |                |            |
|                             | 511 Lake St               |            |                            |              | ACCT 032048360 | BILL 1616  |
| 113.73-2-17                 | 210 1 Family Res          |            | Village Tax                |              | 39,100         | 966.58     |
| Mohawk Valley Holdings. LLC | Herkimer Centra 213001    | 13,600     |                            |              |                |            |
| 59 Royal Oak Cir            | #9                        | 39,100     |                            |              |                |            |
| Grand Island, NY 14072      | W2 5 13 17                |            |                            |              |                |            |
|                             | H S L R                   |            |                            |              |                |            |
|                             | FRNT 50.00 DPTH 107.00    |            |                            |              |                |            |
|                             | EAST-0361816 NRTH-1531402 |            |                            |              |                |            |
|                             | DEED BOOK 2022 PG-5928    |            |                            |              |                |            |
|                             | FULL MARKET VALUE         | 57,500     |                            |              |                |            |
|                             |                           |            | TOTAL TAX ---              |              |                | 966.58**   |
|                             |                           |            |                            | DATE #1      |                | 07/01/24   |
|                             |                           |            |                            | AMT DUE      |                | 966.58     |
| ***** 120.25-2-19 *****     |                           |            |                            |              |                |            |
|                             | 205 N Washington St       |            |                            |              | ACCT 032052500 | BILL 1617  |
| 120.25-2-19                 | 220 2 Family Res          |            | Village Tax                |              | 59,000         | 1,458.52   |
| Mohawk Valley Homes LLC     | Herkimer Centra 213001    | 9,700      |                            |              |                |            |
| 3151 State Rt 28 St         | W 13                      | 59,000     |                            |              |                |            |
| Herkimer, NY 13350          | W2 13 1 13                |            |                            |              |                |            |
|                             | H Apt Lr                  |            |                            |              |                |            |
|                             | FRNT 33.60 DPTH 126.50    |            |                            |              |                |            |
|                             | EAST-0362099 NRTH-1528372 |            |                            |              |                |            |
|                             | DEED BOOK 2018 PG-5173    |            |                            |              |                |            |
|                             | FULL MARKET VALUE         | 86,765     |                            |              |                |            |
|                             |                           |            | TOTAL TAX ---              |              |                | 1,458.52** |
|                             |                           |            |                            | DATE #1      |                | 07/01/24   |
|                             |                           |            |                            | AMT DUE      |                | 1,458.52   |
| ***** 120.25-5-77 *****     |                           |            |                            |              |                |            |
|                             | 123 Mohawk St             |            |                            |              | ACCT 032085860 | BILL 1618  |
| 120.25-5-77                 | 464 Office bldg.          |            | Village Tax                |              | 200,000        | 4,944.14   |
| Mohawk Valley Partners LLC  | Herkimer Centra 213001    | 39,100     | XC891 Water & sewer relevy |              | 495.26 MT M    | 495.26     |
| 121 Sylvan Way              | S 3 4                     | 200,000    |                            |              |                |            |
| New Hartford, NY 13413      | S2 16 8 3,4               |            |                            |              |                |            |
|                             | Bldg & 2 Lots             |            |                            |              |                |            |
|                             | FRNT 55.00 DPTH 176.00    |            |                            |              |                |            |
|                             | EAST-0362085 NRTH-1527085 |            |                            |              |                |            |
|                             | DEED BOOK 2022 PG-4497    |            |                            |              |                |            |
|                             | FULL MARKET VALUE         | 294,118    |                            |              |                |            |
|                             |                           |            | TOTAL TAX ---              |              |                | 5,439.40** |
|                             |                           |            |                            | DATE #1      |                | 07/01/24   |
|                             |                           |            |                            | AMT DUE      |                | 5,439.40   |
| *****                       |                           |            |                            |              |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 526  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT            |
|---------------------------|--|------------|-------------------|----------------|-----------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |                       |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD   | TOTAL      | SPECIAL DISTRICTS |                |                       |
| ***** 120.26-1-28.2 ***** |  |            |                   |                |                       |
| 120.26-1-28.2             | 335 Protection Ave<br>210 1 Family Res   |            | Village Tax       | ACCT 032000086 | BILL 1619<br>1,656.29 |
| Monohan David             | Herkimer Centra 213001   | 23,700     |                   | 67,000         |                       |
| 335 Protection Ave        | 1a-1   | 67,000     |                   |                |                       |
| Herkimer, NY 13350        | E2 22 1 1A-1<br>H 2G 1 Bld & Lot<br>ACRES 3.00<br>EAST-0364854 NRTH-1526592<br>DEED BOOK 2021 PG-4456<br>FULL MARKET VALUE | 98,529     |                   |                |                       |
| TOTAL TAX ---             |  |            |                   |                | 1,656.29**            |
|                           |  |            |                   |                | DATE #1 07/01/24      |
|                           |  |            |                   |                | AMT DUE 1,656.29      |
| ***** 120.26-1-78.2 ***** |  |            |                   |                |                       |
| 120.26-1-78.2             | Protection Ave<br>311 Res vac land   |            | Village Tax       | ACCT 032000171 | BILL 1620<br>128.55   |
| Monohan David             | Herkimer Centra 213001   | 5,200      |                   | 5,200          |                       |
| 335 Protection Ave        | V1   | 5,200      |                   |                |                       |
| Herkimer, NY 13350        | ACRES 0.71<br>EAST-0365097 NRTH-1526600<br>DEED BOOK 2021 PG-4456<br>FULL MARKET VALUE                                     | 7,647      |                   |                |                       |
| TOTAL TAX ---             |  |            |                   |                | 128.55**              |
|                           |  |            |                   |                | DATE #1 07/01/24      |
|                           |  |            |                   |                | AMT DUE 128.55        |
| ***** 120.34-1-27 *****   |  |            |                   |                |                       |
| 120.34-1-27               | Steele St<br>311 Res vac land  |            | Village Tax       | ACCT 032069840 | BILL 1621<br>128.55   |
| Monohan David             | Herkimer Centra 213001   | 5,200      |                   | 5,200          |                       |
| 335 Protection Ave        | S 18C 18D  | 5,200      |                   |                |                       |
| Herkimer, NY 13350        | S2 21 1 18C,18d<br>F L L<br>ACRES 11.80<br>EAST-0364664 NRTH-1525899<br>DEED BOOK 2021 PG-4456<br>FULL MARKET VALUE        | 7,647      |                   |                |                       |
| TOTAL TAX ---             |  |            |                   |                | 128.55**              |
|                           |  |            |                   |                | DATE #1 07/01/24      |
|                           |  |            |                   |                | AMT DUE 128.55        |
| ***** 113.81-4-29 *****   |  |            |                   |                |                       |
| 113.81-4-29               | 343 Steuben St<br>210 1 Family Res   |            | Village Tax       | ACCT 032055800 | BILL 1622<br>904.78   |
| Monohan Erica M           | Herkimer Centra 213001   | 9,700      |                   | 36,600         |                       |
| 343 Steuben St            | W2 10 12 4   | 36,600     |                   |                |                       |
| Herkimer, NY 13350        | H L R<br>FRNT 58.00 DPTH 55.00<br>BANK 813<br>EAST-0362124 NRTH-1529668<br>DEED BOOK 925 PG-279<br>FULL MARKET VALUE       | 53,824     |                   |                |                       |
| TOTAL TAX ---             |  |            |                   |                | 904.78**              |
|                           |  |            |                   |                | DATE #1 07/01/24      |
|                           |  |            |                   |                | AMT DUE 904.78        |

STATE OF NEW YORK  
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2 0 2 4 V I L L A G E T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 527  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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       |
| ***** 120.25-2-64.2 ***** |                           |            |                     |                |                  |
|                           | 300 State St              |            |                     | ACCT 032000132 | BILL 1623        |
| 120.25-2-64.2             | 433 Auto body             |            | Village Tax         | 309,000        | 7,638.70         |
| Monro Muffler Brake Inc   | Herkimer Centra 213001    | 164,800    |                     |                |                  |
| Baden Tax Mgmt LLC        | Bldg & Lot                | 309,000    |                     |                |                  |
| 6920 Pointe Inverness Way | FRNT 120.70 DPTH 130.80   |            |                     |                |                  |
| Fort Wayne, IN 46804      | EAST-0363246 NRTH-1528056 |            |                     |                |                  |
|                           | DEED BOOK 706 PG-477      |            |                     |                |                  |
|                           | FULL MARKET VALUE         | 454,412    |                     |                |                  |
| TOTAL TAX ---             |                           |            |                     |                | 7,638.70**       |
|                           |                           |            |                     |                | DATE #1 07/01/24 |
|                           |                           |            |                     |                | AMT DUE 7,638.70 |
| ***** 120.25-6-3 *****    |                           |            |                     |                |                  |
|                           | 111 First Ave             |            |                     | ACCT 032065580 | BILL 1624        |
| 120.25-6-3                | 210 1 Family Res          |            | Village Tax         | 72,100         | 1,782.36         |
| Moore Darrel & Elaine     | Herkimer Centra 213001    | 9,900      |                     |                |                  |
| Moore Ronald J            | E 16                      | 72,100     |                     |                |                  |
| 111 First Ave             | E2 16 3 16                |            |                     |                |                  |
| Herkimer, NY 13350        | H G L R                   |            |                     |                |                  |
|                           | FRNT 45.00 DPTH 129.50    |            |                     |                |                  |
| PRIOR OWNER ON 3/01/2023  | EAST-0360952 NRTH-1526767 |            |                     |                |                  |
| Moore Darrel B            | DEED BOOK 2023 PG-3530    |            |                     |                |                  |
|                           | FULL MARKET VALUE         | 106,029    |                     |                |                  |
| TOTAL TAX ---             |                           |            |                     |                | 1,782.36**       |
|                           |                           |            |                     |                | DATE #1 07/01/24 |
|                           |                           |            |                     |                | AMT DUE 1,782.36 |
| ***** 120.25-4-58 *****   |                           |            |                     |                |                  |
|                           | 108 S Washington St       |            |                     | ACCT 032020610 | BILL 1625        |
| 120.25-4-58               | 330 Vacant comm           |            | Village Tax         | 30,900         | 763.87           |
| Moore Enjem Valarie M     | Herkimer Centra 213001    | 30,900     |                     |                |                  |
| 108 S Washington St       | W 31                      | 30,900     |                     |                |                  |
| Herkimer, NY 13350        | W2 16 11 31               |            |                     |                |                  |
|                           | V L L                     |            |                     |                |                  |
|                           | FRNT 59.10 DPTH 130.00    |            |                     |                |                  |
|                           | EAST-0362582 NRTH-1527626 |            |                     |                |                  |
|                           | DEED BOOK 905 PG-488      |            |                     |                |                  |
|                           | FULL MARKET VALUE         | 45,441     |                     |                |                  |
| TOTAL TAX ---             |                           |            |                     |                | 763.87**         |
|                           |                           |            |                     |                | DATE #1 07/01/24 |
|                           |                           |            |                     |                | AMT DUE 763.87   |
| ***** 120.25-4-60 *****   |                           |            |                     |                |                  |
|                           | S Washington St           |            |                     | ACCT 032020640 | BILL 1626        |
| 120.25-4-60               | 330 Vacant comm           |            | Village Tax         | 15,500         | 383.17           |
| Moore Enjem Valarie M     | Herkimer Centra 213001    | 15,500     |                     |                |                  |
| 108 S Washington St       | W 2A                      | 15,500     |                     |                |                  |
| Herkimer, NY 13350-2301   | W2 16 11 2A               |            |                     |                |                  |
|                           | V L L                     |            |                     |                |                  |
|                           | FRNT 40.00 DPTH 130.00    |            |                     |                |                  |
|                           | EAST-0362646 NRTH-1527548 |            |                     |                |                  |
|                           | DEED BOOK 905 PG-488      |            |                     |                |                  |
|                           | FULL MARKET VALUE         | 22,794     |                     |                |                  |
| TOTAL TAX ---             |                           |            |                     |                | 383.17**         |
|                           |                           |            |                     |                | DATE #1 07/01/24 |
|                           |                           |            |                     |                | AMT DUE 383.17   |
| *****                     |                           |            |                     |                |                  |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 528  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-5-28 ***** |                           |            |                            |                |            |
|                         | 234 Dewey Ave             |            |                            | ACCT 032079920 | BILL 1627  |
| 120.25-5-28             | 210 1 Family Res          |            | Village Tax                | 40,200         | 993.77     |
| Moore Jendon A          | Herkimer Centra 213001    | 5,500      |                            |                |            |
| Nehl Alexandra C        | W 18                      | 40,200     |                            |                |            |
| 234 Dewey Ave           | W2 16 7 18                |            |                            |                |            |
| Herkimer, NY 13350      | H L R                     |            |                            |                |            |
|                         | FRNT 29.00 DPTH 66.60     |            |                            |                |            |
|                         | EAST-0361997 NRTH-1526552 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-124     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 59,118     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 993.77**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 993.77     |
| ***** 120.25-4-68 ***** |                           |            |                            |                |            |
|                         | 216 S Washington St       |            |                            | ACCT 032064980 | BILL 1628  |
| 120.25-4-68             | 220 2 Family Res          |            | Village Tax                | 46,400         | 1,147.04   |
| Moore Scott             | Herkimer Centra 213001    | 10,400     | XC891 Water & sewer relevy | 53.03 MT M     | 53.03      |
| 262 Ward Rd             | W 10                      | 46,400     |                            |                |            |
| Mohawk, NY 13407        | W2 16 11 10               |            |                            |                |            |
|                         | H Apt Glr                 |            |                            |                |            |
|                         | FRNT 39.00 DPTH 182.90    |            |                            |                |            |
|                         | EAST-0362787 NRTH-1527192 |            |                            |                |            |
|                         | DEED BOOK 1417 PG-706     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 68,235     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,200.07** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,200.07   |
| ***** 120.24-2-62 ***** |                           |            |                            |                |            |
|                         | 702 Church St             |            |                            | ACCT 032005970 | BILL 1629  |
| 120.24-2-62             | 230 3 Family Res          |            | Village Tax                | 80,000         | 1,977.66   |
| Moore Thomas            | Herkimer Centra 213001    | 14,200     | OTVIL Other relevy         | 150.00 MT M    | 150.00     |
| Ledda Stephanie         | N 18                      | 80,000     | XC891 Water & sewer relevy | 248.29 MT M    | 248.29     |
| 182 Kerber Rd           | N2 7 2 18                 |            |                            |                |            |
| Frankfort, NY 13340     | H G L R                   |            |                            |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0359392 NRTH-1527941 |            |                            |                |            |
|                         | DEED BOOK 2018 PG-3558    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 117,647    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,375.95** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,375.95   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 529  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.23-1-23 *****  |                           |            |                     |                |            |
|                          | 815 Hillview Dr           |            |                     | ACCT 032010200 | BILL 1630  |
| 120.23-1-23              | 210 1 Family Res          |            | Village Tax         | 148,000        | 3,658.67   |
| Moran Kenneth M          | Herkimer Centra 213001    | 17,800     |                     |                |            |
| Moran Kim S              | #78                       | 148,000    |                     |                |            |
| 815 Hillview Dr          | W2 1A 2 4                 |            |                     |                |            |
| Herkimer, NY 13350       | H G & Lot                 |            |                     |                |            |
|                          | FRNT 60.20 DPTH 175.40    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0355935 NRTH-1527667 |            |                     |                |            |
| Moran Kenneth M          | DEED BOOK 2023 PG-3005    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 217,647    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 3,658.67** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 3,658.67   |
| ***** 120.24-7-55 *****  |                           |            |                     |                |            |
|                          | Park Ave                  |            |                     | ACCT 032029490 | BILL 1631  |
| 120.24-7-55              | 312 Vac w/imprv           |            | Village Tax         | 11,300         | 279.34     |
| Moreau Thomas E          | Herkimer Centra 213001    | 6,200      |                     |                |            |
| Moreau Carolyn K         | N 16                      | 11,300     |                     |                |            |
| 126 Elm Ave              | N2 7 9 16                 |            |                     |                |            |
| Herkimer, NY 13350       | G1                        |            |                     |                |            |
|                          | FRNT 42.00 DPTH 65.00     |            |                     |                |            |
|                          | EAST-0359892 NRTH-1526995 |            |                     |                |            |
|                          | DEED BOOK 2019 PG-1062    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 16,618     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 279.34**   |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 279.34     |
| ***** 120.24-7-56 *****  |                           |            |                     |                |            |
|                          | 616 Park Ave              |            |                     | ACCT 032029520 | BILL 1632  |
| 120.24-7-56              | 230 3 Family Res          |            | Village Tax         | 54,600         | 1,349.75   |
| Moreau Thomas E          | Herkimer Centra 213001    | 8,800      |                     |                |            |
| Moreau Carolyn K         | N 17                      | 54,600     |                     |                |            |
| 126 Elm Ave              | N2 7 9 17                 |            |                     |                |            |
| Herkimer, NY 13350       | H Apt Lr                  |            |                     |                |            |
|                          | FRNT 42.00 DPTH 65.00     |            |                     |                |            |
|                          | EAST-0359855 NRTH-1526978 |            |                     |                |            |
|                          | DEED BOOK 2019 PG-1062    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 80,294     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,349.75** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,349.75   |
| *****                    |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 530  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 113.73-2-47 *****   |                           |            |                     |                |               |            |
|                           | 519 W Lake Ave            |            |                     | ACCT 032047700 | BILL 1633     |            |
| 113.73-2-47               | 210 1 Family Res          |            | VET WAR C 41122     |                | 7,110         |            |
| Moretti Albert A          | Herkimer Centra 213001    | 14,400     | Village Tax         |                | 41,290        | 1,020.72   |
| Moretti Patrica           | #9                        | 48,400     |                     |                |               |            |
| 519 W Lake Ave            | W2 5 12 11                |            |                     |                |               |            |
| Herkimer, NY 13350        | H B L R                   |            |                     |                |               |            |
|                           | FRNT 50.00 DPTH 125.00    |            |                     |                |               |            |
|                           | EAST-0361562 NRTH-1531210 |            |                     |                |               |            |
|                           | DEED BOOK 00605 PG-00468  |            |                     |                |               |            |
|                           | FULL MARKET VALUE         | 71,176     |                     |                |               |            |
|                           |                           |            | TOTAL TAX ---       |                |               | 1,020.72** |
|                           |                           |            |                     | DATE #1        |               | 07/01/24   |
|                           |                           |            |                     | AMT DUE        |               | 1,020.72   |
| ***** 113.80-3-19.1 ***** |                           |            |                     |                |               |            |
|                           | 609 Maple Grove Ave       |            |                     | ACCT 032073770 | BILL 1634     |            |
| 113.80-3-19.1             | 210 1 Family Res          |            | Village Tax         |                | 50,500        | 1,248.40   |
| Morosco April Y           | Herkimer Centra 213001    | 18,800     |                     |                |               |            |
| 609 Maple Grove Ave       | #81                       | 50,500     |                     |                |               |            |
| Herkimer, NY 13350        | W2 1 5 8,9                |            |                     |                |               |            |
|                           | H G Tsp                   |            |                     |                |               |            |
|                           | FRNT 50.00 DPTH 125.00    |            |                     |                |               |            |
|                           | EAST-0358259 NRTH-1528770 |            |                     |                |               |            |
|                           | DEED BOOK 909 PG-638      |            |                     |                |               |            |
|                           | FULL MARKET VALUE         | 74,265     |                     |                |               |            |
|                           |                           |            | TOTAL TAX ---       |                |               | 1,248.40** |
|                           |                           |            |                     | DATE #1        |               | 07/01/24   |
|                           |                           |            |                     | AMT DUE        |               | 1,248.40   |
| ***** 113.80-3-19.2 ***** |                           |            |                     |                |               |            |
|                           | 609 Maple Grove Ave       |            |                     | ACCT 032000161 | BILL 1635     |            |
| 113.80-3-19.2             | 311 Res vac land          |            | Village Tax         |                | 9,400         | 232.37     |
| Morosco April Y           | Herkimer Centra 213001    | 9,400      |                     |                |               |            |
| 609 Maple Grove Ave       | V L                       | 9,400      |                     |                |               |            |
| Herkimer, NY 13350        | FRNT 50.00 DPTH 125.00    |            |                     |                |               |            |
|                           | EAST-0358217 NRTH-1528796 |            |                     |                |               |            |
|                           | DEED BOOK 909 PG-638      |            |                     |                |               |            |
|                           | FULL MARKET VALUE         | 13,824     |                     |                |               |            |
|                           |                           |            | TOTAL TAX ---       |                |               | 232.37**   |
|                           |                           |            |                     | DATE #1        |               | 07/01/24   |
|                           |                           |            |                     | AMT DUE        |               | 232.37     |
| *****                     |                           |            |                     |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 531  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT       |
|-------------------------|--|------------|----------------------------|----------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |                  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD   | TOTAL      | SPECIAL DISTRICTS          |                |                  |
| ***** 120.24-4-76 ***** |  |            |                            |                |                  |
| 120.24-4-76             | 230 Bellinger Ave<br>210 1 Family Res  |            | Village Tax                | ACCT 032000360 | BILL 1636        |
| Morris Brandon M        | Herkimer Centra 213001   | 7,000      | XC891 Water & sewer relevy | 37,100         | 917.14           |
| 230 Bellinger Ave       | #4   | 37,100     |                            | 868.80         | MT M 868.80      |
| Herkimer, NY 13350      | N2 9 4 19<br>H L R<br>FRNT 32.00 DPTH 59.50<br>EAST-0360804 NRTH-1527995<br>DEED BOOK 2021 PG-2469<br>FULL MARKET VALUE      | 54,559     |                            |                |                  |
| TOTAL TAX ---           |  |            |                            |                | 1,785.94**       |
|                         |  |            |                            |                | DATE #1 07/01/24 |
|                         |  |            |                            |                | AMT DUE 1,785.94 |
| ***** 113.72-2-56 ***** |  |            |                            |                |                  |
| 113.72-2-56             | 9 Douglas Ave<br>210 1 Family Res  |            | VET WAR C 41122            | ACCT 032048030 | BILL 1637        |
| Morton Helen            | Herkimer Centra 213001   | 11,000     | Village Tax                | 7,110          |                  |
| 9 Douglas Ave           | #36  | 58,800     |                            | 51,690         | 1,277.81         |
| Herkimer, NY 13350      | W2 4 7 5<br>H G Tsp L R<br>FRNT 45.00 DPTH 119.00<br>EAST-0360615 NRTH-1531543<br>DEED BOOK 1405 PG-454<br>FULL MARKET VALUE | 86,471     |                            |                |                  |
| TOTAL TAX ---           |  |            |                            |                | 1,277.81**       |
|                         |  |            |                            |                | DATE #1 07/01/24 |
|                         |  |            |                            |                | AMT DUE 1,277.81 |
| ***** 113.81-1-46 ***** |  |            |                            |                |                  |
| 113.81-1-46             | 319 E German St<br>210 1 Family Res  |            | Village Tax                | ACCT 032063300 | BILL 1638        |
| Morton Kelli A          | Herkimer Centra 213001   | 10,500     | XC891 Water & sewer relevy | 60,900         | 1,505.49         |
| Morton Gerald C         | #2   | 60,900     |                            | 537.37         | MT M 537.37      |
| 319 E German St         | N2 5 8 11<br>H L R<br>FRNT 44.00 DPTH 109.00<br>EAST-0361496 NRTH-1530265<br>DEED BOOK 1174 PG-104<br>FULL MARKET VALUE      | 89,559     |                            |                |                  |
| Herkimer, NY 13350      |  |            |                            |                |                  |
| TOTAL TAX ---           |  |            |                            |                | 2,042.86**       |
|                         |  |            |                            |                | DATE #1 07/01/24 |
|                         |  |            |                            |                | AMT DUE 2,042.86 |
| *****                   |  |            |                            |                |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 532  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.25-5-75 ***** |                           |            |                     |                |            |
|                         | 214 William St            |            |                     | ACCT 032048210 | BILL 1639  |
| 120.25-5-75             | 210 1 Family Res          |            | Village Tax         | 34,000         | 840.50     |
| Moschetto Michael       | Herkimer Centra 213001    | 8,800      |                     |                |            |
| 214 William St          | W 5                       | 34,000     |                     |                |            |
| Herkimer, NY 13350      | W2 16 8 5                 |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 38.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0362104 NRTH-1526988 |            |                     |                |            |
|                         | DEED BOOK 1358 PG-432     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 50,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 840.50**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 840.50     |
| ***** 120.23-2-17 ***** |                           |            |                     |                |            |
|                         | 818 Talson Park Dr        |            |                     | ACCT 032000041 | BILL 1640  |
| 120.23-2-17             | 210 1 Family Res          |            | Village Tax         | 171,100        | 4,229.71   |
| Mosny Heather Polus     | Herkimer Centra 213001    | 20,600     |                     |                |            |
| Mosny Mark N            | #92                       | 171,100    |                     |                |            |
| 818 Talson Park Dr      | E2 1 27 6                 |            |                     |                |            |
| Herkimer, NY 13350      | H G DK SH TSP L           |            |                     |                |            |
|                         | FRNT 123.00 DPTH 130.81   |            |                     |                |            |
|                         | EAST-0356999 NRTH-1528456 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-3282    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 251,618    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 4,229.71** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 4,229.71   |
| ***** 120.26-2-32 ***** |                           |            |                     |                |            |
|                         | 339 Eureka Ave            |            |                     | ACCT 032078030 | BILL 1641  |
| 120.26-2-32             | 210 1 Family Res          |            | Village Tax         | 10,300         | 254.62     |
| Moss Keera              | Herkimer Centra 213001    | 5,700      |                     |                |            |
| 339 Eureka Ave          | #p37                      | 10,300     |                     |                |            |
| Herkimer, NY 13350      | N2 17 5 30                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 25.00 DPTH 88.50     |            |                     |                |            |
|                         | EAST-0364186 NRTH-1527626 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-5461    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 15,147     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 254.62**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 254.62     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 533  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----             | TAX AMOUNT            |
|---------------------------|---|------------|---------------------|--------------------------|-----------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |                       |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS   |                          |                       |
| ***** 120.33-1-62 *****   |   |            |                     |                          |                       |
| 120.33-1-62               | Central Ave<br>433 Auto body  |            | Village Tax         | ACCT 032039180<br>51,500 | BILL 1642<br>1,273.12 |
| Moyer Gary                | Herkimer Centra 213001  | 12,400     |                     |                          |                       |
| 178 Marginal Rd           | E 32 33   | 51,500     |                     |                          |                       |
| Herkimer, NY 13350        | E2 16 14 32,33<br>Bldg 2L M<br>FRNT 90.00 DPTH 116.40<br>EAST-0361400 NRTH-1525932<br>DEED BOOK 2018 PG-6129<br>FULL MARKET VALUE | 75,735     |                     |                          |                       |
| TOTAL TAX ---             |   |            |                     |                          | 1,273.12**            |
|                           |   |            |                     |                          | DATE #1 07/01/24      |
|                           |   |            |                     |                          | AMT DUE 1,273.12      |
| ***** 120.33-5-18.2 ***** |   |            |                     |                          |                       |
| 120.33-5-18.2             | Marginal Rd<br>311 Res vac land   |            | Village Tax         | ACCT 032000206<br>9,700  | BILL 1643<br>239.79   |
| Moyer Gary                | Herkimer Centra 213001  | 9,700      |                     |                          |                       |
| 119 W Clark St            | V/1   | 9,700      |                     |                          |                       |
| Ilion, NY 13357           | FRNT 153.00 DPTH 59.00<br>EAST-0362647 NRTH-1525444<br>DEED BOOK 2017 PG-3155<br>FULL MARKET VALUE                                | 14,265     |                     |                          |                       |
| TOTAL TAX ---             |   |            |                     |                          | 239.79**              |
|                           |   |            |                     |                          | DATE #1 07/01/24      |
|                           |   |            |                     |                          | AMT DUE 239.79        |
| ***** 120.33-2-41 *****   |   |            |                     |                          |                       |
| 120.33-2-41               | 316 Dewey Ave<br>210 1 Family Res   |            | Village Tax         | ACCT 032039210<br>46,400 | BILL 1644<br>1,147.04 |
| Moyer Jennifer            | Herkimer Centra 213001  | 12,200     |                     |                          |                       |
| 505 Elizabethtown Rd      | W 16  | 46,400     |                     |                          |                       |
| Ilion, NY 13357           | W2 16 16 16<br>H G L R<br>FRNT 40.00 DPTH 180.60<br>EAST-0362101 NRTH-1526155<br>DEED BOOK 2021 PG-201<br>FULL MARKET VALUE       | 68,235     |                     |                          |                       |
| TOTAL TAX ---             |   |            |                     |                          | 1,147.04**            |
|                           |   |            |                     |                          | DATE #1 07/01/24      |
|                           |   |            |                     |                          | AMT DUE 1,147.04      |
| ***** 113.81-4-61 *****   |   |            |                     |                          |                       |
| 113.81-4-61               | 342 Gray St<br>210 1 Family Res   |            | Village Tax         | ACCT 032059700<br>69,000 | BILL 1645<br>1,705.73 |
| Moyer Kelly A             | Herkimer Centra 213001  | 12,200     |                     |                          |                       |
| Moyer Jasper V            | #51   | 69,000     |                     |                          |                       |
| 342 Gray St               | E2 10 12 33   |            |                     |                          |                       |
| Herkimer, NY 13350        | H G L R<br>FRNT 40.00 DPTH 110.00<br>EAST-0362036 NRTH-1529553<br>DEED BOOK 1253 PG-72<br>FULL MARKET VALUE                       | 101,471    |                     |                          |                       |
| TOTAL TAX ---             |   |            |                     |                          | 1,705.73**            |
|                           |   |            |                     |                          | DATE #1 07/01/24      |
|                           |   |            |                     |                          | AMT DUE 1,705.73      |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 534  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.33-5-21 ***** |                           |            |                     |                |            |
| 120.33-5-21             | S Washington St           |            |                     | ACCT 032083790 | BILL 1646  |
| MSP Realty LLC          | 330 Vacant comm           |            | Village Tax         | 39,100         | 966.58     |
| 566 Coffeen St          | Herkimer Centra 213001    | 39,100     |                     |                |            |
| Watertown, NY 13601     | W 17 24                   | 39,100     |                     |                |            |
|                         | W2 20 2 17,24             |            |                     |                |            |
|                         | V/1                       |            |                     |                |            |
|                         | FRNT 120.00 DPTH 268.00   |            |                     |                |            |
|                         | EAST-0363490 NRTH-0363490 |            |                     |                |            |
|                         | DEED BOOK 894 PG-117      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 57,500     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 966.58**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 966.58     |
| ***** 113.81-4-76 ***** |                           |            |                     |                |            |
| 113.81-4-76             | 329 Gray St               |            |                     | ACCT 032037260 | BILL 1647  |
| Mueller Ralph H         | 210 1 Family Res          |            | Village Tax         | 57,100         | 1,411.55   |
| 329 Gray St             | Herkimer Centra 213001    | 13,500     |                     |                |            |
| Herkimer, NY 13350      | #58                       | 57,100     |                     |                |            |
|                         | W2 10 11 11               |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 131.00    |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0362036 NRTH-1529224 |            |                     |                |            |
|                         | DEED BOOK 847 PG-352      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 83,971     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,411.55** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,411.55   |
| ***** 113.82-2-20 ***** |                           |            |                     |                |            |
| 113.82-2-20             | 505 Malcolm St            |            |                     | ACCT 032005220 | BILL 1648  |
| Mullie Thomas P         | 210 1 Family Res          |            | Village Tax         | 53,600         | 1,325.03   |
| Mullie Lisa             | Herkimer Centra 213001    | 20,200     |                     |                |            |
| 505 Malcolm St          | #1,2,3                    | 53,600     |                     |                |            |
| Herkimer, NY 13350      | N2 14 1 17,18,19          |            |                     |                |            |
|                         | H 2S 3L R                 |            |                     |                |            |
|                         | FRNT 163.00 DPTH 182.00   |            |                     |                |            |
|                         | EAST-0364192 NRTH-1529169 |            |                     |                |            |
|                         | DEED BOOK 1351 PG-511     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 78,824     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,325.03** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,325.03   |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 535  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 113.80-2-55 ***** |                           |            |                            |                |               |            |
|                         | 440 N Prospect St         |            |                            | ACCT 032015600 | BILL 1649     |            |
| 113.80-2-55             | 210 1 Family Res          |            | Village Tax                | 63,900         |               | 1,579.65   |
| Munio Clifford A        | Herkimer Centra 213001    | 10,300     |                            |                |               |            |
| Munio Linda J           | E 35                      | 63,900     |                            |                |               |            |
| 440 No Prospect St      | E2 8 5 35                 |            |                            |                |               |            |
| Herkimer, NY 13350      | H G L R                   |            |                            |                |               |            |
|                         | FRNT 40.00 DPTH 160.00    |            |                            |                |               |            |
|                         | EAST-0360617 NRTH-1529242 |            |                            |                |               |            |
|                         | DEED BOOK 903 PG-620      |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 93,971     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,579.65** |
|                         |                           |            |                            | DATE #1        | 07/01/24      |            |
|                         |                           |            |                            | AMT DUE        | 1,579.65      |            |
| ***** 120.25-5-31 ***** |                           |            |                            |                |               |            |
|                         | 228 Dewey Ave             |            |                            | ACCT 032038580 | BILL 1650     |            |
| 120.25-5-31             | 210 1 Family Res          |            | Village Tax                | 28,800         |               | 711.96     |
| Muratovic Elvir         | Herkimer Centra 213001    | 10,500     | XC891 Water & sewer relevy | 255.77         | MT M          | 255.77     |
| 615 Church St           | W 15                      | 28,800     |                            |                |               |            |
| Herkimer, NY 13350      | W2 16 7 15                |            |                            |                |               |            |
|                         | H G L R                   |            |                            |                |               |            |
|                         | FRNT 40.00 DPTH 183.00    |            |                            |                |               |            |
|                         | EAST-0361905 NRTH-1526628 |            |                            |                |               |            |
|                         | DEED BOOK 1569 PG-802     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 42,353     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 967.73**   |
|                         |                           |            |                            | DATE #1        | 07/01/24      |            |
|                         |                           |            |                            | AMT DUE        | 967.73        |            |
| ***** 120.24-7-20 ***** |                           |            |                            |                |               |            |
|                         | 615 Church St             |            |                            | ACCT 032072000 | BILL 1651     |            |
| 120.24-7-20             | 210 1 Family Res          |            | Village Tax                | 59,700         |               | 1,475.83   |
| Muratovic Hasiba        | Herkimer Centra 213001    | 10,300     |                            |                |               |            |
| 615 Church St           | S 1                       | 59,700     |                            |                |               |            |
| Herkimer, NY 13350      | S2 7 5 1                  |            |                            |                |               |            |
|                         | H G L R                   |            |                            |                |               |            |
|                         | FRNT 50.00 DPTH 70.00     |            |                            |                |               |            |
|                         | EAST-0359498 NRTH-1527833 |            |                            |                |               |            |
|                         | DEED BOOK 2021 PG-2158    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 87,794     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,475.83** |
|                         |                           |            |                            | DATE #1        | 07/01/24      |            |
|                         |                           |            |                            | AMT DUE        | 1,475.83      |            |
| *****                   |                           |            |                            |                |               |            |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 536  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-4-6 *****         |                           |            |                     |                |            |
|                                | 312 Caroline St           |            |                     | ACCT 032005430 | BILL 1652  |
| 120.24-4-6                     | 210 1 Family Res          |            | Village Tax         | 72,000         | 1,779.89   |
| Muratovic Ibro                 | Herkimer Centra 213001    | 13,000     |                     |                |            |
| 312 Caroline St                | E 17                      | 72,000     |                     |                |            |
| Herkimer, NY 13350             | E2 9 1 17                 |            |                     |                |            |
|                                | H G L R                   |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023       | FRNT 40.00 DPTH 120.00    |            |                     |                |            |
| Federal National Mortgage Ass. | EAST-0359888 NRTH-1527783 |            |                     |                |            |
|                                | DEED BOOK 2024 PG-1001    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 105,882    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,779.89** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,779.89   |
| ***** 120.25-1-83 *****        |                           |            |                     |                |            |
|                                | 19 Park Pl                |            |                     | ACCT 032029610 | BILL 1653  |
| 120.25-1-83                    | 210 1 Family Res          |            | Village Tax         | 85,200         | 2,106.20   |
| Murphy Daniel P                | Herkimer Centra 213001    | 11,700     |                     |                |            |
| 19 Park Pl                     | S 27 23                   | 85,200     |                     |                |            |
| Herkimer, NY 13350             | S2 9 13 27,23             |            |                     |                |            |
|                                | H Apt G 2L dk             |            |                     |                |            |
|                                | FRNT 61.00 DPTH 89.00     |            |                     |                |            |
|                                | BANK 720                  |            |                     |                |            |
|                                | EAST-0361275 NRTH-1527330 |            |                     |                |            |
|                                | DEED BOOK 1354 PG-25      |            |                     |                |            |
|                                | FULL MARKET VALUE         | 125,294    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 2,106.20** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 2,106.20   |
| ***** 120.23-2-38 *****        |                           |            |                     |                |            |
|                                | 720 Walnut St             |            |                     | ACCT 032085950 | BILL 1654  |
| 120.23-2-38                    | 210 1 Family Res          |            | Village Tax         | 90,000         | 2,224.86   |
| Murphy Garry E                 | Herkimer Centra 213001    | 18,100     |                     |                |            |
| Murphy Mary Ann                | N 1                       | 90,000     |                     |                |            |
| 720 Walnut St                  | N2 1 21 1                 |            |                     |                |            |
| Herkimer, NY 13350             | H G S L R                 |            |                     |                |            |
|                                | FRNT 120.00 DPTH 92.50    |            |                     |                |            |
|                                | EAST-0357353 NRTH-1527791 |            |                     |                |            |
|                                | DEED BOOK 2021 PG-1429    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 132,353    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 2,224.86** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 2,224.86   |
| *****                          |                           |            |                     |                |            |

STATE OF NEW YORK  
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2 0 2 4 V I L L A G E T A X R O L L  
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 OWNERS NAME SEQUENCE  
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PAGE 537  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|----------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 113.81-1-48 *****    |                           |            |                            |                |               |            |
|                            | 304 E German St           |            |                            | ACCT 032021150 | BILL 1655     |            |
| 113.81-1-48                | 210 1 Family Res          |            | Village Tax                | 53,600         |               | 1,325.03   |
| Murphy Jakob J             | Herkimer Centra 213001    | 11,400     |                            |                |               |            |
| 1 Cedarbrook Cres          | Tax Map 11 88             | 53,600     |                            |                |               |            |
| Whittesboro, NY 13497-7306 | S2 10 4 3                 |            |                            |                |               |            |
|                            | H L R                     |            |                            |                |               |            |
|                            | FRNT 50.00 DPTH 120.00    |            |                            |                |               |            |
|                            | EAST-0361537 NRTH-1529956 |            |                            |                |               |            |
|                            | DEED BOOK 2017 PG-796     |            |                            |                |               |            |
|                            | FULL MARKET VALUE         | 78,824     |                            |                |               |            |
|                            |                           |            | TOTAL TAX ---              |                |               | 1,325.03** |
|                            |                           |            |                            | DATE #1        | 07/01/24      |            |
|                            |                           |            |                            | AMT DUE        | 1,325.03      |            |
| ***** 120.33-2-4 *****     |                           |            |                            |                |               |            |
|                            | 231 W Smith St            |            |                            | ACCT 032070470 | BILL 1656     |            |
| 120.33-2-4                 | 210 1 Family Res          |            | Village Tax                | 39,700         |               | 981.41     |
| Murphy Lochlann F          | Herkimer Centra 213001    | 8,800      | XC891 Water & sewer relevy | 161.27         | MT M          | 161.27     |
| 231 W Smith St             | S 4                       | 39,700     |                            |                |               |            |
| Herkimer, NY 13350         | S2 16 15 4                |            |                            |                |               |            |
|                            | H L R                     |            |                            |                |               |            |
|                            | FRNT 36.80 DPTH 100.00    |            |                            |                |               |            |
|                            | EAST-0361645 NRTH-1526205 |            |                            |                |               |            |
|                            | DEED BOOK 1217 PG-829     |            |                            |                |               |            |
|                            | FULL MARKET VALUE         | 58,382     |                            |                |               |            |
|                            |                           |            | TOTAL TAX ---              |                |               | 1,142.68** |
|                            |                           |            |                            | DATE #1        | 07/01/24      |            |
|                            |                           |            |                            | AMT DUE        | 1,142.68      |            |
| ***** 120.24-5-20 *****    |                           |            |                            |                |               |            |
|                            | 209 Margaret St           |            |                            | ACCT 032011880 | BILL 1657     |            |
| 120.24-5-20                | 210 1 Family Res          |            | Village Tax                | 57,000         |               | 1,409.08   |
| Murphy Sean                | Herkimer Centra 213001    | 13,000     |                            |                |               |            |
| 209 Margaret St            | W 12                      | 57,000     |                            |                |               |            |
| Herkimer, NY 13350         | W2 9 6 12                 |            |                            |                |               |            |
|                            | H G TSP DK                |            |                            |                |               |            |
|                            | FRNT 40.00 DPTH 120.00    |            |                            |                |               |            |
|                            | EAST-0360245 NRTH-1527278 |            |                            |                |               |            |
|                            | DEED BOOK 931 PG-565      |            |                            |                |               |            |
|                            | FULL MARKET VALUE         | 83,824     |                            |                |               |            |
|                            |                           |            | TOTAL TAX ---              |                |               | 1,409.08** |
|                            |                           |            |                            | DATE #1        | 07/01/24      |            |
|                            |                           |            |                            | AMT DUE        | 1,409.08      |            |
| *****                      |                           |            |                            |                |               |            |

STATE OF NEW YORK  
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2 0 2 4 V I L L A G E T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 538  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.24-5-68 ***** |                           |            |                     |                |               |            |
|                         | 209 N Bellinger St        |            |                     | ACCT 032049170 |               | BILL 1658  |
| 120.24-5-68             | 220 2 Family Res          |            | VET WAR CT 41121    |                | 7,110         |            |
| Murphy Trustee Harold R | Herkimer Centra 213001    | 12,900     | Village Tax         |                | 82,790        | 2,046.63   |
| Murphy Trustee Gilda M  | Life Use H & G Murphy     | 89,900     |                     |                |               |            |
| 209 N Bellinger St      | W2 9 8 4                  |            |                     |                |               |            |
| Herkimer, NY 13350      | 2 Fam G L R               |            |                     |                |               |            |
|                         | FRNT 80.00 DPTH 120.00    |            |                     |                |               |            |
|                         | EAST-0360759 NRTH-1527558 |            |                     |                |               |            |
|                         | DEED BOOK 2019 PG-2022    |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 132,206    |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 2,046.63** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 2,046.63   |
| ***** 120.24-4-46 ***** |                           |            |                     |                |               |            |
|                         | 314 Henry St              |            |                     | ACCT 032041100 |               | BILL 1659  |
| 120.24-4-46             | 210 1 Family Res          |            | Village Tax         |                | 59,500        | 1,470.88   |
| Murtaugh Christopher S  | Herkimer Centra 213001    | 11,500     |                     |                |               |            |
| White Brittany M        | E 19                      | 59,500     |                     |                |               |            |
| 314 Henry St            | E2 9 3 19                 |            |                     |                |               |            |
| Herkimer, NY 13350      | H G S L R                 |            |                     |                |               |            |
|                         | FRNT 33.75 DPTH 120.00    |            |                     |                |               |            |
|                         | EAST-0360436 NRTH-1527971 |            |                     |                |               |            |
|                         | DEED BOOK 1473 PG-80      |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 87,500     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,470.88** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,470.88   |
| ***** 113.72-2-44 ***** |                           |            |                     |                |               |            |
|                         | 12 Douglas Ave            |            |                     | ACCT 032001350 |               | BILL 1660  |
| 113.72-2-44             | 210 1 Family Res          |            | VET WAR C 41122     |                | 7,110         |            |
| Mussmacher Jennifer A   | Herkimer Centra 213001    | 24,700     | Village Tax         |                | 51,890        | 1,282.76   |
| 12 Douglas Ave          | Life Use Delila Allen     | 59,000     |                     |                |               |            |
| Herkimer, NY 13350      | E2 4 8 7                  |            |                     |                |               |            |
|                         | H G L Sh                  |            |                     |                |               |            |
|                         | FRNT 112.50 DPTH 241.00   |            |                     |                |               |            |
|                         | EAST-0360664 NRTH-1531761 |            |                     |                |               |            |
|                         | DEED BOOK 2018 PG-1227    |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 86,765     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,282.76** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,282.76   |
| *****                   |                           |            |                     |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 539  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|---------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 113.73-1-12 *****   |                           |            |                   |                |            |
|                           | 546 Lake St               |            |                   | ACCT 032064830 | BILL 1661  |
| 113.73-1-12               | 210 1 Family Res          |            | Village Tax       | 29,100         | 719.37     |
| Muzzy Dana R              | Herkimer Centra 213001    | 10,400     |                   |                |            |
| Muzzy Margaret A          | #p34                      | 29,100     |                   |                |            |
| 158 Ward St               | E2 5 14 6                 |            |                   |                |            |
| Mohawk, NY 13407-4002     | H L R                     |            |                   |                |            |
|                           | FRNT 33.00 DPTH 107.25    |            |                   |                |            |
|                           | BANK 184                  |            |                   |                |            |
|                           | EAST-0361369 NRTH-1531899 |            |                   |                |            |
|                           | DEED BOOK 681 PG-830      |            |                   |                |            |
|                           | FULL MARKET VALUE         | 42,794     |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 719.37**   |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 719.37     |
| ***** 113.73-1-33.1 ***** |                           |            |                   |                |            |
|                           | Lake rear of St           |            |                   | ACCT 032064860 | BILL 1662  |
| 113.73-1-33.1             | 311 Res vac land          |            | Village Tax       | 2,100          | 51.91      |
| Muzzy Dana R              | Herkimer Centra 213001    | 2,100      |                   |                |            |
| Muzzy Margaret A          | E2 5 14 23B               | 2,100      |                   |                |            |
| 158 Ward St               | V L L                     |            |                   |                |            |
| Mohawk, NY 13407          | FRNT 70.00 DPTH 88.00     |            |                   |                |            |
|                           | BANK 184                  |            |                   |                |            |
|                           | EAST-0361438 NRTH-1531966 |            |                   |                |            |
|                           | DEED BOOK 681 PG-830      |            |                   |                |            |
|                           | FULL MARKET VALUE         | 3,088      |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 51.91**    |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 51.91      |
| ***** 113.72-3-24 *****   |                           |            |                   |                |            |
|                           | Charles St                |            |                   | ACCT 032047070 | BILL 1663  |
| 113.72-3-24               | 312 Vac w/imprv           |            | Village Tax       | 16,500         | 407.89     |
| Myerriecks Nadine         | Herkimer Centra 213001    | 14,500     |                   |                |            |
| 5 Dayton Pl               | #p71,72                   | 16,500     |                   |                |            |
| Herkimer, NY 13350        | S2 4 5 3B,4               |            |                   |                |            |
|                           | G & 2 Lots                |            |                   |                |            |
| PRIOR OWNER ON 3/01/2023  | FRNT 75.00 DPTH 158.00    |            |                   |                |            |
| Noddings Thomas           | EAST-0360680 NRTH-1530862 |            |                   |                |            |
|                           | DEED BOOK 2023 PG-4979    |            |                   |                |            |
|                           | FULL MARKET VALUE         | 24,265     |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 407.89**   |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 407.89     |
| *****                     |                           |            |                   |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 540  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-7-82 *****      |                           |            |                            |                |            |
|                              | 220-1/2 Graham St         |            |                            | ACCT 032003930 | BILL 1664  |
| 120.24-7-82                  | 220 2 Family Res          |            | Village Tax                | 57,200         | 1,414.02   |
| Myers Eric                   | Herkimer Centra 213001    | 13,700     | XC891 Water & sewer relevy | 440.53 MT M    | 440.53     |
| PO Box 456                   | #73                       | 57,200     |                            |                |            |
| Ilion, NY 13357              | E2 7 8 19                 |            |                            |                |            |
|                              | H & Lot R                 |            |                            |                |            |
|                              | FRNT 46.50 DPTH 110.00    |            |                            |                |            |
|                              | EAST-0359523 NRTH-1527145 |            |                            |                |            |
|                              | DEED BOOK 1607 PG-733     |            |                            |                |            |
|                              | FULL MARKET VALUE         | 84,118     |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 1,854.55** |
|                              |                           |            |                            | DATE #1        | 07/01/24   |
|                              |                           |            |                            | AMT DUE        | 1,854.55   |
| ***** 120.24-6-45 *****      |                           |            |                            |                |            |
|                              | 125-1/2 N Bellinger St    |            |                            | ACCT 032027810 | BILL 1665  |
| 120.24-6-45                  | 220 2 Family Res          |            | Village Tax                | 62,200         | 1,537.63   |
| Myers Eric T                 | Herkimer Centra 213001    | 12,200     | XC891 Water & sewer relevy | 699.11 MT M    | 699.11     |
| PO Box 456                   | W2 9 12 5                 | 62,200     |                            |                |            |
| Ilion, NY 13357              | H L R                     |            |                            |                |            |
|                              | FRNT 50.00 DPTH 88.00     |            |                            |                |            |
|                              | BANK 193                  |            |                            |                |            |
|                              | EAST-0360868 NRTH-1527328 |            |                            |                |            |
|                              | DEED BOOK 917 PG-210      |            |                            |                |            |
|                              | FULL MARKET VALUE         | 91,471     |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 2,236.74** |
|                              |                           |            |                            | DATE #1        | 07/01/24   |
|                              |                           |            |                            | AMT DUE        | 2,236.74   |
| ***** 120.25-1-67 *****      |                           |            |                            |                |            |
|                              | 107-109 N Prospect St     |            |                            | ACCT 032049590 | BILL 1666  |
| 120.25-1-67                  | 482 Det row bldg          |            | Village Tax                | 154,500        | 3,819.35   |
| N.Y. Realty Inc. Valley View | Herkimer Centra 213001    | 25,100     |                            |                |            |
| PO Box 173                   | W 6                       | 154,500    |                            |                |            |
| Herkimer, NY 13350           | W2 9 13 6                 |            |                            |                |            |
|                              | Blk L M                   |            |                            |                |            |
|                              | FRNT 41.00 DPTH 110.00    |            |                            |                |            |
|                              | EAST-0361592 NRTH-1527461 |            |                            |                |            |
|                              | DEED BOOK 2022 PG-1008    |            |                            |                |            |
|                              | FULL MARKET VALUE         | 227,206    |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 3,819.35** |
|                              |                           |            |                            | DATE #1        | 07/01/24   |
|                              |                           |            |                            | AMT DUE        | 3,819.35   |

STATE OF NEW YORK  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 541  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.80-2-1 *****  |                           |            |                     |                |            |
|                         | 425 W German St           |            |                     | ACCT 032024780 | BILL 1667  |
| 113.80-2-1              | 220 2 Family Res          |            | Village Tax         | 123,600        | 3,055.48   |
| Nabinger Kenneth        | Herkimer Centra 213001    | 14,500     |                     |                |            |
| Nabinger Susan          | S 1                       | 123,600    |                     |                |            |
| 425 W German St         | S2 8 2 1                  |            |                     |                |            |
| Herkimer, NY 13350-1707 | H Apt G Dk L              |            |                     |                |            |
|                         | FRNT 61.00 DPTH 103.00    |            |                     |                |            |
|                         | EAST-0359694 NRTH-1528839 |            |                     |                |            |
|                         | DEED BOOK 705 PG-511      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 181,765    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,055.48** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,055.48   |
| ***** 113.80-2-3 *****  |                           |            |                     |                |            |
|                         | Margaret St               |            |                     | ACCT 032024810 | BILL 1668  |
| 113.80-2-3              | 312 Vac w/imprv           |            | Village Tax         | 15,500         | 383.17     |
| Nabinger Kenneth        | Herkimer Centra 213001    | 10,100     |                     |                |            |
| Nabinger Susan          | E 31                      | 15,500     |                     |                |            |
| 425 W German St         | E2 8 2 31                 |            |                     |                |            |
| Herkimer, NY 13350-1707 | Sp L                      |            |                     |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0359753 NRTH-1528791 |            |                     |                |            |
|                         | DEED BOOK 705 PG-511      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 22,794     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 383.17**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 383.17     |
| ***** 113.80-2-4 *****  |                           |            |                     |                |            |
|                         | 428 Margaret St           |            |                     | ACCT 032035370 | BILL 1669  |
| 113.80-2-4              | 311 Res vac land          |            | Village Tax         | 9,100          | 224.96     |
| Nabinger Susan          | Herkimer Centra 213001    | 9,100      |                     |                |            |
| 425 W German St         | E2 8 2 30                 | 9,100      |                     |                |            |
| Herkimer, NY 13350      | V/1 R                     |            |                     |                |            |
|                         | FRNT 47.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0359771 NRTH-1528755 |            |                     |                |            |
|                         | DEED BOOK 882 PG-475      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 13,382     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 224.96**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 224.96     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 542  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-3-33 ***** |                           |            |                            |                |            |
|                         | 410 Margaret St           |            |                            | ACCT 032001950 | BILL 1670  |
| 120.24-3-33             | 210 1 Family Res          |            | Village Tax                | 68,000         | 1,681.01   |
| Nadeau Bruce            | Herkimer Centra 213001    | 13,000     | XC891 Water & sewer relevy | 359.22 MT M    | 359.22     |
| 410 Margaret St         | E 23                      | 68,000     |                            |                |            |
| Herkimer, NY 13350      | E2 8 2 23                 |            |                            |                |            |
|                         | H G TSP R L               |            |                            |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                            |                |            |
|                         | BANK 035                  |            |                            |                |            |
|                         | EAST-0359894 NRTH-1528471 |            |                            |                |            |
|                         | DEED BOOK 832 PG-189      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 100,000    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,040.23** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,040.23   |
| ***** 120.24-5-78 ***** |                           |            |                            |                |            |
|                         | 4 Park Pl                 |            |                            | ACCT 032013350 | BILL 1671  |
| 120.24-5-78             | 210 1 Family Res          |            | Village Tax                | 86,000         | 2,125.98   |
| Naegele Rosina          | Herkimer Centra 213001    | 12,400     |                            |                |            |
| Park Place Ventures LLC | N 9D                      | 86,000     |                            |                |            |
| 4 Park Pl               | N2 9 9 9D                 |            |                            |                |            |
| Herkimer, NY 13350      | H G SP L R                |            |                            |                |            |
|                         | FRNT 56.00 DPTH 100.00    |            |                            |                |            |
|                         | EAST-0360928 NRTH-1527789 |            |                            |                |            |
|                         | DEED BOOK 2019 PG-1761    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 126,471    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,125.98** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,125.98   |
| ***** 120.25-2-6 *****  |                           |            |                            |                |            |
|                         | 227 N Washington St       |            |                            | ACCT 032062820 | BILL 1672  |
| 120.25-2-6              | 415 Motel                 |            | Village Tax                | 280,000        | 6,921.80   |
| Naiya Herkimer Inc      | Herkimer Centra 213001    | 103,000    |                            |                |            |
| 227 N Washington St     | Inn Town Motel            | 280,000    |                            |                |            |
| Herkimer, NY 13350      | W2 13 1 3-1,3-2,6,7       |            |                            |                |            |
|                         | Motel 4L C                |            |                            |                |            |
|                         | FRNT 144.15 DPTH 192.70   |            |                            |                |            |
|                         | EAST-0361891 NRTH-1528683 |            |                            |                |            |
|                         | DEED BOOK 1402 PG-581     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 411,765    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 6,921.80** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 6,921.80   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 543  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.26-1-75 *****  |                           |            |                            |                |            |
|                          | 345 Pleasant Ave          |            |                            | ACCT 032036240 | BILL 1673  |
| 120.26-1-75              | 210 1 Family Res          |            | Village Tax                | 48,400         | 1,196.48   |
| Nalaskowski Joseph       | Herkimer Centra 213001    | 14,700     |                            |                |            |
| Nalaskowski Robin        | N 26                      | 48,400     |                            |                |            |
| 345 Pleasant Ave         | N2 17 4 26                |            |                            |                |            |
| Herkimer, NY             | H Bldg L R                |            |                            |                |            |
|                          | FRNT 50.00 DPTH 132.00    |            |                            |                |            |
|                          | BANK 184                  |            |                            |                |            |
|                          | EAST-0364296 NRTH-1527997 |            |                            |                |            |
|                          | DEED BOOK 932 PG-587      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 71,176     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,196.48** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,196.48   |
| ***** 113.81-4-25 *****  |                           |            |                            |                |            |
|                          | 217 Suiter St             |            |                            | ACCT 032000060 | BILL 1674  |
| 113.81-4-25              | 210 1 Family Res          |            | Village Tax                | 57,600         | 1,423.91   |
| Namutereza Aline         | Herkimer Centra 213001    | 13,300     |                            |                |            |
| 217 Suiter St            | #78                       | 57,600     |                            |                |            |
| Herkimer, NY 13350       | N2 10 8 8                 |            |                            |                |            |
|                          | H G L R                   |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 45.00 DPTH 110.00    |            |                            |                |            |
| Aloisio Dominick F       | EAST-0361935 NRTH-1529707 |            |                            |                |            |
|                          | DEED BOOK 2023 PG-4791    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 84,706     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,423.91** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,423.91   |
| ***** 120.24-4-16 *****  |                           |            |                            |                |            |
|                          | 319 Margaret St           |            |                            | ACCT 032003210 | BILL 1675  |
| 120.24-4-16              | 220 2 Family Res          |            | Village Tax                | 74,200         | 1,834.28   |
| Napolitano Stefano       | Herkimer Centra 213001    | 14,200     | XC891 Water & sewer relevy | 144.82 MT M    | 144.82     |
| 712 Ronald St            | W 7                       | 74,200     |                            |                |            |
| Herkimer, NY 13350       | W2 9 1 7                  |            |                            |                |            |
|                          | H 2Apt Glr                |            |                            |                |            |
|                          | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                          | BANK 184                  |            |                            |                |            |
|                          | EAST-0360002 NRTH-1527824 |            |                            |                |            |
|                          | DEED BOOK 930 PG-664      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 109,118    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,979.10** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,979.10   |
| *****                    |                           |            |                            |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 544  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.82-2-31 ***** |                           |            |                     |                |            |
|                         | 234 Esther St             |            |                     | ACCT 032054450 | BILL 1676  |
| 113.82-2-31             | 311 Res vac land          |            | Village Tax         | 7,600          | 187.88     |
| Nashton Margaret        | Herkimer Centra 213001    | 7,600      |                     |                |            |
| 238 Esther St           | #21                       | 7,600      |                     |                |            |
| Herkimer, NY 13350      | E2 14 2 35                |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 102.00    |            |                     |                |            |
|                         | EAST-0363836 NRTH-1529639 |            |                     |                |            |
|                         | DEED BOOK 00634 PG-00229  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 11,176     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 187.88**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 187.88     |
| ***** 113.82-2-32 ***** |                           |            |                     |                |            |
|                         | 236-38 Esther St          |            |                     | ACCT 032050160 | BILL 1677  |
| 113.82-2-32             | 210 1 Family Res          |            | VET COM C 41132     | 11,850         |            |
| Nashton Margaret        | Herkimer Centra 213001    | 15,800     | Village Tax         | 38,650         | 955.46     |
| 238 Esther St           | #19,20                    | 50,500     |                     |                |            |
| Herkimer, NY 13350      | E2 14 2 1,36              |            |                     |                |            |
|                         | Hg 2L R                   |            |                     |                |            |
|                         | FRNT 88.00 DPTH 97.20     |            |                     |                |            |
|                         | EAST-0363796 NRTH-1529681 |            |                     |                |            |
|                         | DEED BOOK 00548 PG-00865  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 74,265     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 955.46**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 955.46     |
| ***** 120.24-5-66 ***** |                           |            |                     |                |            |
|                         | 207 N Bellinger St        |            |                     | ACCT 032066330 | BILL 1678  |
| 120.24-5-66             | 210 1 Family Res          |            | Village Tax         | 66,700         | 1,648.87   |
| Nasypany John M         | Herkimer Centra 213001    | 13,000     |                     |                |            |
| 207 N Bellinger St      | W 5                       | 66,700     |                     |                |            |
| Herkimer, NY 13350      | W2 9 8 5                  |            |                     |                |            |
|                         | H Tsp L R                 |            |                     |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0360778 NRTH-1527501 |            |                     |                |            |
|                         | DEED BOOK 689 PG-604      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 98,088     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,648.87** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,648.87   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 545  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-2-51 *****       |                           |            |                     |                |            |
| 120.24-2-51                   | NW German St              |            |                     | ACCT 032048330 | BILL 1679  |
| Nehl Stephen J                | 311 Res vac land          |            | Village Tax         | 5,200          | 128.55     |
| 620 W German St               | Herkimer Centra 213001    | 5,200      |                     |                |            |
| Herkimer, NY 13350            | N2 1 12 5B                | 5,200      |                     |                |            |
|                               | V L L                     |            |                     |                |            |
|                               | FRNT 72.90 DPTH 110.50    |            |                     |                |            |
|                               | ACRES 0.11 BANK 028       |            |                     |                |            |
|                               | EAST-0359117 NRTH-1528452 |            |                     |                |            |
|                               | DEED BOOK 723 PG-80       |            |                     |                |            |
|                               | FULL MARKET VALUE         | 7,647      |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 128.55**   |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 128.55     |
| ***** 120.24-2-52 *****       |                           |            |                     |                |            |
| 120.24-2-52                   | 620 W German St           |            |                     | ACCT 032048300 | BILL 1680  |
| Nehl Stephen J                | 210 1 Family Res          |            | Village Tax         | 131,000        | 3,238.41   |
| 620 W German St               | Herkimer Centra 213001    | 22,900     |                     |                |            |
| Herkimer, NY 13350            | N 5A                      | 131,000    |                     |                |            |
|                               | N2 1 12 5A                |            |                     |                |            |
|                               | H G Sp SPR L              |            |                     |                |            |
|                               | FRNT 165.00 DPTH 123.00   |            |                     |                |            |
|                               | ACRES 0.47 BANK 028       |            |                     |                |            |
|                               | EAST-0359151 NRTH-1528332 |            |                     |                |            |
|                               | DEED BOOK 723 PG-80       |            |                     |                |            |
|                               | FULL MARKET VALUE         | 192,647    |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 3,238.41** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 3,238.41   |
| ***** 120.33-4-27 *****       |                           |            |                     |                |            |
| 120.33-4-27                   | 344 S Washington St       |            |                     | ACCT 032084990 | BILL 1681  |
| Neighborhood Center, Inc. The | 632 Benevolent            |            | Village Tax         | 125,000        | 3,090.09   |
| 624 Elizabeth St              | Herkimer Centra 213001    | 10,600     |                     |                |            |
| Utica, NY 13501               | W 16                      | 125,000    |                     |                |            |
|                               | W2 16 19 16               |            |                     |                |            |
|                               | H G L R                   |            |                     |                |            |
|                               | FRNT 80.80 DPTH 95.00     |            |                     |                |            |
|                               | EAST-0363251 NRTH-1526240 |            |                     |                |            |
|                               | DEED BOOK 2022 PG-5588    |            |                     |                |            |
|                               | FULL MARKET VALUE         | 183,824    |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 3,090.09** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 3,090.09   |
| *****                         |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 546  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER                 | PROPERTY LOCATION & CLASS  | ASSESSMENT         | EXEMPTION CODE    | VILLAGE                       | TAX AMOUNT       |
|---------------------------------------|--|--------------------|-------------------|-------------------------------|------------------|
| CURRENT OWNERS NAME                   | SCHOOL DISTRICT  | LAND               | TAX DESCRIPTION   | TAXABLE VALUE                 |                  |
| CURRENT OWNERS ADDRESS                | PARCEL SIZE/GRID COORD   | TOTAL              | SPECIAL DISTRICTS |                               | TAX AMOUNT       |
| 120.33-2-26                           | 223 W Smith St<br>210 1 Family Res<br>Herkimer Centra 213001   | 14,200             | Village Tax       | 120.33-2-26<br>ACCT 032016200 | 1682<br>776.23   |
| 223 W Smith St<br>Herkimer, NY 13350  | S2 16 16 1<br>H G S L R<br>FRNT 40.45 DPTH 268.70<br>EAST-0361822 NRTH-1526216<br>DEED BOOK 876 PG-538<br>FULL MARKET VALUE                      | 31,400<br>46,176   |                   |                               |                  |
|                                       |  |                    |                   | TOTAL TAX ---                 | 776.23**         |
|                                       |  |                    |                   | DATE #1                       | 07/01/24         |
|                                       |  |                    |                   | AMT DUE                       | 776.23           |
| 120.26-1-17                           | 335 Eastern Ave<br>210 1 Family Res<br>Herkimer Centra 213001  | 14,300             | Village Tax       | 120.26-1-17<br>ACCT 157777    | 1683<br>1,236.04 |
| 335 Eastern Ave<br>Herkimer, NY 13350 | N2 17 2 21<br>H G L R<br>FRNT 50.00 DPTH 121.50<br>EAST-0363986 NRTH-1528180<br>DEED BOOK 2022 PG-6493<br>FULL MARKET VALUE                      | 50,000<br>73,529   |                   |                               |                  |
|                                       |  |                    |                   | TOTAL TAX ---                 | 1,236.04**       |
|                                       |  |                    |                   | DATE #1                       | 07/01/24         |
|                                       |  |                    |                   | AMT DUE                       | 1,236.04         |
| 113.72-2-59                           | 810 Steuben Rd<br>210 1 Family Res<br>Herkimer Centra 213001   | 16,900             | Village Tax       | 113.72-2-59<br>ACCT 032025920 | 1684<br>1,668.65 |
| 810 Steuben Rd<br>Herkimer, NY 13350  | #43,44<br>E2 4 7 1,12<br>H G Tsp 2L R<br>FRNT 120.00 DPTH 153.00<br>EAST-0360532 NRTH-1531379<br>DEED BOOK 2023 PG-2812<br>FULL MARKET VALUE     | 67,500<br>99,265   |                   |                               |                  |
|                                       |  |                    |                   | TOTAL TAX ---                 | 1,668.65**       |
|                                       |  |                    |                   | DATE #1                       | 07/01/24         |
|                                       |  |                    |                   | AMT DUE                       | 1,668.65         |
| 120.25-4-8                            | 109 Mohawk St<br>421 Restaurant<br>Herkimer Centra 213001  | 10,300             | Village Tax       | 120.25-4-8<br>ACCT 032071820  | 1685<br>2,800.86 |
| 119 Ward Rd<br>Mohawk, NY 13407       | S 5<br>S2 16 9 5<br>Resturant/renov Upstairs<br>FRNT 40.00 DPTH 154.60<br>EAST-0362271 NRTH-1527233<br>DEED BOOK 843 PG-427<br>FULL MARKET VALUE | 113,300<br>166,618 |                   |                               |                  |
|                                       |  |                    |                   | TOTAL TAX ---                 | 2,800.86**       |
|                                       |  |                    |                   | DATE #1                       | 07/01/24         |
|                                       |  |                    |                   | AMT DUE                       | 2,800.86         |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 547  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.33-3-3 *****  |                           |            |                            |                |            |
|                         | W Smith St                |            |                            | ACCT 032033990 | BILL 1686  |
| 120.33-3-3              | 330 Vacant comm           |            | Village Tax                | 25,000         | 618.02     |
| Netti Mark A            | Herkimer Centra 213001    | 25,000     |                            |                |            |
| 310 William St          | S 2                       | 25,000     |                            |                |            |
| Herkimer, NY 13350      | S2 16 17 2                |            |                            |                |            |
|                         | V L L                     |            |                            |                |            |
|                         | FRNT 191.00 DPTH 132.57   |            |                            |                |            |
|                         | EAST-0362348 NRTH-1526501 |            |                            |                |            |
|                         | DEED BOOK 908 PG-179      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 36,765     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 618.02**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 618.02     |
| ***** 120.33-3-33 ***** |                           |            |                            |                |            |
|                         | 310 William St            |            |                            | ACCT 032050610 | BILL 1687  |
| 120.33-3-33             | 230 3 Family Res          |            | Village Tax                | 58,300         | 1,441.22   |
| Netti Mark A            | Herkimer Centra 213001    | 11,300     | XC891 Water & sewer relevy | 303.43 MT M    | 303.43     |
| 310 William St          | Life Use J&e Netti        | 58,300     |                            |                |            |
| Herkimer, NY 13350      | W2 16 17 4                |            |                            |                |            |
|                         | H G Cp L R                |            |                            |                |            |
|                         | FRNT 44.00 DPTH 132.00    |            |                            |                |            |
|                         | BANK 055                  |            |                            |                |            |
|                         | EAST-0362410 NRTH-1526436 |            |                            |                |            |
|                         | DEED BOOK 844 PG-77       |            |                            |                |            |
|                         | FULL MARKET VALUE         | 85,735     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,744.65** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,744.65   |
| ***** 113.72-2-58 ***** |                           |            |                            |                |            |
|                         | W Douglas Ave             |            |                            | ACCT 032048000 | BILL 1688  |
| 113.72-2-58             | 311 Res vac land          |            | Village Tax                | 9,400          | 232.37     |
| Netti Nicholas          | Herkimer Centra 213001    | 9,400      |                            |                |            |
| Netti Cheryl A          | W 2                       | 9,400      |                            |                |            |
| 810 Steuben Rd          | W2 4 7 2                  |            |                            |                |            |
| Herkimer, NY 13350      | V L L                     |            |                            |                |            |
|                         | FRNT 89.00 DPTH 135.00    |            |                            |                |            |
|                         | EAST-0360537 NRTH-1531486 |            |                            |                |            |
|                         | DEED BOOK 830 PG-459      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 13,824     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 232.37**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 232.37     |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
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SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 548  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.23-1-8 *****  |                           |            |                   |                |            |
|                         | 900 Westwood Dr           |            |                   | ACCT 032021720 | BILL 1689  |
| 120.23-1-8              | 210 1 Family Res          |            | Village Tax       | 156,400        | 3,866.32   |
| Neun Stephen P          | Herkimer Centra 213001    | 34,200     |                   |                |            |
| Neun Joan L             | #50                       | 156,400    |                   |                |            |
| 900 Ridgewood Dr        | E2 1A 4 11                |            |                   |                |            |
| Herkimer, NY 80421      | H G L R                   |            |                   |                |            |
|                         | FRNT 223.00 DPTH 214.10   |            |                   |                |            |
|                         | BANK 035                  |            |                   |                |            |
|                         | EAST-0355605 NRTH-1528215 |            |                   |                |            |
|                         | DEED BOOK 905 PG-457      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 230,000    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 3,866.32** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 3,866.32   |
| ***** 120.24-2-64 ***** |                           |            |                   |                |            |
|                         | 612 Church St             |            |                   | ACCT 032008730 | BILL 1690  |
| 120.24-2-64             | 210 1 Family Res          |            | VET WAR CT 41121  | 7,110          |            |
| Neverusky George T      | Herkimer Centra 213001    | 15,200     | Village Tax       | 97,390         | 2,407.55   |
| 612 Church St           | N 16                      | 104,500    |                   |                |            |
| Herkimer, NY 13350      | N2 7 2 16                 |            |                   |                |            |
|                         | H G L R                   |            |                   |                |            |
|                         | FRNT 60.00 DPTH 120.00    |            |                   |                |            |
|                         | EAST-0359488 NRTH-1527986 |            |                   |                |            |
|                         | DEED BOOK 2023 PG-991     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 153,676    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 2,407.55** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 2,407.55   |
| ***** 120.24-5-60 ***** |                           |            |                   |                |            |
|                         | 206 Henry St              |            |                   | ACCT 032060210 | BILL 1691  |
| 120.24-5-60             | 210 1 Family Res          |            | Village Tax       | 66,100         | 1,634.04   |
| Neverusky Michelle      | Herkimer Centra 213001    | 14,200     |                   |                |            |
| 206 Henry St            | E 11                      | 66,100     |                   |                |            |
| Herkimer, NY 13350      | E2 9 8 11                 |            |                   |                |            |
|                         | H S L R                   |            |                   |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                   |                |            |
|                         | EAST-0360674 NRTH-1527439 |            |                   |                |            |
|                         | DEED BOOK 2022 PG-6405    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 97,206     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,634.04** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,634.04   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 2 4 V I L L A G E T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 549  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.72-3-23 ***** |                           |            |                            |                |            |
| 113.72-3-23             | 4 Charles St              |            |                            | ACCT 032034920 | BILL 1692  |
| Nevills Leslie Anne     | 210 1 Family Res          |            | Village Tax                | 48,700         | 1,203.90   |
| 4 Charles St            | Herkimer Centra 213001    | 14,300     | XC891 Water & sewer relevy | 188.46 MT M    | 188.46     |
| Herkimer, NY 13350      | S 2 3A                    | 48,700     |                            |                |            |
|                         | S2 4 5 2,3A               |            |                            |                |            |
|                         | H G 2L R                  |            |                            |                |            |
|                         | FRNT 75.00 DPTH 149.00    |            |                            |                |            |
|                         | EAST-0360648 NRTH-1530792 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-1577    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 71,618     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,392.36** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,392.36   |
| ***** 120.23-2-56 ***** |                           |            |                            |                |            |
| 120.23-2-56             | Talson Park Dr            |            |                            | ACCT 032040080 | BILL 1693  |
| Newman Bradley          | 311 Res vac land          |            | Village Tax                | 15,500         | 383.17     |
| 709 Jeffery St          | Herkimer Centra 213001    | 15,500     |                            |                |            |
| Herkimer, NY 13350      | #48                       | 15,500     |                            |                |            |
|                         | E2 1 22 7                 |            |                            |                |            |
|                         | V Lot L                   |            |                            |                |            |
|                         | FRNT 92.50 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0357441 NRTH-1528093 |            |                            |                |            |
|                         | DEED BOOK 771 PG-29       |            |                            |                |            |
|                         | FULL MARKET VALUE         | 22,794     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 383.17**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 383.17     |
| ***** 120.23-2-61 ***** |                           |            |                            |                |            |
| 120.23-2-61             | 709 Jeffrey St            |            |                            | ACCT 032068640 | BILL 1694  |
| Newman Bradley          | 210 1 Family Res          |            | Village Tax                | 128,800        | 3,184.03   |
| 709 Jeffrey St          | Herkimer Centra 213001    | 17,400     |                            |                |            |
| Herkimer, NY 13350      | #49                       | 128,800    |                            |                |            |
|                         | W2 1 22 4                 |            |                            |                |            |
|                         | H G Sp & Lot R            |            |                            |                |            |
|                         | FRNT 89.50 DPTH 110.62    |            |                            |                |            |
|                         | EAST-0357528 NRTH-1528155 |            |                            |                |            |
|                         | DEED BOOK 771 PG-27       |            |                            |                |            |
|                         | FULL MARKET VALUE         | 189,412    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 3,184.03** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 3,184.03   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 550  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.25-1-72 ***** |                           |            |                     |                |               |            |
|                         | W Albany St               |            |                     | ACCT 032034200 |               | BILL 1695  |
| 120.25-1-72             | 331 Com vac w/im          |            | Village Tax         |                | 11,400        | 281.82     |
| Newman Bradley          | Herkimer Centra 213001    | 4,800      |                     |                |               |            |
| Newman Craig            | N 11                      | 11,400     |                     |                |               |            |
| Midtown                 | N2 9 13 11                |            |                     |                |               |            |
| 208 W Albany St         | Bldg & L M                |            |                     |                |               |            |
| Herkimer, NY 13350      | FRNT 70.00 DPTH 45.00     |            |                     |                |               |            |
|                         | EAST-0361520 NRTH-1527396 |            |                     |                |               |            |
|                         | DEED BOOK 1425 PG-945     |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 16,765     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 281.82**   |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 281.82     |
| ***** 120.25-1-69 ***** |                           |            |                     |                |               |            |
|                         | 103 N Prospect St         |            |                     | ACCT 032002730 |               | BILL 1696  |
| 120.25-1-69             | 330 Vacant comm           |            | Village Tax         |                | 20,600        | 509.25     |
| Newman Bradley E        | Herkimer Centra 213001    | 20,600     |                     |                |               |            |
| Newman Craig M          | reduce per greivance agre | 20,600     |                     |                |               |            |
| 208 W Albany St         | W2 9 13 8,9               |            |                     |                |               |            |
| Herkimer, NY 13350      | V/L                       |            |                     |                |               |            |
|                         | FRNT 64.00 DPTH 110.00    |            |                     |                |               |            |
|                         | EAST-0361646 NRTH-1527392 |            |                     |                |               |            |
|                         | DEED BOOK 1409 PG-273     |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 30,294     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 509.25**   |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 509.25     |
| ***** 120.25-1-70 ***** |                           |            |                     |                |               |            |
|                         | 208 W Albany St           |            |                     | ACCT 032048840 |               | BILL 1697  |
| 120.25-1-70             | 431 Auto dealer           |            | Village Tax         |                | 152,400       | 3,767.44   |
| Newman Bradley E        | Herkimer Centra 213001    | 72,100     |                     |                |               |            |
| Newman Craig M          | N 12                      | 152,400    |                     |                |               |            |
| 208 W Albany St         | N2 9 13 12                |            |                     |                |               |            |
| Herkimer, NY            | Bldg Sign L C             |            |                     |                |               |            |
|                         | FRNT 70.00 DPTH 80.00     |            |                     |                |               |            |
|                         | EAST-0361552 NRTH-1527344 |            |                     |                |               |            |
|                         | DEED BOOK 936 PG-52       |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 224,118    |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 3,767.44** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 3,767.44   |
| *****                   |                           |            |                     |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 551  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.25-1-71 ***** |                           |            |                     |                |            |
| 120.25-1-71             | W Albany St               |            |                     | ACCT 032048870 | BILL 1698  |
| Newman Bradley E        | 331 Com vac w/im          |            | Village Tax         | 6,700          | 165.63     |
| Newman Craig M          | Herkimer Centra 213001    | 6,700      |                     |                |            |
| 208 W Albany St         | S 1                       | 6,700      |                     |                |            |
| Herkimer, NY            | S2 9 16 1                 |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 268.00 DPTH 14.00    |            |                     |                |            |
|                         | EAST-0361639 NRTH-1527280 |            |                     |                |            |
|                         | DEED BOOK 936 PG-52       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 9,853      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 165.63**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 165.63     |
| ***** 120.25-1-73 ***** |                           |            |                     |                |            |
| 120.25-1-73             | 210 W Albany St           |            |                     | ACCT 032048810 | BILL 1699  |
| Newman Bradley E        | 431 Auto dealer           |            | Village Tax         | 94,800         | 2,343.52   |
| Newman Craig M          | Herkimer Centra 213001    | 36,100     |                     |                |            |
| 208 W Albany St         | N 13                      | 94,800     |                     |                |            |
| Herkimer, NY            | N2 9 13 13                |            |                     |                |            |
|                         | Bldg L C                  |            |                     |                |            |
|                         | FRNT 34.00 DPTH 125.00    |            |                     |                |            |
|                         | EAST-0361496 NRTH-1527336 |            |                     |                |            |
|                         | DEED BOOK 936 PG-52       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 139,412    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,343.52** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,343.52   |
| ***** 113.80-3-4 *****  |                           |            |                     |                |            |
| 113.80-3-4              | Pine Ave                  |            |                     | ACCT 032028020 | BILL 1700  |
| Newman Craig M          | 210 1 Family Res          |            | Village Tax         | 130,800        | 3,233.47   |
| 705 Pine Ave            | Herkimer Centra 213001    | 22,000     |                     |                |            |
| Herkimer, NY 13350      | #132,133,134              | 130,800    |                     |                |            |
|                         | W2 1 3 2,3,4              |            |                     |                |            |
|                         | H G Sp L R                |            |                     |                |            |
|                         | FRNT 150.00 DPTH 125.00   |            |                     |                |            |
|                         | EAST-0357978 NRTH-1529326 |            |                     |                |            |
|                         | DEED BOOK 725 PG-267      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 192,353    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,233.47** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,233.47   |
| *****                   |                           |            |                     |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 552  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.26-2-84 *****  |                           |            |                            |                |               |            |
|                          | 309 Moore Ave             |            |                            | ACCT 032006030 |               | BILL 1701  |
| 120.26-2-84              | 210 1 Family Res          |            | Village Tax                | 49,400         |               | 1,221.20   |
| Newmerzyckyj Anna        | Herkimer Centra 213001    | 10,100     | XC891 Water & sewer relevy | 5,753.62       | MT M          | 5,753.62   |
| 309 Moore Ave            | N 39                      | 49,400     |                            |                |               |            |
| Herkimer, NY 13350       | N2 17 6 39                |            |                            |                |               |            |
|                          | H L R                     |            |                            |                |               |            |
|                          | FRNT 40.00 DPTH 85.20     |            |                            |                |               |            |
|                          | EAST-0363887 NRTH-1527247 |            |                            |                |               |            |
|                          | DEED BOOK 1435 PG-839     |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 72,647     |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 6,974.82** |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 6,974.82   |
| ***** 120.25-2-42 *****  |                           |            |                            |                |               |            |
|                          | 141 E Albany St           |            |                            | ACCT 032032820 |               | BILL 1702  |
| 120.25-2-42              | 485 >luse sm bld          |            | Village Tax                | 154,500        |               | 3,819.35   |
| Ngo Nhan Huu             | Herkimer Centra 213001    | 72,100     |                            |                |               |            |
| 2712 Ashton Rd           | N 12                      | 154,500    |                            |                |               |            |
| Sarasota, FL 34231       | N2 13 6 12                |            |                            |                |               |            |
|                          | Bldg L C                  |            |                            |                |               |            |
|                          | FRNT 71.00 DPTH 112.00    |            |                            |                |               |            |
|                          | EAST-0362470 NRTH-1527884 |            |                            |                |               |            |
|                          | DEED BOOK 1520 PG-426     |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 227,206    |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 3,819.35** |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 3,819.35   |
| ***** 120.26-1-2.1 ***** |                           |            |                            |                |               |            |
|                          | 400 E State St            |            |                            | ACCT 032074490 |               | BILL 1703  |
| 120.26-1-2.1             | 484 1 use sm bld          |            | Village Tax                | 115,500        |               | 2,855.24   |
| Ngo Nhan Huu             | Herkimer Centra 213001    | 50,000     | XC891 Water & sewer relevy | 218.17         | MT M          | 218.17     |
| Tran Julia               | S 43,40-1                 | 115,500    |                            |                |               |            |
| 2712 Ashton Rd           | S2 17 2 43,40-1           |            |                            |                |               |            |
| Sarasota, FL 34231       | Bldg & 2 Lots             |            |                            |                |               |            |
|                          | FRNT 100.00 DPTH 100.00   |            |                            |                |               |            |
|                          | ACRES 0.72                |            |                            |                |               |            |
|                          | EAST-0363964 NRTH-1528420 |            |                            |                |               |            |
|                          | DEED BOOK 2017 PG-80      |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 169,853    |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 3,073.41** |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 3,073.41   |
| *****                    |                           |            |                            |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 553  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.26-1-2.2 ***** |                           |            |                     |                |            |
|                          | 394 E State St            |            |                     | ACCT 03000159  | BILL 1704  |
| 120.26-1-2.2             | 484 1 use sm bld          |            | Village Tax         | 115,500        | 2,855.24   |
| Ngo Nhan Huu             | Herkimer Centra 213001    | 50,000     |                     |                |            |
| Tran Julia               | Bldg L                    | 115,500    |                     |                |            |
| 2712 Ashton Rd           | FRNT 50.00 DPTH 214.40    |            |                     |                |            |
| Sarasota, FL 34231       | EAST-0363921 NRTH-1528333 |            |                     |                |            |
|                          | DEED BOOK 2017 PG-80      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 169,853    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 2,855.24** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 2,855.24   |
| ***** 113.72-3-32 *****  |                           |            |                     |                |            |
|                          | 910 Highland Ave          |            |                     | ACCT 032051570 | BILL 1705  |
| 113.72-3-32              | 210 1 Family Res          |            | Village Tax         | 43,200         | 1,067.93   |
| Nicastro Cross           | Herkimer Centra 213001    | 11,100     |                     |                |            |
| 2501 Higby Rd            | #53                       | 43,200     |                     |                |            |
| Frankfort, NY 13340      | E2 4 3 18                 |            |                     |                |            |
|                          | H L S R                   |            |                     |                |            |
|                          | FRNT 50.00 DPTH 110.00    |            |                     |                |            |
|                          | EAST-0359887 NRTH-1531159 |            |                     |                |            |
|                          | DEED BOOK 2018 PG-2846    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 63,529     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,067.93** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,067.93   |
| ***** 113.80-2-46 *****  |                           |            |                     |                |            |
|                          | 205 W German St           |            |                     | ACCT 032047190 | BILL 1706  |
| 113.80-2-46              | 230 3 Family Res          |            | Village Tax         | 47,300         | 1,169.29   |
| Nicastro Cross W         | Herkimer Centra 213001    | 14,100     |                     |                |            |
| 2501 Higby Rd            | #p1,p2                    | 47,300     |                     |                |            |
| Frankfort, NY 13340      | S2 8 4 4                  |            |                     |                |            |
|                          | Apt L R                   |            |                     |                |            |
|                          | FRNT 46.50 DPTH 125.00    |            |                     |                |            |
|                          | BANK 640                  |            |                     |                |            |
|                          | EAST-0360348 NRTH-1529192 |            |                     |                |            |
|                          | DEED BOOK 922 PG-25       |            |                     |                |            |
|                          | FULL MARKET VALUE         | 69,559     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,169.29** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,169.29   |
| *****                    |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 554  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |            |
| ***** 120.24-7-74 *****  |                           |            |                     |              |                |            |
|                          | 201 Marion St             |            |                     |              | ACCT 032080670 | BILL 1707  |
| 120.24-7-74              | 210 1 Family Res          |            | Village Tax         |              | 50,000         | 1,236.04   |
| Nicastro Cross W         | Herkimer Centra 213001    | 13,600     |                     |              |                |            |
| PO Box 464               | N2 7 8 11                 | 50,000     |                     |              |                |            |
| Herkimer, NY 13350       | H G L R                   |            |                     |              |                |            |
|                          | FRNT 120.00 DPTH 44.00    |            |                     |              |                |            |
|                          | EAST-0359752 NRTH-1526964 |            |                     |              |                |            |
|                          | DEED BOOK 1569 PG-388     |            |                     |              |                |            |
|                          | FULL MARKET VALUE         | 73,529     |                     |              |                |            |
|                          |                           |            | TOTAL TAX ---       |              |                | 1,236.04** |
|                          |                           |            |                     | DATE #1      |                | 07/01/24   |
|                          |                           |            |                     | AMT DUE      |                | 1,236.04   |
| ***** 120.24-2-13 *****  |                           |            |                     |              |                |            |
|                          | Lou Ambers Dr             |            |                     |              | ACCT 032008250 | BILL 1708  |
| 120.24-2-13              | 411 Apartment             |            | Village Tax         |              | 146,800        | 3,629.00   |
| Nicastro Cross Waterbury | Herkimer Centra 213001    | 22,400     |                     |              |                |            |
| PO Box 464               | #58,59,p60                | 146,800    |                     |              |                |            |
| Herkimer, NY 13350       | E2 1 8 21-1,22,23         |            |                     |              |                |            |
|                          | Apts & 3 L C              |            |                     |              |                |            |
|                          | FRNT 130.00 DPTH 110.00   |            |                     |              |                |            |
|                          | EAST-0358882 NRTH-1528183 |            |                     |              |                |            |
|                          | DEED BOOK 857 PG-402      |            |                     |              |                |            |
|                          | FULL MARKET VALUE         | 215,882    |                     |              |                |            |
|                          |                           |            | TOTAL TAX ---       |              |                | 3,629.00** |
|                          |                           |            |                     | DATE #1      |                | 07/01/24   |
|                          |                           |            |                     | AMT DUE      |                | 3,629.00   |
| ***** 120.24-2-14 *****  |                           |            |                     |              |                |            |
|                          | 6 Lou Ambers Dr           |            |                     |              | ACCT 032008220 | BILL 1709  |
| 120.24-2-14              | 230 3 Family Res          |            | Village Tax         |              | 55,600         | 1,374.47   |
| Nicastro Cross Waterbury | Herkimer Centra 213001    | 18,300     |                     |              |                |            |
| PO Box 464               | #24,25                    | 55,600     |                     |              |                |            |
| Herkimer, NY 13350       | E2 1 8 24,25              |            |                     |              |                |            |
|                          | H G Sp 2 Lots R           |            |                     |              |                |            |
|                          | FRNT 105.00 DPTH 110.00   |            |                     |              |                |            |
|                          | EAST-0358780 NRTH-1528248 |            |                     |              |                |            |
|                          | DEED BOOK 857 PG-400      |            |                     |              |                |            |
|                          | FULL MARKET VALUE         | 81,765     |                     |              |                |            |
|                          |                           |            | TOTAL TAX ---       |              |                | 1,374.47** |
|                          |                           |            |                     | DATE #1      |                | 07/01/24   |
|                          |                           |            |                     | AMT DUE      |                | 1,374.47   |
| *****                    |                           |            |                     |              |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 555  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.73-2-21 ***** |                           |            |                     |                |            |
|                         | 501 Lake St               |            |                     | ACCT 032042090 | BILL 1710  |
| 113.73-2-21             | 210 1 Family Res          |            | Village Tax         | 32,000         | 791.06     |
| Nichols Katherine       | Herkimer Centra 213001    | 6,900      |                     |                |            |
| 501 Lake St             | #p1,p3                    | 32,000     |                     |                |            |
| Herkimer, NY 13350      | E2 5 13 21B               |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 35.55 DPTH 54.10     |            |                     |                |            |
|                         | BANK 291                  |            |                     |                |            |
|                         | EAST-0361958 NRTH-1531338 |            |                     |                |            |
|                         | DEED BOOK 00664 PG-00361  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 47,059     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 791.06**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 791.06     |
| ***** 113.73-2-13 ***** |                           |            |                     |                |            |
|                         | 523 Lake St               |            |                     | ACCT 032030300 | BILL 1711  |
| 113.73-2-13             | 210 1 Family Res          |            | Village Tax         | 43,600         | 1,077.82   |
| Nichols Katherine L     | Herkimer Centra 213001    | 13,700     |                     |                |            |
| 523 Lake St             | #17                       | 43,600     |                     |                |            |
| Herkimer, NY 13350      | W2 5 13 13                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 107.00    |            |                     |                |            |
|                         | BANK 291                  |            |                     |                |            |
|                         | EAST-0361649 NRTH-1531512 |            |                     |                |            |
|                         | DEED BOOK 782 PG-334      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 64,118     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,077.82** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,077.82   |
| ***** 113.73-2-16 ***** |                           |            |                     |                |            |
|                         | 513 Lake St               |            |                     | ACCT 032050940 | BILL 1712  |
| 113.73-2-16             | 210 1 Family Res          |            | Village Tax         | 42,100         | 1,040.74   |
| Nichols Katherine L     | Herkimer Centra 213001    | 13,700     |                     |                |            |
| Merryman Donna L        | #11                       | 42,100     |                     |                |            |
| 513 Lake St             | W2 5 13 16                |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 107.00    |            |                     |                |            |
|                         | EAST-0361773 NRTH-1531432 |            |                     |                |            |
|                         | DEED BOOK 1382 PG-244     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 61,912     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,040.74** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,040.74   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 556  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.80-2-40 ***** |                           |            |                     |                |            |
|                         | 427 N Prospect St         |            |                     | ACCT 032006930 | BILL 1713  |
| 113.80-2-40             | 210 1 Family Res          |            | Village Tax         | 105,100        | 2,598.15   |
| Nietes Elmer G          | Herkimer Centra 213001    | 19,700     |                     |                |            |
| Nietes Elsa L           | #7,p8                     | 105,100    |                     |                |            |
| 427 N Prospect St       | W2 8 4 12                 |            |                     |                |            |
| Herkimer, NY            | Hg1 R                     |            |                     |                |            |
|                         | FRNT 62.50 DPTH 230.00    |            |                     |                |            |
|                         | EAST-0360546 NRTH-1528892 |            |                     |                |            |
|                         | DEED BOOK 1100 PG-787     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 154,559    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,598.15** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,598.15   |
| ***** 120.24-3-59 ***** |                           |            |                     |                |            |
|                         | 410 Henry St              |            |                     | ACCT 032019740 | BILL 1714  |
| 120.24-3-59             | 210 1 Family Res          |            | Village Tax         | 89,900         | 2,222.39   |
| Nitka Joanne M          | Herkimer Centra 213001    | 13,900     |                     |                |            |
| 410 Henry St            | E 16                      | 89,900     |                     |                |            |
| Herkimer, NY 13350      | E2 8 3 16                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 47.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360229 NRTH-1528425 |            |                     |                |            |
|                         | DEED BOOK 1148 PG-428     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 132,206    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,222.39** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,222.39   |
| ***** 120.23-1-78 ***** |                           |            |                     |                |            |
|                         | 609 Park Lane Dr          |            |                     | ACCT 032011460 | BILL 1715  |
| 120.23-1-78             | 210 1 Family Res          |            | Village Tax         | 96,200         | 2,378.13   |
| Noble Karen A           | Herkimer Centra 213001    | 17,300     |                     |                |            |
| 609 Park Lane Dr        | #7                        | 96,200     |                     |                |            |
| Herkimer, NY 13350      | W2 1 19 11                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 70.00 DPTH 139.72    |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0357535 NRTH-1527398 |            |                     |                |            |
|                         | DEED BOOK 805 PG-147      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 141,471    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,378.13** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,378.13   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 557  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.23-1-11 *****  |                           |            |                   |                |            |
|                          | 832 Westwood Dr           |            |                   | ACCT 032072210 | BILL 1716  |
| 120.23-1-11              | 210 1 Family Res          |            | Village Tax       | 129,000        | 3,188.97   |
| Nocella Richard          | Herkimer Centra 213001    | 24,300     |                   |                |            |
| Nocella Tiffany          | merged w/-6.2             | 129,000    |                   |                |            |
| 832 Westwood Dr          | E2 1A 4 8                 |            |                   |                |            |
| Herkimer, NY 13350       | H G L R                   |            |                   |                |            |
|                          | FRNT 130.00 DPTH 333.30   |            |                   |                |            |
| PRIOR OWNER ON 3/01/2023 | ACRES 0.82                |            |                   |                |            |
| Cardinal Jacob Turner    | EAST-0356054 NRTH-1528193 |            |                   |                |            |
|                          | DEED BOOK 2023 PG-5165    |            |                   |                |            |
|                          | FULL MARKET VALUE         | 189,706    |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 3,188.97** |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 3,188.97   |
| ***** 113.80-2-49 *****  |                           |            |                   |                |            |
|                          | 445 N Prospect St         |            |                   | ACCT 032051180 | BILL 1717  |
| 113.80-2-49              | 210 1 Family Res          |            | AGED-ALL 41800    | 28,350         |            |
| Noonan Ann M             | Herkimer Centra 213001    | 9,500      | Village Tax       | 28,350         | 700.83     |
| 445 N Prospect St        | #p2                       | 56,700     |                   |                |            |
| Herkimer, NY 13350       | W2 8 4 7                  |            |                   |                |            |
|                          | H L R                     |            |                   |                |            |
|                          | FRNT 36.00 DPTH 89.00     |            |                   |                |            |
|                          | EAST-0360421 NRTH-1529200 |            |                   |                |            |
|                          | DEED BOOK 901 PG-207      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 83,382     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 700.83**   |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 700.83     |
| ***** 113.81-4-21 *****  |                           |            |                   |                |            |
|                          | 211 Suiter St             |            |                   | ACCT 032051150 | BILL 1718  |
| 113.81-4-21              | 210 1 Family Res          |            | Village Tax       | 70,000         | 1,730.45   |
| Noonan David H           | Herkimer Centra 213001    | 14,700     |                   |                |            |
| 211 Suiter St            | #73,p74                   | 70,000     |                   |                |            |
| Herkimer, NY 13350       | N2 10 8 4                 |            |                   |                |            |
|                          | H G L R                   |            |                   |                |            |
|                          | FRNT 60.00 DPTH 110.00    |            |                   |                |            |
|                          | EAST-0361758 NRTH-1529592 |            |                   |                |            |
|                          | DEED BOOK 2018 PG-1900    |            |                   |                |            |
|                          | FULL MARKET VALUE         | 102,941    |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 1,730.45** |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 1,730.45   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 558  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.26-1-54 ***** |                           |            |                     |                |            |
|                         | 326 Eastern Ave           |            |                     | ACCT 032078420 | BILL 1719  |
| 120.26-1-54             | 210 1 Family Res          |            | Village Tax         | 51,500         | 1,273.12   |
| Northscapes LLC         | Herkimer Centra 213001    | 14,300     |                     |                |            |
| 6676 State Hwy 29       | #22                       | 51,500     |                     |                |            |
| St Johnsville, NY 13452 | S2 17 4 11                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 121.50    |            |                     |                |            |
|                         | EAST-0363879 NRTH-1527943 |            |                     |                |            |
|                         | DEED BOOK 1633 PG-44      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 75,735     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,273.12** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,273.12   |
| ***** 113.80-2-56 ***** |                           |            |                     |                |            |
|                         | 438 N Prospect St         |            |                     | ACCT 032081540 | BILL 1720  |
| 113.80-2-56             | 281 Multiple res          |            | Village Tax         | 82,400         | 2,036.99   |
| Nou Mawon LLC           | Herkimer Centra 213001    | 12,400     |                     |                |            |
| PO Box 813              | E 34                      | 82,400     |                     |                |            |
| Utica, NY 13350         | E2 8 5 34                 |            |                     |                |            |
|                         | 2h Lot C                  |            |                     |                |            |
|                         | FRNT 50.00 DPTH 160.00    |            |                     |                |            |
|                         | EAST-0360637 NRTH-1529202 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-2798    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 121,176    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,036.99** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,036.99   |
| ***** 120.25-3-42 ***** |                           |            |                     |                |            |
|                         | 237-239 S Washington St   |            |                     | ACCT 032062310 | BILL 1721  |
| 120.25-3-42             | 281 Multiple res          |            | Village Tax         | 79,000         | 1,952.94   |
| NouMawon LLC            | Herkimer Centra 213001    | 10,500     |                     |                |            |
| PO Box 813              | E 24B                     | 79,000     |                     |                |            |
| Utica, NY 13503         | E2 17 3 24B               |            |                     |                |            |
|                         | 2h S L R                  |            |                     |                |            |
|                         | FRNT 56.00 DPTH 134.50    |            |                     |                |            |
|                         | EAST-0363077 NRTH-1527077 |            |                     |                |            |
|                         | DEED BOOK 2016 PG-2470    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 116,176    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,952.94** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,952.94   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 559  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.33-1-63 ***** |                           |            |                     |                |            |
| 120.33-1-63             | Central Ave               |            |                     | ACCT 032013680 | BILL 1722  |
| Nunno Gary Alan         | 311 Res vac land          |            | Village Tax         | 9,300          | 229.90     |
| 309 W Smith St          | Herkimer Centra 213001    | 9,300      |                     |                |            |
| Herkimer, NY 13350      | E 34                      | 9,300      |                     |                |            |
|                         | E2 16 14 34               |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 45.00 DPTH 113.00    |            |                     |                |            |
|                         | EAST-0361368 NRTH-1525997 |            |                     |                |            |
|                         | DEED BOOK 841 PG-612      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 13,676     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 229.90**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 229.90     |
| ***** 120.33-1-66 ***** |                           |            |                     |                |            |
| 120.33-1-66             | 309 W Smith St            |            |                     | ACCT 032013650 | BILL 1723  |
| Nunno Gary Alan         | 210 1 Family Res          |            | Village Tax         | 46,400         | 1,147.04   |
| 309 W Smith St          | Herkimer Centra 213001    | 11,200     |                     |                |            |
| Herkimer, NY 13350      | S 4                       | 46,400     |                     |                |            |
|                         | S2 16 14 4                |            |                     |                |            |
|                         | H G S L R                 |            |                     |                |            |
|                         | FRNT 47.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0361369 NRTH-1526087 |            |                     |                |            |
|                         | DEED BOOK 841 PG-612      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 68,235     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,147.04** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,147.04   |
| ***** 113.73-2-59 ***** |                           |            |                     |                |            |
| 113.73-2-59             | 508 Francis St            |            |                     | ACCT 032028980 | BILL 1724  |
| Nunno Sheila A          | 210 1 Family Res          |            | Village Tax         | 53,300         | 1,317.61   |
| 508 Francis St          | Herkimer Centra 213001    | 13,400     |                     |                |            |
| Herkimer, NY 13350      | E 23                      | 53,300     |                     |                |            |
|                         | E2 5 12 23                |            |                     |                |            |
|                         | H S L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 126.00    |            |                     |                |            |
|                         | EAST-0361729 NRTH-1530940 |            |                     |                |            |
|                         | DEED BOOK 908 PG-31       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 78,382     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,317.61** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,317.61   |
| *****                   |                           |            |                     |                |            |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 560  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.25-3-41.1 ***** |                           |            |                            |                |            |
| 120.25-3-41.1             | S Washington St           |            |                            | ACCT 032051780 | BILL 1725  |
| Nuomawon LLC              | 311 Res vac land          |            | Village Tax                | 8,400          | 207.65     |
| PO Box 813                | Herkimer Centra 213001    | 8,400      |                            |                |            |
| Utica, NY 13503           | per survey MF287          | 8,400      |                            |                |            |
|                           | E2 17 3 24A               |            |                            |                |            |
|                           | V/L                       |            |                            |                |            |
|                           | FRNT 26.50 DPTH 46.00     |            |                            |                |            |
|                           | EAST-0363101 NRTH-1527132 |            |                            |                |            |
|                           | DEED BOOK 2022 PG-6665    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 12,353     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 207.65**   |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 207.65     |
| ***** 120.24-1-4 *****    |                           |            |                            |                |            |
| 120.24-1-4                | 814 W German St           |            |                            | ACCT 032051720 | BILL 1726  |
| O' Donnell Laura E        | 210 1 Family Res          |            | VET COM C 41132            | 11,850         |            |
| 814 W German St           | Herkimer Centra 213001    | 32,700     | VET DIS C 41142            | 8,000          |            |
| Herkimer, NY 13350        | N 1                       | 160,000    | Village Tax                | 140,150        | 3,464.61   |
|                           | N2 1 10 1                 |            |                            |                |            |
|                           | H G B L R                 |            |                            |                |            |
|                           | FRNT 140.00 DPTH 300.00   |            |                            |                |            |
|                           | EAST-0357936 NRTH-1527137 |            |                            |                |            |
|                           | DEED BOOK 00554 PG-00844  |            |                            |                |            |
|                           | FULL MARKET VALUE         | 235,294    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 3,464.61** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 3,464.61   |
| ***** 120.25-5-37 *****   |                           |            |                            |                |            |
| 120.25-5-37               | 221 Mohawk St             |            |                            | ACCT 032025860 | BILL 1727  |
| O'Neill Timothy E         | 210 1 Family Res          |            | Village Tax                | 39,100         | 966.58     |
| 221 Mohawk St             | Herkimer Centra 213001    | 11,900     | XC891 Water & sewer relevy | 287.00         | 287.00     |
| Herkimer, NY 13350        | S 5 24-1                  | 39,100     |                            |                |            |
|                           | S2 16 7 5,24-1            |            |                            |                |            |
|                           | H G 2Lots R               |            |                            |                |            |
|                           | FRNT 39.50 DPTH 333.00    |            |                            |                |            |
|                           | EAST-0361697 NRTH-1526687 |            |                            |                |            |
|                           | DEED BOOK 2020 PG-3682    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 57,500     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,253.58** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,253.58   |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 561  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT  |
|-------------------------|---------------------------|------------|---------------------|----------------|-------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |             |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |             |
| ***** 120.23-1-64 ***** |                           |            |                     |                |             |
| 120.23-1-64             | 612 Westwood Dr           |            |                     | ACCT 032065400 | BILL 1728   |
| Oathout April M         | 210 1 Family Res          |            | Village Tax         | 135,000        | 3,337.30    |
| 612 Westwood Dr         | Herkimer Centra 213001    | 16,400     |                     |                |             |
| Herkimer, NY 13350      | #33,34                    | 135,000    |                     |                |             |
|                         | E2 1 19 4                 |            |                     |                |             |
|                         | H G S L + 2 stall G SP    |            |                     |                |             |
|                         | FRNT 150.00 DPTH 171.70   |            |                     |                |             |
|                         | BANK 184                  |            |                     |                |             |
|                         | EAST-0357153 NRTH-1527473 |            |                     |                |             |
|                         | DEED BOOK 841 PG-376      |            |                     |                |             |
|                         | FULL MARKET VALUE         | 198,529    |                     |                |             |
|                         |                           |            | TOTAL TAX ---       |                | 3,337.30**  |
|                         |                           |            |                     | DATE #1        | 07/01/24    |
|                         |                           |            |                     | AMT DUE        | 3,337.30    |
| ***** 120.25-6-36 ***** |                           |            |                     |                |             |
| 120.25-6-36             | N Prospect St             |            |                     | ACCT 032041460 | BILL 1729   |
| Obsidian ML 3, LLC      | 486 Mini-mart             |            | Village Tax         | 1123,000       | 27,761.36   |
| 11995 El Camino Real    | Herkimer Centra 213001    | 412,000    |                     |                |             |
| San Diego, CA 92130     | merge w/ 33 34 35 2006    | 1123,000   |                     |                |             |
|                         | W2 16 4 18,19             |            |                     |                |             |
|                         | Gas Sta/minimart/ tower   |            |                     |                |             |
|                         | FRNT 135.00 DPTH 286.00   |            |                     |                |             |
|                         | EAST-0361792 NRTH-1527175 |            |                     |                |             |
|                         | DEED BOOK 2023 PG-3435    |            |                     |                |             |
|                         | FULL MARKET VALUE         | 1651,471   |                     |                |             |
|                         |                           |            | TOTAL TAX ---       |                | 27,761.36** |
|                         |                           |            |                     | DATE #1        | 07/01/24    |
|                         |                           |            |                     | AMT DUE        | 27,761.36   |
| ***** 120.24-5-49 ***** |                           |            |                     |                |             |
| 120.24-5-49             | 211 Henry St              |            |                     | ACCT 032003150 | BILL 1730   |
| Oldfield Kerry A        | 210 1 Family Res          |            | Village Tax         | 47,100         | 1,164.35    |
| Oldfield Angeline       | Herkimer Centra 213001    | 10,500     |                     |                |             |
| 211 Henry St            | W 11                      | 47,100     |                     |                |             |
| Herkimer, NY 13350      | W2 9 7 11                 |            |                     |                |             |
|                         | H G L R                   |            |                     |                |             |
|                         | FRNT 30.20 DPTH 120.00    |            |                     |                |             |
|                         | EAST-0360476 NRTH-1527469 |            |                     |                |             |
|                         | DEED BOOK 00637 PG-00250  |            |                     |                |             |
|                         | FULL MARKET VALUE         | 69,265     |                     |                |             |
|                         |                           |            | TOTAL TAX ---       |                | 1,164.35**  |
|                         |                           |            |                     | DATE #1        | 07/01/24    |
|                         |                           |            |                     | AMT DUE        | 1,164.35    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 562  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-5-5 *****  |                           |            |                            |                |            |
| 214-18 N Caroline St    |                           |            |                            | ACCT 032044940 | BILL 1731  |
| 120.24-5-5              | 411 Apartment             |            | Village Tax                | 87,600         | 2,165.53   |
| Oldfield Randall        | Herkimer Centra 213001    | 11,600     |                            |                |            |
| 225 N Caroline St       | E 26                      | 87,600     |                            |                |            |
| Herkimer, NY 13350      | E2 9 6 26                 |            |                            |                |            |
|                         | Apt G L M                 |            |                            |                |            |
|                         | FRNT 67.20 DPTH 132.70    |            |                            |                |            |
|                         | EAST-0360060 NRTH-1527388 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-2130    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 128,824    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,165.53** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,165.53   |
| ***** 120.24-7-50 ***** |                           |            |                            |                |            |
| 209-11 N Caroline St    |                           |            |                            | ACCT 032014580 | BILL 1732  |
| 120.24-7-50             | 411 Apartment             |            | Village Tax                | 77,300         | 1,910.91   |
| Oldfield Randall        | Herkimer Centra 213001    | 9,900      | XC891 Water & sewer relevy | 236.00 MT M    | 236.00     |
| 225 N Caroline St       | W 10                      | 77,300     |                            |                |            |
| Herkimer, NY 13350      | W2 7 9 10                 |            |                            |                |            |
|                         | Apth G L M                |            |                            |                |            |
|                         | FRNT 59.20 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0359952 NRTH-1527168 |            |                            |                |            |
|                         | DEED BOOK 1577 PG-273     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 113,676    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,146.91** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,146.91   |
| ***** 120.33-1-44 ***** |                           |            |                            |                |            |
| 419-21 Mohawk St        |                           |            |                            | ACCT 032012330 | BILL 1733  |
| 120.33-1-44             | 230 3 Family Res          |            | Village Tax                | 81,400         | 2,012.27   |
| Oldfield Randall        | Herkimer Centra 213001    | 10,000     | XC891 Water & sewer relevy | 484.12 MT M    | 484.12     |
| 225 N Caroline St       | #p8                       | 81,400     |                            |                |            |
| Herkimer, NY 13350      | S2 16 13 1A               |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 51.90 DPTH 123.70    |            |                            |                |            |
|                         | EAST-0361043 NRTH-1525884 |            |                            |                |            |
|                         | DEED BOOK 2019 PG-3495    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 119,706    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,496.39** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,496.39   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 563  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-7-8 *****   |                           |            |                     |                |            |
|                          | 310-16 Graham St          |            |                     | ACCT 032056160 | BILL 1734  |
| 120.24-7-8               | 411 Apartment             |            | Village Tax         | 73,000         | 1,804.61   |
| Oldfield Randall A       | Herkimer Centra 213001    | 9,900      |                     |                |            |
| 225 N Caroline St        | E 13                      | 73,000     |                     |                |            |
| Herkimer, NY 13350       | E2 7 4 13                 |            |                     |                |            |
|                          | Apt H & Lot C             |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 58.75 DPTH 110.00    |            |                     |                |            |
| Graham Street LLC        | EAST-0359391 NRTH-1527462 |            |                     |                |            |
|                          | DEED BOOK 2024 PG-855     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 107,353    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,804.61** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,804.61   |
| ***** 120.24-7-44 *****  |                           |            |                     |                |            |
|                          | 225 Caroline St           |            |                     | ACCT 032067680 | BILL 1735  |
| 120.24-7-44              | 210 1 Family Res          |            | Village Tax         | 76,000         | 1,878.77   |
| Oldfield Randall A       | Herkimer Centra 213001    | 14,200     |                     |                |            |
| Oldfield Sandra J        | W 4                       | 76,000     |                     |                |            |
| 225 N Caroline St        | W2 7 9 4                  |            |                     |                |            |
| Herkimer, NY 13350       | H G L R                   |            |                     |                |            |
|                          | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                          | EAST-0359843 NRTH-1527422 |            |                     |                |            |
|                          | DEED BOOK 1364 PG-172     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 111,765    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,878.77** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,878.77   |
| ***** 113.81-4-9 *****   |                           |            |                     |                |            |
|                          | 4 Goodell Ave             |            |                     | ACCT 032030210 | BILL 1736  |
| 113.81-4-9               | 210 1 Family Res          |            | Village Tax         | 45,100         | 1,114.90   |
| Oldfield Terrence A      | Herkimer Centra 213001    | 13,300     |                     |                |            |
| Oldfield Pamela M        | P Of Penn Egg             | 45,100     |                     |                |            |
| 4 Goodell Ave            | 191 With 85               |            |                     |                |            |
| Herkimer, NY 13350       | H G L R                   |            |                     |                |            |
|                          | FRNT 153.00 DPTH 169.00   |            |                     |                |            |
|                          | BANK 035                  |            |                     |                |            |
|                          | EAST-0361620 NRTH-1529821 |            |                     |                |            |
|                          | DEED BOOK 800 PG-94       |            |                     |                |            |
|                          | FULL MARKET VALUE         | 66,324     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,114.90** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,114.90   |
| *****                    |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 564  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE                            | VILLAGE       | TAXABLE VALUE | TAX AMOUNT  |
|--------------------------|---|------------|---|---------------|---------------|-------------|
| 120.24-8-5               | 305 Graham St<br>210 1 Family Res<br>Herkimer Centra 213001       | 20,200     | Village Tax<br>XC891 Water & sewer relevy | 120.24-8-5    | 67,000        | 1,656.29    |
| Dobbs Rahmel             | #76b  | 67,000     |   |               |               | 595.18      |
| 305 Graham St            | W2 7 3 4  |            |   |               |               |             |
| Herkimer, NY 13350       | H G L R   |            |   |               |               |             |
|                          | FRNT 50.00 DPTH 328.00  |            |   |               |               |             |
|                          | EAST-0359178 NRTH-1527365   |            |   |               |               |             |
|                          | DEED BOOK 2021 PG-1197  |            |   |               |               |             |
|                          | FULL MARKET VALUE   | 98,529     |   |               |               |             |
|                          |   |            | TOTAL TAX ---                             |               |               | 2,251.47**  |
|                          |   |            |   | DATE #1       |               | 07/01/24    |
|                          |   |            |   | AMT DUE       |               | 2,251.47    |
| 113.82-3-7               | 331 E Albany St<br>210 1 Family Res<br>Herkimer Centra 213001     | 11,800     | Village Tax                               | 113.82-3-7    | 40,600        | 1,003.66    |
| Oleszek Estate of Stella | #7  | 40,600     |   |               |               |             |
| Francis Crandall         | N2 14 4 11  |            |   |               |               |             |
| 501 Spohn Rd             | H G L R   |            |   |               |               |             |
| Ilion, NY 13357          | FRNT 52.80 DPTH 80.00   |            |   |               |               |             |
|                          | EAST-0363714 NRTH-1528524   |            |   |               |               |             |
|                          | DEED BOOK 00578 PG-00303  |            |   |               |               |             |
|                          | FULL MARKET VALUE   | 59,706     |   |               |               |             |
|                          |   |            | TOTAL TAX ---                             |               |               | 1,003.66**  |
|                          |   |            |   | DATE #1       |               | 07/01/24    |
|                          |   |            |   | AMT DUE       |               | 1,003.66    |
| 120.25-2-43.2            | 111-123 E Albany St<br>481 Att row bldg<br>Herkimer Centra 213001 | 20,000     | Village Tax<br>XC891 Water & sewer relevy | 120.25-2-43.2 | 45,000        | 1,112.43    |
| OLGA LLC                 | Drycleaning/comm  | 45,000     |   |               |               | 2,417.01    |
| Mr. Angelos Angeli       | EAST-0362274 NRTH-1527862   |            |   |               |               |             |
| 46 Leslie Rd             | DEED BOOK 1388 PG-113   |            |   |               |               |             |
| Newburgh, NY 12550       | FULL MARKET VALUE   | 66,176     |   |               |               |             |
|                          |   |            | TOTAL TAX ---                             |               |               | 3,529.44**  |
|                          |   |            |   | DATE #1       |               | 07/01/24    |
|                          |   |            |   | AMT DUE       |               | 3,529.44    |
| 120.25-2-43.1            | 111-123 E Albany St<br>482 Det row bldg<br>Herkimer Centra 213001 | 123,600    | Village Tax<br>XC891 Water & sewer relevy | 120.25-2-43.1 | 600,000       | 14,832.43   |
| Olga LLC                 | merged w/-41 & 44   | 600,000    |   |               |               | 940.71      |
| Mr. Angelos Angeli       | Bldg/lot C  |            |   |               |               |             |
| 46 Leslie Rd             | FRNT 381.50 DPTH  |            |   |               |               |             |
| Newburgh, NY 12550       | ACRES 1.20  |            |   |               |               |             |
|                          | EAST-0362346 NRTH-1527897   |            |   |               |               |             |
|                          | DEED BOOK 1300 PG-735   |            |   |               |               |             |
|                          | FULL MARKET VALUE   | 882,353    |   |               |               |             |
|                          |   |            | TOTAL TAX ---                             |               |               | 15,773.14** |
|                          |   |            |   | DATE #1       |               | 07/01/24    |
|                          |   |            |   | AMT DUE       |               | 15,773.14   |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 565  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-2-45 *****       |                           |            |                     |                |            |
| 120.24-2-45                   | 593 Pine Ave              |            |                     | ACCT 032045480 | BILL 1741  |
| 01mstead Joshua               | 210 1 Family Res          |            | Village Tax         | 72,100         | 1,782.36   |
| 593 Pine Ave                  | Herkimer Centra 213001    | 17,300     |                     |                |            |
| Herkimer, NY 13350            | #115,116,117              | 72,100     |                     |                |            |
|                               | W2 1 9 5,6,7              |            |                     |                |            |
|                               | H G 3L R                  |            |                     |                |            |
|                               | FRNT 110.00 DPTH 120.00   |            |                     |                |            |
|                               | ACRES 0.32                |            |                     |                |            |
|                               | EAST-0358855 NRTH-1528726 |            |                     |                |            |
|                               | DEED BOOK 2022 PG-4808    |            |                     |                |            |
|                               | FULL MARKET VALUE         | 106,029    |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 1,782.36** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 1,782.36   |
| ***** 120.26-1-23 *****       |                           |            |                     |                |            |
| 120.26-1-23                   | 349 Eastern Ave           |            |                     | ACCT 032008460 | BILL 1742  |
| 0mall Family Limited Partners | 311 Res vac land          |            | Village Tax         | 14,300         | 353.51     |
| 102 Quacker Rd                | Herkimer Centra 213001    | 14,300     |                     |                |            |
| Queensbury, NY 12804          | N 15                      | 14,300     |                     |                |            |
|                               | N2 17 2 15                |            |                     |                |            |
|                               | V/L                       |            |                     |                |            |
|                               | FRNT 50.00 DPTH 121.50    |            |                     |                |            |
|                               | EAST-0364258 NRTH-1528304 |            |                     |                |            |
|                               | DEED BOOK 1422 PG-20      |            |                     |                |            |
|                               | FULL MARKET VALUE         | 21,029     |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 353.51**   |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 353.51     |
| ***** 120.26-1-5 *****        |                           |            |                     |                |            |
| 120.26-1-5                    | 100 Protection Ave        |            |                     | ACCT 032000059 | BILL 1743  |
| 0mall Family Ltd Part         | 484 1 use sm bld          |            | Sun Energy 49506    | 200,000        |            |
| 102 Quacker Rd                | Herkimer Centra 213001    | 72,100     | Village Tax         | 300,000        | 7,416.21   |
| Queensbury, NY 12804          | merged w/120.26-1-77      | 500,000    |                     |                |            |
|                               | E2 17 2 40,46-1           |            |                     |                |            |
|                               | Bldg & 2 L C              |            |                     |                |            |
|                               | FRNT 116.00 DPTH 292.00   |            |                     |                |            |
|                               | EAST-0364092 NRTH-1528360 |            |                     |                |            |
|                               | DEED BOOK 875 PG-600      |            |                     |                |            |
|                               | FULL MARKET VALUE         | 735,294    |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 7,416.21** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 7,416.21   |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 566  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.80-2-18 ***** |                           |            |                     |                |            |
|                         | 428 N Bellinger St        |            |                     | ACCT 032052230 | BILL 1744  |
| 113.80-2-18             | 210 1 Family Res          |            | VET WAR CT 41121    | 7,110          |            |
| Orcutt Claude V         | Herkimer Centra 213001    | 16,600     | Village Tax         | 62,890         | 1,554.69   |
| Orcutt Rita             | E 34                      | 70,000     |                     |                |            |
| 428 N Bellinger St      | E2 8 4 34                 |            |                     |                |            |
| Herkimer, NY 13350      | H Tsp L R                 |            |                     |                |            |
|                         | FRNT 60.00 DPTH 148.00    |            |                     |                |            |
|                         | BANK 133                  |            |                     |                |            |
|                         | EAST-0360395 NRTH-1528798 |            |                     |                |            |
|                         | DEED BOOK 00577 PG-00387  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 102,941    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,554.69** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,554.69   |
| ***** 120.23-1-33 ***** |                           |            |                     |                |            |
|                         | 723 Westwood Dr           |            |                     | ACCT 032049770 | BILL 1745  |
| 120.23-1-33             | 210 1 Family Res          |            | Village Tax         | 128,000        | 3,164.25   |
| Orcutt Daniel C         | Herkimer Centra 213001    | 20,800     |                     |                |            |
| Orcutt Marysue          | #p71,72                   | 128,000    |                     |                |            |
| 723 Westwood Dr         | W2 1 20 11                |            |                     |                |            |
| Herkimer, NY 13350      | H G D L R                 |            |                     |                |            |
|                         | FRNT 100.00 DPTH 163.30   |            |                     |                |            |
|                         | EAST-0356500 NRTH-1527659 |            |                     |                |            |
|                         | DEED BOOK 819 PG-197      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 188,235    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,164.25** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,164.25   |
| ***** 113.80-2-19 ***** |                           |            |                     |                |            |
|                         | 426 N Bellinger St        |            |                     | ACCT 032045780 | BILL 1746  |
| 113.80-2-19             | 220 2 Family Res          |            | Village Tax         | 37,600         | 929.50     |
| Orcutt Jason            | Herkimer Centra 213001    | 13,700     |                     |                |            |
| Orcutt Gemma R          | E 33                      | 37,600     |                     |                |            |
| 426 N Bellinger St      | E2 8 4 33                 |            |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 36.00 DPTH 149.00    |            |                     |                |            |
|                         | EAST-0360414 NRTH-1528758 |            |                     |                |            |
|                         | DEED BOOK 2023 PG-2477    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 55,294     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 929.50**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 929.50     |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 567  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.81-3-50 ***** |                           |            |                            |                |            |
|                         | 308 Folts St              |            |                            | ACCT 032055980 | BILL 1747  |
| 113.81-3-50             | 210 1 Family Res          |            | Village Tax                | 54,400         | 1,344.81   |
| Osborne Amy L           | Herkimer Centra 213001    | 14,200     |                            |                |            |
| 308 Folts St            | #20                       | 54,400     |                            |                |            |
| Herkimer, NY 13350      | S2 13 4 3                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0362711 NRTH-1529117 |            |                            |                |            |
|                         | DEED BOOK 1421 PG-739     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 80,000     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,344.81** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,344.81   |
| ***** 120.25-3-10 ***** |                           |            |                            |                |            |
|                         | 316 Eastern Ave           |            |                            | ACCT 032016380 | BILL 1748  |
| 120.25-3-10             | 210 1 Family Res          |            | Village Tax                | 53,600         | 1,325.03   |
| Otero Jermy             | Herkimer Centra 213001    | 9,900      |                            |                |            |
| King Roberta            | #12                       | 53,600     |                            |                |            |
| 316 Eastern Ave         | S2 17 4 6                 |            |                            |                |            |
| Herkimer, NY 13350      | H S L R                   |            |                            |                |            |
|                         | FRNT 50.00 DPTH 122.50    |            |                            |                |            |
|                         | EAST-0363653 NRTH-1527836 |            |                            |                |            |
|                         | DEED BOOK 2017 PG-4301    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 78,824     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,325.03** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,325.03   |
| ***** 113.81-1-60 ***** |                           |            |                            |                |            |
|                         | 415 Harter St             |            |                            | ACCT 032029880 | BILL 1749  |
| 113.81-1-60             | 210 1 Family Res          |            | Village Tax                | 54,700         | 1,352.22   |
| Pabes William B         | Herkimer Centra 213001    | 11,400     | XC891 Water & sewer relevy | 334.04 MT M    | 334.04     |
| 208 Eatonville Rd       | Life Use C Harrington     | 54,700     |                            |                |            |
| Little Falls, NY 13365  | W2 10 4 15                |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 120.00 DPTH 50.00    |            |                            |                |            |
|                         | EAST-0361865 NRTH-1530392 |            |                            |                |            |
|                         | DEED BOOK 2017 PG-2741    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 80,441     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,686.26** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,686.26   |
| *****                   |                           |            |                            |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 568  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-----------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.33-1-10 *****     |                           |            |                            |                |               |            |
|                             | 118 First Ave             |            |                            | ACCT 032056190 | BILL 1750     |            |
| 120.33-1-10                 | 210 1 Family Res          |            | VET COM C 41132            |                | 11,275        |            |
| Paestella Michael M         | Herkimer Centra 213001    | 12,400     | Village Tax                |                | 33,825        | 836.18     |
| Paestella Mary L            | W 6                       | 45,100     |                            |                |               |            |
| 118 First Ave               | W2 16 2 6                 |            |                            |                |               |            |
| Herkimer, NY 13350-2214     | H L R                     |            |                            |                |               |            |
|                             | FRNT 50.00 DPTH 150.00    |            |                            |                |               |            |
|                             | EAST-0360872 NRTH-1526582 |            |                            |                |               |            |
|                             | DEED BOOK 00647 PG-00654  |            |                            |                |               |            |
|                             | FULL MARKET VALUE         | 66,324     |                            |                |               |            |
|                             |                           |            | TOTAL TAX ---              |                |               | 836.18**   |
|                             |                           |            |                            | DATE #1        | 07/01/24      |            |
|                             |                           |            |                            | AMT DUE        | 836.18        |            |
| ***** 113.80-1-48 *****     |                           |            |                            |                |               |            |
|                             | 150 W German St           |            |                            | ACCT 032017970 | BILL 1751     |            |
| 113.80-1-48                 | 210 1 Family Res          |            | Village Tax                |                | 119,000       | 2,941.76   |
| Palkovic Nicole A           | Herkimer Centra 213001    | 33,900     | XC891 Water & sewer relevy |                | 1,451.18      | 1,451.18   |
| 150 W German St             | N2 3 4 19                 | 119,000    |                            |                |               |            |
| Herkimer, NY 13350          | H G & Lot R               |            |                            |                |               |            |
|                             | FRNT 22.00 DPTH 565.16    |            |                            |                |               |            |
|                             | EAST-0359984 NRTH-1529639 |            |                            |                |               |            |
|                             | DEED BOOK 1613 PG-601     |            |                            |                |               |            |
|                             | FULL MARKET VALUE         | 175,000    |                            |                |               |            |
|                             |                           |            | TOTAL TAX ---              |                |               | 4,392.94** |
|                             |                           |            |                            | DATE #1        | 07/01/24      |            |
|                             |                           |            |                            | AMT DUE        | 4,392.94      |            |
| ***** 120.33-2-66 *****     |                           |            |                            |                |               |            |
|                             | 115 W Steele St           |            |                            | ACCT 032053040 | BILL 1752     |            |
| 120.33-2-66                 | 220 2 Family Res          |            | VET WAR C 41122            |                | 7,110         |            |
| Palmieri Antoinette         | Herkimer Centra 213001    | 21,800     | Village Tax                |                | 78,790        | 1,947.74   |
| Palmieri Donald&John&Robert | S 14                      | 85,900     |                            |                |               |            |
| 115 W Steele St             | S2 20 1 14                |            |                            |                |               |            |
| Herkimer, NY 13350          | H Bldg G L R              |            |                            |                |               |            |
|                             | FRNT 160.00 DPTH 200.00   |            |                            |                |               |            |
|                             | EAST-0362872 NRTH-1525784 |            |                            |                |               |            |
|                             | DEED BOOK 2020 PG-4615    |            |                            |                |               |            |
|                             | FULL MARKET VALUE         | 126,324    |                            |                |               |            |
|                             |                           |            | TOTAL TAX ---              |                |               | 1,947.74** |
|                             |                           |            |                            | DATE #1        | 07/01/24      |            |
|                             |                           |            |                            | AMT DUE        | 1,947.74      |            |
| *****                       |                           |            |                            |                |               |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 569  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                | TAX AMOUNT |
| ***** 120.24-7-58 *****  |                           |            |                   |                |            |
|                          | 210 Marion St             |            |                   | ACCT 032053100 | BILL 1753  |
| 120.24-7-58              | 210 1 Family Res          |            | VET WAR C 41122   |                | 7,110      |
| Palmieri Janet A         | Herkimer Centra 213001    | 14,100     | VET DIS C 41142   |                | 3,550      |
| Palmieri Joseph          | E 18                      | 71,000     | Village Tax       | 60,340         | 1,491.65   |
| 22 Wilson Lane           | E2 7 9 18                 |            |                   |                |            |
| Cohoes, NY 12407         | H G L R                   |            |                   |                |            |
|                          | FRNT 46.50 DPTH 126.00    |            |                   |                |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0359848 NRTH-1527094 |            |                   |                |            |
| Palmieri William A       | DEED BOOK 2023 PG-5271    |            |                   |                |            |
|                          | FULL MARKET VALUE         | 104,412    |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 1,491.65** |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 1,491.65   |
| ***** 113.65-2-26 *****  |                           |            |                   |                |            |
|                          | 1133 E German St          |            |                   | ACCT 032066180 | BILL 1754  |
| 113.65-2-26              | 210 1 Family Res          |            | Village Tax       | 65,000         | 1,606.85   |
| Palmieri Robert          | Herkimer Centra 213001    | 21,600     |                   |                |            |
| Palmieri Mary L          | W2 6 2 26A,26b            | 65,000     |                   |                |            |
| 1133 E German St         | H 2L R                    |            |                   |                |            |
| Herkimer, NY 13350       | FRNT 90.00 DPTH 350.00    |            |                   |                |            |
|                          | EAST-0362525 NRTH-1534286 |            |                   |                |            |
|                          | DEED BOOK 932 PG-451      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 95,588     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 1,606.85** |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 1,606.85   |
| ***** 113.73-2-60 *****  |                           |            |                   |                |            |
|                          | 510 Francis St            |            |                   | ACCT 032049380 | BILL 1755  |
| 113.73-2-60              | 210 1 Family Res          |            | Village Tax       | 58,200         | 1,438.75   |
| Palmiotto Kevin T        | Herkimer Centra 213001    | 13,400     |                   |                |            |
| 510 Francis St           | E2 5 12 24                | 58,200     |                   |                |            |
| Herkimer, NY 13350-1004  | H G L R                   |            |                   |                |            |
|                          | FRNT 40.00 DPTH 125.00    |            |                   |                |            |
|                          | EAST-0361698 NRTH-1530961 |            |                   |                |            |
|                          | DEED BOOK 2022 PG-2074    |            |                   |                |            |
|                          | FULL MARKET VALUE         | 85,588     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 1,438.75** |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 1,438.75   |
| ***** 120.24-7-3 *****   |                           |            |                   |                |            |
|                          | 711 Church St             |            |                   | ACCT 032042300 | BILL 1756  |
| 120.24-7-3               | 210 1 Family Res          |            | Village Tax       | 75,000         | 1,854.05   |
| Palmiotto Pasquale       | Herkimer Centra 213001    | 14,200     |                   |                |            |
| Palmiotto Christina      | S2 7 4 2                  | 75,000     |                   |                |            |
| 711 Church St            | H G L LS1                 |            |                   |                |            |
| Herkimer, NY 13350       | FRNT 50.00 DPTH 120.00    |            |                   |                |            |
|                          | EAST-0359329 NRTH-1527723 |            |                   |                |            |
|                          | DEED BOOK 910 PG-696      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 110,294    |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 1,854.05** |
|                          |                           |            |                   | DATE #1        | 07/01/24   |
|                          |                           |            |                   | AMT DUE        | 1,854.05   |

STATE OF NEW YORK  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 570  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 120.33-1-65 ***** |                           |            |                            |                |            |
|                         | 331 W Smith St            |            |                            | ACCT 032053130 | BILL 1757  |
| 120.33-1-65             | 210 1 Family Res          |            | VET WAR CT 41121           | 7,110          |            |
| Palmiotto Thomas        | Herkimer Centra 213001    | 10,500     | Village Tax                | 49,590         | 1,225.90   |
| Krowicki Sarah          | Life Use T & J Palmiotto  | 56,700     |                            |                |            |
| Attn: Thomas Palmiotto  | S2 16 14 2,3,1A           |            |                            |                |            |
| 331 W Smith St          | H S 3L R                  |            |                            |                |            |
| Herkimer, NY 13350      | FRNT 40.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0361330 NRTH-1526068 |            |                            |                |            |
|                         | DEED BOOK 835 PG-186      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 83,382     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,225.90** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,225.90   |
| ***** 120.24-4-35 ***** |                           |            |                            |                |            |
|                         | 319 Henry St              |            |                            | ACCT 032080040 | BILL 1758  |
| 120.24-4-35             | 210 1 Family Res          |            | VET WAR C 41122            | 7,110          |            |
| Palumbo Charles         | Herkimer Centra 213001    | 14,200     | Village Tax                | 57,790         | 1,428.61   |
| Palumbo Anna            | W 6                       | 64,900     |                            |                |            |
| 319 Henry St            | W2 9 2 6                  |            |                            |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                            |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0360295 NRTH-1527877 |            |                            |                |            |
|                         | DEED BOOK 1611 PG-670     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 95,441     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,428.61** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,428.61   |
| ***** 120.24-2-38 ***** |                           |            |                            |                |            |
|                         | 542 Maple Grove Ave       |            |                            | ACCT 032032460 | BILL 1759  |
| 120.24-2-38             | 210 1 Family Res          |            | Village Tax                | 55,100         | 1,362.11   |
| Palumbo Nina C          | Herkimer Centra 213001    | 16,000     | XC891 Water & sewer relevy | 334.20 MT M    | 334.20     |
| 542 Maple Grove Ave     | #113a                     | 55,100     |                            |                |            |
| Herkimer, NY 13350      | E2 1 9 13                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 50.00 DPTH 165.00    |            |                            |                |            |
|                         | EAST-0358740 NRTH-1528659 |            |                            |                |            |
|                         | DEED BOOK 2020 PG-5046    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 81,029     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,696.31** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,696.31   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 571  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.23-2-5 *****  |                           |            |                     |                |            |
| 120.23-2-5              | 803 Ronald St             |            |                     | ACCT 032038160 | BILL 1760  |
| Paquin Alice V          | 210 1 Family Res          |            | Village Tax         | 130,800        | 3,233.47   |
| 803 Ronald St           | Herkimer Centra 213001    | 18,300     |                     |                |            |
| Herkimer, NY 13350      | #p70                      | 130,800    |                     |                |            |
|                         | P Of N2 1 26 2            |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 104.62 DPTH 110.62   |            |                     |                |            |
|                         | EAST-0357562 NRTH-1528477 |            |                     |                |            |
|                         | DEED BOOK 1555 PG-830     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 192,353    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,233.47** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,233.47   |
| ***** 113.80-3-41 ***** |                           |            |                     |                |            |
| 113.80-3-41             | 604 Pine Ave              |            |                     | ACCT 032076530 | BILL 1761  |
| Paratore Trisha         | 210 1 Family Res          |            | Village Tax         | 86,500         | 2,138.34   |
| 604 Pine Ave            | Herkimer Centra 213001    | 29,900     |                     |                |            |
| Herkimer, NY 13350      | #p149,150                 | 86,500     |                     |                |            |
|                         | E2 1 7 P15,16             |            |                     |                |            |
|                         | H G Sp L R                |            |                     |                |            |
|                         | FRNT 85.00 DPTH           |            |                     |                |            |
|                         | EAST-0358706 NRTH-1529126 |            |                     |                |            |
|                         | DEED BOOK 1132 PG-6       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 127,206    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,138.34** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,138.34   |
| ***** 120.25-1-18 ***** |                           |            |                     |                |            |
| 120.25-1-18             | 126 Park Ave              |            |                     | ACCT 032007230 | BILL 1762  |
| Park Place Partners LLC | 411 Apartment             |            | Village Tax         | 214,000        | 5,290.23   |
| PO Box 8215             | Herkimer Centra 213001    | 10,300     |                     |                |            |
| Utica, NY 13505         | N 20                      | 214,000    |                     |                |            |
|                         | N2 9 5 20                 |            |                     |                |            |
|                         | Apt L                     |            |                     |                |            |
|                         | FRNT 34.77 DPTH 77.78     |            |                     |                |            |
|                         | EAST-0361569 NRTH-1527904 |            |                     |                |            |
|                         | DEED BOOK 1428 PG-7       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 314,706    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 5,290.23** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 5,290.23   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 572  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.25-1-7.1 *****  |                           |            |                     |                |            |
|                           | 20-22 N Park P1           |            |                     | ACCT 032057150 | BILL 1763  |
| 120.25-1-7.1              | 220 2 Family Res          |            | Village Tax         | 90,000         | 2,224.86   |
| Park Place Ventures Inc   | Herkimer Centra 213001    | 13,600     |                     |                |            |
| 22 N Park P1              | E 9B                      | 90,000     |                     |                |            |
| Herkimer, NY 13350        | W2 9 9 9B                 |            |                     |                |            |
|                           | H L R                     |            |                     |                |            |
|                           | FRNT 72.00 DPTH 109.00    |            |                     |                |            |
|                           | EAST-0361128 NRTH-1527842 |            |                     |                |            |
|                           | DEED BOOK 851 PG-45       |            |                     |                |            |
|                           | FULL MARKET VALUE         | 132,353    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 2,224.86** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 2,224.86   |
| ***** 120.24-5-79.1 ***** |                           |            |                     |                |            |
|                           | 1 N Park P1               |            |                     | ACCT 032057180 | BILL 1764  |
| 120.24-5-79.1             | 210 1 Family Res          |            | Village Tax         | 105,000        | 2,595.67   |
| Park Place Ventures LLC   | Herkimer Centra 213001    | 10,300     |                     |                |            |
| 22 N Park P1              | No 1                      | 105,000    |                     |                |            |
| Herkimer, NY 13350        | N2 9 9 9C                 |            |                     |                |            |
|                           | H                         |            |                     |                |            |
|                           | FRNT 36.80 DPTH 100.00    |            |                     |                |            |
|                           | ACRES 0.10                |            |                     |                |            |
|                           | EAST-0361028 NRTH-1527853 |            |                     |                |            |
|                           | DEED BOOK 833 PG-411      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 154,412    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 2,595.67** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 2,595.67   |
| ***** 120.24-5-79.3 ***** |                           |            |                     |                |            |
|                           | 3 Park Place              |            |                     |                | BILL 1765  |
| 120.24-5-79.3             | 210 1 Family Res          |            | Village Tax         | 105,000        | 2,595.67   |
| Park Place Ventures LLC   | Herkimer Centra 213001    | 10,300     |                     |                |            |
| 22 N Park Place           | H                         | 105,000    |                     |                |            |
| Herkimer, NY 13350        | FRNT 38.60 DPTH           |            |                     |                |            |
|                           | ACRES 0.10                |            |                     |                |            |
|                           | EAST-0360964 NRTH-1527810 |            |                     |                |            |
|                           | FULL MARKET VALUE         | 154,412    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 2,595.67** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 2,595.67   |
| *****                     |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 573  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| *****                   | 120.24-5-82               | *****      |                            |                |            |
| 225 Bellinger Ave       |                           |            |                            | ACCT 032076860 | BILL 1766  |
| 120.24-5-82             | 311 Res vac land          |            | Village Tax                | 15,900         | 393.06     |
| Park Place Ventures LLC | Herkimer Centra 213001    | 15,900     |                            |                |            |
| 22 Park Place North St  | S 2                       | 15,900     |                            |                |            |
| Herkimer, NY 13350      | S2 9 9 2                  |            |                            |                |            |
|                         | FRNT 58.00 DPTH 138.00    |            |                            |                |            |
|                         | EAST-0360887 NRTH-1527896 |            |                            |                |            |
|                         | DEED BOOK 1322 PG-347     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 23,382     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 393.06**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 393.06     |
| *****                   | 120.25-1-6                | *****      |                            |                |            |
| 219 1/2 N Prospect St   |                           |            |                            | ACCT 032057090 | BILL 1767  |
| 120.25-1-6              | 310 Res Vac               |            | Village Tax                | 12,500         | 309.01     |
| Park Place Ventures LLC | Herkimer Centra 213001    | 12,500     |                            |                |            |
| 22 N Park Pl            | W2 9 9 9                  | 12,500     |                            |                |            |
| Herkimer, NY 13350      | V/L                       |            |                            |                |            |
|                         | FRNT 55.70 DPTH 105.00    |            |                            |                |            |
|                         | EAST-0361090 NRTH-1527922 |            |                            |                |            |
|                         | DEED BOOK 833 PG-411      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 18,382     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 309.01**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 309.01     |
| *****                   | 120.24-1-23               | *****      |                            |                |            |
| 613 Jeffrey St          |                           |            |                            | ACCT 032034470 | BILL 1768  |
| 120.24-1-23             | 210 1 Family Res          |            | Village Tax                | 100,000        | 2,472.07   |
| Parkert Sharon          | Herkimer Centra 213001    | 17,500     | XC891 Water & sewer relevy | 122.88 MT M    | 122.88     |
| 613 Jeffrey St          | #p32,p33                  | 100,000    |                            |                |            |
| Herkimer, NY 13350-1610 | W2 1 15 6                 |            |                            |                |            |
|                         | H Tsp S L R               |            |                            |                |            |
|                         | FRNT 93.00 DPTH 108.00    |            |                            |                |            |
|                         | EAST-0358018 NRTH-1527740 |            |                            |                |            |
|                         | DEED BOOK 1565 PG-857     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 147,059    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,594.95** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,594.95   |
| *****                   | 120.24-4-68               | *****      |                            |                |            |
| 320 N Bellinger St      |                           |            |                            | ACCT 032079560 | BILL 1769  |
| 120.24-4-68             | 210 1 Family Res          |            | Village Tax                | 48,000         | 1,186.59   |
| Parkhurst Christopher S | Herkimer Centra 213001    | 16,300     |                            |                |            |
| 320 N Bellinger St      | E 27                      | 48,000     |                            |                |            |
| Herkimer, NY 13350      | E2 9 4 27                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 50.00 DPTH 170.00    |            |                            |                |            |
|                         | EAST-0360673 NRTH-1528202 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-4595    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 70,588     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,186.59** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,186.59   |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 574  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.26-2-6 *****         |                           |            |                     |                |            |
|                                | 312 Pleasant Ave          |            |                     | ACCT 032007860 | BILL 1770  |
| 120.26-2-6                     | 220 2 Family Res          |            | Village Tax         | 41,400         | 1,023.44   |
| Parkhurst Irrevocable Trust Ba | Herkimer Centra 213001    | 14,700     |                     |                |            |
| Schultz Gayle M                | #11                       | 41,400     |                     |                |            |
| 312 Pleasant Ave               | S2 17 5 5                 |            |                     |                |            |
| Herkimer, NY 13350             | H G S L R                 |            |                     |                |            |
|                                | FRNT 50.00 DPTH 132.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023       | EAST-0363781 NRTH-1527555 |            |                     |                |            |
| Parkhurst Barbara              | DEED BOOK 2023 PG-4871    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 60,882     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,023.44** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,023.44   |
| ***** 113.72-3-25 *****        |                           |            |                     |                |            |
|                                | Charles St                |            |                     | ACCT 032029130 | BILL 1771  |
| 113.72-3-25                    | 312 Vac w/imprv           |            | Village Tax         | 14,000         | 346.09     |
| Parks Phillip                  | Herkimer Centra 213001    | 12,700     |                     |                |            |
| 5 Charles St                   | #67                       | 14,000     |                     |                |            |
| Herkimer, NY 13350             | N2 4 4 2                  |            |                     |                |            |
|                                | G & Lot R                 |            |                     |                |            |
|                                | FRNT 68.00 DPTH 132.50    |            |                     |                |            |
|                                | EAST-0360512 NRTH-1530916 |            |                     |                |            |
|                                | DEED BOOK 2019 PG-3285    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 20,588     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 346.09**   |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 346.09     |
| ***** 113.72-3-26 *****        |                           |            |                     |                |            |
|                                | 5 Charles St              |            |                     | ACCT 032029100 | BILL 1772  |
| 113.72-3-26                    | 210 1 Family Res          |            | Village Tax         | 87,100         | 2,153.17   |
| Parks Phillip                  | Herkimer Centra 213001    | 15,200     |                     |                |            |
| Parks Meade                    | #68                       | 87,100     |                     |                |            |
| 5 Charles St                   | N2 4 4 1,8                |            |                     |                |            |
| Herkimer, NY 13350             | H & 2 Lots R              |            |                     |                |            |
|                                | FRNT 65.00 DPTH 209.00    |            |                     |                |            |
|                                | EAST-0360433 NRTH-1530906 |            |                     |                |            |
|                                | DEED BOOK 2021 PG-6551    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 128,088    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 2,153.17** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 2,153.17   |
| *****                          |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 575  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.32-1-47.2 ***** |                           |            |                     |                |            |
| 120.32-1-47.2             | Caroline St               |            |                     |                | BILL 1773  |
| Parkway 651 Twin          | 330 Vacant comm           |            | Village Tax         | 5,000          | 123.60     |
| 9 Waterford Ln            | Herkimer Centra 213001    | 5,000      |                     |                |            |
| Utica, NY 13501           | V/L                       | 5,000      |                     |                |            |
|                           | FRNT 21.00 DPTH           |            |                     |                |            |
|                           | ACRES 0.01                |            |                     |                |            |
|                           | EAST-0360571 NRTH-1525602 |            |                     |                |            |
|                           | DEED BOOK 1614 PG-901     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 7,353      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 123.60**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 123.60     |
| ***** 120.32-1-48 *****   |                           |            |                     |                |            |
| 120.32-1-48               | Caroline St               |            |                     | ACCT 032043710 | BILL 1774  |
| Parkway 651 Twin          | 330 Vacant comm           |            | Village Tax         | 4,700          | 116.19     |
| 9 Waterford Ln            | Herkimer Centra 213001    | 4,700      |                     |                |            |
| Utica, NY 13501           | #24                       | 4,700      |                     |                |            |
|                           | W2 15 9 10A               |            |                     |                |            |
|                           | V L L                     |            |                     |                |            |
|                           | FRNT 22.00 DPTH 93.00     |            |                     |                |            |
|                           | EAST-0360620 NRTH-1525627 |            |                     |                |            |
|                           | DEED BOOK 1619 PG-901     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 6,912      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 116.19**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 116.19     |
| ***** 120.32-1-49 *****   |                           |            |                     |                |            |
| 120.32-1-49               | 326 S Caroline St         |            |                     | ACCT 032072270 | BILL 1775  |
| Parkway 651 Twin Prop LLC | 484 1 use sm bld          |            | Village Tax         | 263,700        | 6,518.85   |
| 9 Waterford Ln            | Herkimer Centra 213001    | 51,500     |                     |                |            |
| Utica, NY 13501           | #24,25                    | 263,700    |                     |                |            |
|                           | W2 15 9 8,9               |            |                     |                |            |
|                           | Bldg 2L M                 |            |                     |                |            |
|                           | FRNT 81.00 DPTH 111.10    |            |                     |                |            |
|                           | EAST-0360579 NRTH-1525678 |            |                     |                |            |
|                           | DEED BOOK 1521 PG-336     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 387,794    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 6,518.85** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 6,518.85   |
| *****                     |                           |            |                     |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 576  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-1-64 ***** |                           |            |                     |                |            |
| 113.81-1-64             | 319 Lansing St            |            |                     | ACCT 032045210 | BILL 1776  |
| Parmon Jennifer         | 210 1 Family Res          |            | Village Tax         | 71,100         | 1,757.64   |
| 319 Lansing St          | Herkimer Centra 213001    | 10,500     |                     |                |            |
| Herkimer, NY 13350      | #54                       | 71,100     |                     |                |            |
|                         | N2 10 4 19                |            |                     |                |            |
|                         | H TSP L R                 |            |                     |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0361791 NRTH-1530224 |            |                     |                |            |
|                         | DEED BOOK 1415 PG-157     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 104,559    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,757.64** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,757.64   |
| ***** 113.82-2-19 ***** |                           |            |                     |                |            |
| 113.82-2-19             | 501-03 Malcolm St         |            |                     | ACCT 032025110 | BILL 1777  |
| Paslak Betty            | 312 Vac w/imprv           |            | Village Tax         | 8,800          | 217.54     |
| Garley Diana            | Herkimer Centra 213001    | 8,000      |                     |                |            |
| 506 Malcolm St          | #4,5                      | 8,800      |                     |                |            |
| Herkimer, NY 13350      | N2 14 1 20,21             |            |                     |                |            |
|                         | DK L                      |            |                     |                |            |
|                         | FRNT 80.00 DPTH 119.00    |            |                     |                |            |
|                         | EAST-0364116 NRTH-1529097 |            |                     |                |            |
|                         | DEED BOOK 879 PG-232      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 12,941     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 217.54**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 217.54     |
| ***** 120.24-5-28 ***** |                           |            |                     |                |            |
| 120.24-5-28             | 223 Margaret St           |            |                     | ACCT 032022290 | BILL 1778  |
| Passante Peter H        | 210 1 Family Res          |            | Village Tax         | 63,900         | 1,579.65   |
| 223 Margaret St         | Herkimer Centra 213001    | 13,000     |                     |                |            |
| Herkimer, NY 13350      | W 5                       | 63,900     |                     |                |            |
|                         | W2 9 6 5                  |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 80.00 DPTH 60.00     |            |                     |                |            |
|                         | EAST-0360157 NRTH-1527548 |            |                     |                |            |
|                         | DEED BOOK 1384 PG-689     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 93,971     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,579.65** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,579.65   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 577  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAXABLE VALUE | TAX AMOUNT |
|---------------------------|---------------------------|------------|-------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   |                |               |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |               |            |
| ***** 120.23-1-52 *****   |                           |            |                   |                |               |            |
|                           | 824 W German St           |            |                   | ACCT 032053520 |               | BILL 1779  |
| 120.23-1-52               | 230 3 Family Res          |            | VET WAR C 41122   |                |               | 7,110      |
| Patterson Charles         | Herkimer Centra 213001    | 27,700     | Village Tax       |                | 80,490        | 1,989.77   |
| Patterson Joyce           | N 4                       | 87,600     |                   |                |               |            |
| 824 W German St           | N2 1 14 4                 |            |                   |                |               |            |
| Herkimer, NY 13350        | H 3Apt 3G Tsp S L R       |            |                   |                |               |            |
|                           | FRNT 128.00 DPTH 233.20   |            |                   |                |               |            |
|                           | EAST-0357665 NRTH-1526904 |            |                   |                |               |            |
|                           | DEED BOOK 00394 PG-00180  |            |                   |                |               |            |
|                           | FULL MARKET VALUE         | 128,824    |                   |                |               |            |
|                           |                           |            | TOTAL TAX ---     |                |               | 1,989.77** |
|                           |                           |            |                   | DATE #1        |               | 07/01/24   |
|                           |                           |            |                   | AMT DUE        |               | 1,989.77   |
| ***** 113.72-3-39.4 ***** |                           |            |                   |                |               |            |
|                           | Highland Ave              |            |                   |                |               | BILL 1780  |
| 113.72-3-39.4             | 311 Res vac land          |            | Village Tax       |                | 2,000         | 49.44      |
| Paul Jason                | Herkimer Centra 213001    | 2,000      |                   |                |               |            |
| 914 Highland Ave          | FRNT 100.00 DPTH 150.00   | 2,000      |                   |                |               |            |
| Herkimer, NY 13350        | EAST-0359860 NRTH-1531304 |            |                   |                |               |            |
|                           | DEED BOOK 2018 PG-5603    |            |                   |                |               |            |
|                           | FULL MARKET VALUE         | 2,941      |                   |                |               |            |
|                           |                           |            | TOTAL TAX ---     |                |               | 49.44**    |
|                           |                           |            |                   | DATE #1        |               | 07/01/24   |
|                           |                           |            |                   | AMT DUE        |               | 49.44      |
| ***** 113.72-3-34.1 ***** |                           |            |                   |                |               |            |
|                           | 914 Highland Ave          |            |                   | ACCT 032053550 |               | BILL 1781  |
| 113.72-3-34.1             | 210 1 Family Res          |            | Village Tax       |                | 55,300        | 1,367.06   |
| Paul Jason H              | Herkimer Centra 213001    | 18,800     |                   |                |               |            |
| 914 Highland Ave          | Life Use C Paul           | 55,300     |                   |                |               |            |
| Herkimer, NY 13350        | P Of E2 4 3 14,15,16      |            |                   |                |               |            |
|                           | H G L R                   |            |                   |                |               |            |
|                           | FRNT 150.00 DPTH 110.00   |            |                   |                |               |            |
|                           | ACRES 0.37                |            |                   |                |               |            |
|                           | EAST-0359761 NRTH-1531240 |            |                   |                |               |            |
|                           | DEED BOOK 1232 PG-573     |            |                   |                |               |            |
|                           | FULL MARKET VALUE         | 81,324     |                   |                |               |            |
|                           |                           |            | TOTAL TAX ---     |                |               | 1,367.06** |
|                           |                           |            |                   | DATE #1        |               | 07/01/24   |
|                           |                           |            |                   | AMT DUE        |               | 1,367.06   |
| ***** 120.24-7-46 *****   |                           |            |                   |                |               |            |
|                           | 219 N Caroline St         |            |                   | ACCT 032062070 |               | BILL 1782  |
| 120.24-7-46               | 210 1 Family Res          |            | Village Tax       |                | 71,000        | 1,755.17   |
| Paul Kayla                | Herkimer Centra 213001    | 13,600     |                   |                |               |            |
| 219 N Caroline St         | W 6                       | 71,000     |                   |                |               |            |
| Herkimer, NY 13350        | W2 7 9 6                  |            |                   |                |               |            |
|                           | H G L R                   |            |                   |                |               |            |
|                           | FRNT 44.00 DPTH 120.00    |            |                   |                |               |            |
|                           | EAST-0359884 NRTH-1527327 |            |                   |                |               |            |
|                           | DEED BOOK 2018 PG-3559    |            |                   |                |               |            |
|                           | FULL MARKET VALUE         | 104,412    |                   |                |               |            |
|                           |                           |            | TOTAL TAX ---     |                |               | 1,755.17** |
|                           |                           |            |                   | DATE #1        |               | 07/01/24   |
|                           |                           |            |                   | AMT DUE        |               | 1,755.17   |
| *****                     |                           |            |                   |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 578  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 113.72-3-39.1 ***** |                           |            |                            |                |            |
| 113.72-3-39.1             | 928 Highland Ave          |            |                            | ACCT 032014310 | BILL 1783  |
| Paul Richard John Sr      | 210 1 Family Res          | 24,900     | Village Tax                | 60,000         | 1,483.24   |
| 928 Highland Ave          | Herkimer Centra 213001    | 60,000     |                            |                |            |
| Herkimer, NY 13350        | #62,63                    |            |                            |                |            |
|                           | E2 4 3 8,9                |            |                            |                |            |
|                           | H G 2L R                  |            |                            |                |            |
|                           | FRNT 819.00 DPTH          |            |                            |                |            |
|                           | ACRES 3.90                |            |                            |                |            |
|                           | EAST-0359697 NRTH-1531545 |            |                            |                |            |
|                           | DEED BOOK 882 PG-457      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 88,235     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,483.24** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,483.24   |
| ***** 120.24-4-63 *****   |                           |            |                            |                |            |
| 120.24-4-63               | 227-29 Church St          |            |                            | ACCT 032003660 | BILL 1784  |
| Pavlot Linda              | 283 Res w/Comuse          | 15,100     | Village Tax                | 85,500         | 2,113.62   |
| 201 Willis Ave            | Herkimer Centra 213001    | 85,500     |                            |                |            |
| Herkimer, NY 13350        | S 1                       |            |                            |                |            |
|                           | S2 9 4 1                  |            |                            |                |            |
|                           | H 2Apt Glr                |            |                            |                |            |
|                           | FRNT 78.00 DPTH 90.00     |            |                            |                |            |
|                           | BANK 035                  |            |                            |                |            |
|                           | EAST-0360564 NRTH-1528333 |            |                            |                |            |
|                           | DEED BOOK 809 PG-73       |            |                            |                |            |
|                           | FULL MARKET VALUE         | 125,735    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 2,113.62** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 2,113.62   |
| ***** 113.81-2-23 *****   |                           |            |                            |                |            |
| 113.81-2-23               | 107 Steuben Ave           |            |                            | ACCT 032002490 | BILL 1785  |
| Pawluk Evan D             | 210 1 Family Res          | 20,000     | Village Tax                | 65,000         | 1,606.85   |
| 107 Steuben Ave           | Herkimer Centra 213001    | 65,000     | XC891 Water & sewer relevy | 115.00 MT M    | 115.00     |
| Herkimer, NY 13350        | #20                       |            |                            |                |            |
|                           | N2 10 6 17                |            |                            |                |            |
|                           | H G L R                   |            |                            |                |            |
|                           | FRNT 80.00 DPTH 160.00    |            |                            |                |            |
|                           | EAST-0362164 NRTH-1530022 |            |                            |                |            |
|                           | DEED BOOK 2022 PG-3200    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 95,588     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,721.85** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,721.85   |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 579  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.24-1-7.3 *****      |                           |            |                   |                |            |
|                               | 718 W German St           |            |                   | ACCT 032056040 | BILL 1786  |
| 120.24-1-7.3                  | 210 1 Family Res          |            | VET WAR CT 41121  | 7,110          |            |
| Peets Terry E                 | Herkimer Centra 213001    | 51,500     | Village Tax       | 116,490        | 2,879.72   |
| Peets Margaret A              | N 4                       | 123,600    |                   |                |            |
| 718 W German St               | N2 1 10 4                 |            |                   |                |            |
| Herkimer, NY 13350            | H G L R                   |            |                   |                |            |
|                               | ACRES 1.10                |            |                   |                |            |
|                               | EAST-0358234 NRTH-1527308 |            |                   |                |            |
|                               | DEED BOOK 2021 PG-488     |            |                   |                |            |
|                               | FULL MARKET VALUE         | 181,765    |                   |                |            |
|                               |                           |            | TOTAL TAX ---     |                | 2,879.72** |
|                               |                           |            |                   | DATE #1        | 07/01/24   |
|                               |                           |            |                   | AMT DUE        | 2,879.72   |
| ***** 113.81-1-38 *****       |                           |            |                   |                |            |
|                               | 517 Prescott St           |            |                   | ACCT 032018090 | BILL 1787  |
| 113.81-1-38                   | 210 1 Family Res          |            | Village Tax       | 54,000         | 1,334.92   |
| Pendergast John T             | Herkimer Centra 213001    | 11,200     |                   |                |            |
| Pendergast Virginia M         | #22                       | 54,000     |                   |                |            |
| 517 Prescott St               | W2 5 8 4                  |            |                   |                |            |
| Herkimer, NY 13350            | H L R                     |            |                   |                |            |
|                               | FRNT 50.00 DPTH 114.00    |            |                   |                |            |
|                               | EAST-0361240 NRTH-1530401 |            |                   |                |            |
|                               | DEED BOOK 1341 PG-965     |            |                   |                |            |
|                               | FULL MARKET VALUE         | 79,412     |                   |                |            |
|                               |                           |            | TOTAL TAX ---     |                | 1,334.92** |
|                               |                           |            |                   | DATE #1        | 07/01/24   |
|                               |                           |            |                   | AMT DUE        | 1,334.92   |
| ***** 120.24-4-43 *****       |                           |            |                   |                |            |
|                               | 322 Henry St              |            |                   | ACCT 032015000 | BILL 1788  |
| 120.24-4-43                   | 210 1 Family Res          |            | Village Tax       | 56,700         | 1,401.66   |
| Pendergrass Irrevocable Trust | Herkimer Centra 213001    | 15,700     |                   |                |            |
| 322 Henry St                  | E 22                      | 56,700     |                   |                |            |
| Herkimer, NY 13350            | E2 9 3 22                 |            |                   |                |            |
|                               | H G L R                   |            |                   |                |            |
|                               | FRNT 65.00 DPTH 120.00    |            |                   |                |            |
|                               | EAST-0360374 NRTH-1528109 |            |                   |                |            |
|                               | DEED BOOK 2022 PG-5581    |            |                   |                |            |
|                               | FULL MARKET VALUE         | 83,382     |                   |                |            |
|                               |                           |            | TOTAL TAX ---     |                | 1,401.66** |
|                               |                           |            |                   | DATE #1        | 07/01/24   |
|                               |                           |            |                   | AMT DUE        | 1,401.66   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 580  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.24-5-16 *****       |                           |            |                            |                |               |            |
|                               | 506 Park Ave              |            |                            | ACCT 032034230 |               | BILL 1789  |
| 120.24-5-16                   | 210 1 Family Res          |            | Village Tax                |                | 37,900        | 936.91     |
| Pennucci Carmela              | Herkimer Centra 213001    | 13,000     |                            |                |               |            |
| 24 Tennessee Ave              | N 16                      | 37,900     |                            |                |               |            |
| Albany, NY 12205              | N2 9 6 16                 |            |                            |                |               |            |
|                               | H Cp L R                  |            |                            |                |               |            |
|                               | FRNT 40.00 DPTH 120.00    |            |                            |                |               |            |
|                               | EAST-0360233 NRTH-1527183 |            |                            |                |               |            |
|                               | DEED BOOK 2018 PG-5863    |            |                            |                |               |            |
|                               | FULL MARKET VALUE         | 55,735     |                            |                |               |            |
|                               |                           |            | TOTAL TAX ---              |                |               | 936.91**   |
|                               |                           |            |                            | DATE #1        |               | 07/01/24   |
|                               |                           |            |                            | AMT DUE        |               | 936.91     |
| ***** 113.80-1-5 *****        |                           |            |                            |                |               |            |
|                               | 1 Orchard Terr            |            |                            | ACCT 032038400 |               | BILL 1790  |
| 113.80-1-5                    | 210 1 Family Res          |            | Village Tax                |                | 82,900        | 2,049.35   |
| Perez Antonio                 | Herkimer Centra 213001    | 22,200     | XC891 Water & sewer relevy | 160.33 MT M    |               | 160.33     |
| 1 Orchard Terr                | #47                       | 82,900     |                            |                |               |            |
| Herkimer, NY 13350            | N2 4 1 11                 |            |                            |                |               |            |
|                               | H G L R                   |            |                            |                |               |            |
|                               | FRNT 182.10 DPTH 171.00   |            |                            |                |               |            |
|                               | EAST-0360509 NRTH-1530404 |            |                            |                |               |            |
|                               | DEED BOOK 2023 PG-1207    |            |                            |                |               |            |
|                               | FULL MARKET VALUE         | 121,912    |                            |                |               |            |
|                               |                           |            | TOTAL TAX ---              |                |               | 2,209.68** |
|                               |                           |            |                            | DATE #1        |               | 07/01/24   |
|                               |                           |            |                            | AMT DUE        |               | 2,209.68   |
| ***** 120.25-1-51 *****       |                           |            |                            |                |               |            |
|                               | 130 W Albany St           |            |                            | ACCT 032009030 |               | BILL 1791  |
| 120.25-1-51                   | 484 1 use sm bld          |            | Village Tax                |                | 244,000       | 6,031.85   |
| Performance Plus Solution LLC | Herkimer Centra 213001    | 98,000     | XC891 Water & sewer relevy | 899.11 MT M    |               | 899.11     |
| 2717 Genesee St               | merged w/-50              | 244,000    |                            |                |               |            |
| Utica, NY 13501               | N2 9 14 20                |            |                            |                |               |            |
|                               | FRNT 188.30 DPTH 67.00    |            |                            |                |               |            |
|                               | ACRES 0.19                |            |                            |                |               |            |
|                               | EAST-0361793 NRTH-1527482 |            |                            |                |               |            |
|                               | DEED BOOK 2019 PG-4561    |            |                            |                |               |            |
|                               | FULL MARKET VALUE         | 358,824    |                            |                |               |            |
|                               |                           |            | TOTAL TAX ---              |                |               | 6,930.96** |
|                               |                           |            |                            | DATE #1        |               | 07/01/24   |
|                               |                           |            |                            | AMT DUE        |               | 6,930.96   |
| *****                         |                           |            |                            |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 581  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |            |
| ***** 120.25-1-81 ***** |                           |            |                     |              |                |            |
|                         | 23 Park P1                |            |                     |              | ACCT 032000930 | BILL 1792  |
| 120.25-1-81             | 210 1 Family Res          |            | Village Tax         |              | 69,500         | 1,718.09   |
| Perkins Ryan P          | Herkimer Centra 213001    | 12,100     |                     |              |                |            |
| Perkins Jennifer        | S 22                      | 69,500     |                     |              |                |            |
| 23 S Park P1            | S2 9 13 22                |            |                     |              |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |              |                |            |
|                         | FRNT 70.50 DPTH 100.00    |            |                     |              |                |            |
|                         | EAST-0361173 NRTH-1527268 |            |                     |              |                |            |
|                         | DEED BOOK 897 PG-680      |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 102,206    |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 1,718.09** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 1,718.09   |
| ***** 120.25-1-82 ***** |                           |            |                     |              |                |            |
|                         | Park P1                   |            |                     |              | ACCT 032000960 | BILL 1793  |
| 120.25-1-82             | 311 Res vac land          |            | Village Tax         |              | 12,400         | 306.54     |
| Perkins Ryan P          | Herkimer Centra 213001    | 12,400     |                     |              |                |            |
| Perkins Jennifer        | S 23A 25 26A & B          | 12,400     |                     |              |                |            |
| 23 S Park P1            | S2 9 13 23A,25,26a-B      |            |                     |              |                |            |
| Herkimer, NY 13350      | 4v L L                    |            |                     |              |                |            |
|                         | FRNT 50.00 DPTH 89.00     |            |                     |              |                |            |
|                         | EAST-0361223 NRTH-1527304 |            |                     |              |                |            |
|                         | DEED BOOK 897 PG-680      |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 18,235     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 306.54**   |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 306.54     |
| ***** 120.23-2-18 ***** |                           |            |                     |              |                |            |
|                         | 817 Talson Park Dr        |            |                     |              | ACCT 032000036 | BILL 1794  |
| 120.23-2-18             | 210 1 Family Res          |            | Village Tax         |              | 126,100        | 3,117.28   |
| Perri Christopher       | Herkimer Centra 213001    | 18,200     |                     |              |                |            |
| Perri Trista            | #98                       | 126,100    |                     |              |                |            |
| 817 Talson Park Dr      | W2 1 28 6                 |            |                     |              |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |              |                |            |
|                         | FRNT 96.81 DPTH 117.15    |            |                     |              |                |            |
|                         | EAST-0356843 NRTH-1528365 |            |                     |              |                |            |
|                         | DEED BOOK 2017 PG-2792    |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 185,441    |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 3,117.28** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 3,117.28   |
| *****                   |                           |            |                     |              |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 582  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |               |            |
| ***** 113.81-1-58 ***** |                           |            |                   |                |               |            |
|                         | 342 E German St           |            |                   | ACCT 032033030 |               | BILL 1795  |
| 113.81-1-58             | 210 1 Family Res          |            | VET WAR C 41122   |                | 7,110         |            |
| Perry Bryan F           | Herkimer Centra 213001    | 11,400     | Village Tax       |                | 46,490        | 1,149.27   |
| 342 E German St         | S2 10 4 13                | 53,600     |                   |                |               |            |
| Herkimer, NY 13350      | H G L R                   |            |                   |                |               |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                   |                |               |            |
|                         | BANK 135                  |            |                   |                |               |            |
|                         | EAST-0361740 NRTH-1530404 |            |                   |                |               |            |
|                         | DEED BOOK 881 PG-435      |            |                   |                |               |            |
|                         | FULL MARKET VALUE         | 78,824     |                   |                |               |            |
|                         |                           |            | TOTAL TAX ---     |                |               | 1,149.27** |
|                         |                           |            |                   | DATE #1        |               | 07/01/24   |
|                         |                           |            |                   | AMT DUE        |               | 1,149.27   |
| ***** 113.72-2-55 ***** |                           |            |                   |                |               |            |
|                         | 13 Douglas Ave            |            |                   | ACCT 032048150 |               | BILL 1796  |
| 113.72-2-55             | 210 1 Family Res          |            | VET WAR C 41122   |                | 7,110         |            |
| Perry Cecil E           | Herkimer Centra 213001    | 14,100     | Village Tax       |                | 76,290        | 1,885.94   |
| Perry Pamela            | #34,35                    | 83,400     |                   |                |               |            |
| 13 Douglas Ave          | W2 4 7 3,4                |            |                   |                |               |            |
| Herkimer, NY 13350      | H G 2 Lots R              |            |                   |                |               |            |
|                         | FRNT 90.00 DPTH 119.00    |            |                   |                |               |            |
|                         | EAST-0360559 NRTH-1531579 |            |                   |                |               |            |
|                         | DEED BOOK 1457 PG-338     |            |                   |                |               |            |
|                         | FULL MARKET VALUE         | 122,647    |                   |                |               |            |
|                         |                           |            | TOTAL TAX ---     |                |               | 1,885.94** |
|                         |                           |            |                   | DATE #1        |               | 07/01/24   |
|                         |                           |            |                   | AMT DUE        |               | 1,885.94   |
| ***** 113.82-2-18 ***** |                           |            |                   |                |               |            |
|                         | 213 Esther St             |            |                   | ACCT 032005280 |               | BILL 1797  |
| 113.82-2-18             | 210 1 Family Res          |            | Village Tax       |                | 52,800        | 1,305.25   |
| Perry Douglas J         | Herkimer Centra 213001    | 18,700     |                   |                |               |            |
| Perry Mary E            | #6,7                      | 52,800     |                   |                |               |            |
| 213 Esther St           | W2 14 1 15,16             |            |                   |                |               |            |
| Herkimer, NY 13350      | H G 2 Lots R              |            |                   |                |               |            |
|                         | FRNT 80.00 DPTH 159.00    |            |                   |                |               |            |
|                         | BANK 035                  |            |                   |                |               |            |
|                         | EAST-0364061 NRTH-1529174 |            |                   |                |               |            |
|                         | DEED BOOK 860 PG-338      |            |                   |                |               |            |
|                         | FULL MARKET VALUE         | 77,647     |                   |                |               |            |
|                         |                           |            | TOTAL TAX ---     |                |               | 1,305.25** |
|                         |                           |            |                   | DATE #1        |               | 07/01/24   |
|                         |                           |            |                   | AMT DUE        |               | 1,305.25   |
| *****                   |                           |            |                   |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 583  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |            |
| ***** 120.24-4-2 *****  |                           |            |                     |              |                |            |
| 120.24-4-2              | 509 Church St             |            |                     |              | ACCT 032016230 | BILL 1798  |
| Perry Luann M           | 230 3 Family Res          |            | Village Tax         |              | 84,500         | 2,088.90   |
| 509 Church St           | Herkimer Centra 213001    | 16,200     |                     |              |                |            |
| Herkimer, NY 13350      | S 2                       | 84,500     |                     |              |                |            |
|                         | S2 9 1 2                  |            |                     |              |                |            |
|                         | H 3Apt Glr                |            |                     |              |                |            |
|                         | FRNT 70.00 DPTH 120.00    |            |                     |              |                |            |
|                         | BANK 184                  |            |                     |              |                |            |
|                         | EAST-0359845 NRTH-1527965 |            |                     |              |                |            |
|                         | DEED BOOK 1256 PG-660     |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 124,265    |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 2,088.90** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 2,088.90   |
| ***** 120.25-5-7 *****  |                           |            |                     |              |                |            |
| 120.25-5-7              | 232 W Smith St            |            |                     |              | ACCT 032004020 | BILL 1799  |
| Perry Ralph             | 210 1 Family Res          |            | Village Tax         |              | 31,900         | 788.59     |
| 232 W Smith St          | Herkimer Centra 213001    | 7,700      |                     |              |                |            |
| Herkimer, NY 13350      | N 7                       | 31,900     |                     |              |                |            |
|                         | N2 16 6 7                 |            |                     |              |                |            |
|                         | H L R                     |            |                     |              |                |            |
|                         | FRNT 40.00 DPTH 90.00     |            |                     |              |                |            |
|                         | EAST-0361587 NRTH-1526348 |            |                     |              |                |            |
|                         | DEED BOOK 2019 PG-5729    |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 46,912     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 788.59**   |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 788.59     |
| ***** 120.33-1-67 ***** |                           |            |                     |              |                |            |
| 120.33-1-67             | 303-05 W Smith St         |            |                     |              | ACCT 157496    | BILL 1800  |
| Peruzzi Carmen          | 220 2 Family Res          |            | Village Tax         |              | 61,800         | 1,527.74   |
| 303-05 W Smith St       | Herkimer Centra 213001    | 12,200     |                     |              |                |            |
| Herkimer, NY 13350      | S 5                       | 61,800     |                     |              |                |            |
|                         | S2 16 14 5                |            |                     |              |                |            |
|                         | H L R                     |            |                     |              |                |            |
|                         | FRNT 60.00 DPTH 120.00    |            |                     |              |                |            |
|                         | EAST-0361417 NRTH-1526105 |            |                     |              |                |            |
|                         | DEED BOOK 1350 PG-189     |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 90,882     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 1,527.74** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 1,527.74   |
| *****                   |                           |            |                     |              |                |            |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 584  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-3-66 ***** |                           |            |                     |                |            |
| 120.24-3-66             | 409 N Bellinger St        |            |                     | ACCT 032043200 | BILL 1801  |
| Peruzzi Francis         | 210 1 Family Res          |            | Village Tax         | 77,800         | 1,923.27   |
| 409 N Bellinger St      | Herkimer Centra 213001    | 14,200     |                     |                |            |
| Herkimer, NY 13350      | W 9                       | 77,800     |                     |                |            |
|                         | W2 8 3 9                  |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360321 NRTH-1528504 |            |                     |                |            |
|                         | DEED BOOK 1113 PG-410     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 114,412    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,923.27** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,923.27   |
| ***** 120.24-4-70 ***** |                           |            |                     |                |            |
| 120.24-4-70             | 314 N Bellinger St        |            |                     | ACCT 032022500 | BILL 1802  |
| Peruzzi Francis J       | 210 1 Family Res          |            | Village Tax         | 69,000         | 1,705.73   |
| 314 N Bellinger St      | Herkimer Centra 213001    | 16,100     |                     |                |            |
| Herkimer, NY 13350      | E 25                      | 69,000     |                     |                |            |
|                         | E2 9 4 25                 |            |                     |                |            |
|                         | H S L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 165.00    |            |                     |                |            |
|                         | EAST-0360712 NRTH-1528114 |            |                     |                |            |
|                         | DEED BOOK 675 PG-208      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 101,471    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,705.73** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,705.73   |
| ***** 113.81-6-30 ***** |                           |            |                     |                |            |
| 113.81-6-30             | 330 N Prospect St         |            |                     | ACCT 032003390 | BILL 1803  |
| Peskic Mahmut           | 220 2 Family Res          |            | Village Tax         | 25,000         | 618.02     |
| 330 N Prospect St       | Herkimer Centra 213001    | 13,300     |                     |                |            |
| Herkimer, NY 13350      | #p21                      | 25,000     |                     |                |            |
|                         | E2 9 5 36                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 58.00 DPTH 156.00    |            |                     |                |            |
|                         | EAST-0361056 NRTH-1528607 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-373     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 36,765     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 618.02**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 618.02     |

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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 585  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-5-65 ***** |                           |            |                     |                |            |
|                         | 211 Folts St              |            |                     | ACCT 032060120 | BILL 1804  |
| 113.81-5-65             | 210 1 Family Res          |            | Village Tax         | 40,200         | 993.77     |
| Pessant Properties, LLC | Herkimer Centra 213001    | 9,200      |                     |                |            |
| 6318 Hidden Meadow Dr   | N 17                      | 40,200     |                     |                |            |
| Marcy, NY 13403         | N2 10 10 17               |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 32.20 DPTH 91.78     |            |                     |                |            |
|                         | EAST-0362090 NRTH-1528919 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-30      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 59,118     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 993.77**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 993.77     |
| ***** 120.24-3-60 ***** |                           |            |                     |                |            |
|                         | 314 Church St             |            |                     | ACCT 032037500 | BILL 1805  |
| 120.24-3-60             | 210 1 Family Res          |            | Village Tax         | 95,000         | 2,348.47   |
| Peterson Isaiah         | Herkimer Centra 213001    | 15,200     |                     |                |            |
| 314 Church St           | N 15                      | 95,000     |                     |                |            |
| Herkimer, NY 13350      | N2 8 3 15                 |            |                     |                |            |
|                         | H 2Apt Lr TSP             |            |                     |                |            |
|                         | FRNT 60.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360238 NRTH-1528341 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-2989    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 139,706    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,348.47** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,348.47   |
| ***** 113.81-3-6 *****  |                           |            |                     |                |            |
|                         | 224 N Washington St       |            |                     | ACCT 032065340 | BILL 1806  |
| 113.81-3-6              | 210 1 Family Res          |            | Village Tax         | 71,100         | 1,757.64   |
| Pettengill William R    | Herkimer Centra 213001    | 18,300     |                     |                |            |
| Pettengill Deborah J    | E 5                       | 71,100     |                     |                |            |
| 224 N Washington St     | E2 13 2 5                 |            |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 46.00 DPTH 255.00    |            |                     |                |            |
|                         | BANK 740                  |            |                     |                |            |
|                         | EAST-0362164 NRTH-1528704 |            |                     |                |            |
|                         | DEED BOOK 784 PG-603      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 104,559    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,757.64** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,757.64   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 586  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.23-2-62 *****  |                           |            |                     |                |            |
|                          | 713 Johnson Ave           |            |                     | ACCT 032022080 | BILL 1807  |
| 120.23-2-62              | 210 1 Family Res          |            | Village Tax         | 120,400        | 2,976.37   |
| Petucci Dominick L       | Herkimer Centra 213001    | 17,800     |                     |                |            |
| Petucci Patricia A       | #57                       | 120,400    |                     |                |            |
| 713 Johnson Ave          | W2 1 22 5                 |            |                     |                |            |
| Herkimer, NY 13350       | H G Sp Lot R              |            |                     |                |            |
|                          | FRNT 95.50 DPTH 110.62    |            |                     |                |            |
|                          | EAST-0357458 NRTH-1528213 |            |                     |                |            |
|                          | DEED BOOK 685 PG-67       |            |                     |                |            |
|                          | FULL MARKET VALUE         | 177,059    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 2,976.37** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 2,976.37   |
| ***** 120.23-2-35 *****  |                           |            |                     |                |            |
|                          | 725 Johnson Ave           |            |                     | ACCT 032058050 | BILL 1808  |
| 120.23-2-35              | 210 1 Family Res          |            | Village Tax         | 117,900        | 2,914.57   |
| Petucci James M          | Herkimer Centra 213001    | 18,100     |                     |                |            |
| Massocco Kaylee M        | #60                       | 117,900    |                     |                |            |
| 725 Johnson Ave          | E2 1 21 6                 |            |                     |                |            |
| Herkimer, NY 13350       | H G L R                   |            |                     |                |            |
|                          | FRNT 92.50 DPTH 120.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0357136 NRTH-1527974 |            |                     |                |            |
| Stapleton Jean E         | DEED BOOK 2023 PG-3180    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 173,382    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 2,914.57** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 2,914.57   |
| ***** 120.24-7-45 *****  |                           |            |                     |                |            |
|                          | 221-23 Caroline St        |            |                     | ACCT 156970    | BILL 1809  |
| 120.24-7-45              | 411 Apartment             |            | Village Tax         | 84,500         | 2,088.90   |
| Petucci LLC              | Herkimer Centra 213001    | 14,400     |                     |                |            |
| Dominick Petucci         | W 5                       | 84,500     |                     |                |            |
| 713 Johnson Ave          | W2 7 9 5                  |            |                     |                |            |
| Herkimer, NY 13350       | Apts G1r                  |            |                     |                |            |
|                          | FRNT 56.00 DPTH 120.00    |            |                     |                |            |
|                          | EAST-0359860 NRTH-1527373 |            |                     |                |            |
|                          | DEED BOOK 1361 PG-197     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 124,265    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 2,088.90** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 2,088.90   |
| *****                    |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 587  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 113.79-2-13 ***** |                           |            |                   |                |            |
| 113.79-2-13             | 925 Westwood Dr           |            |                   | ACCT 032004800 | BILL 1810  |
| Petucci Michael A       | 210 1 Family Res          |            | Village Tax       | 162,700        | 4,022.06   |
| Petucci Colleen E       | Herkimer Centra 213001    | 36,900     |                   |                |            |
| 925 Westwood Dr         | #100,p110                 | 162,700    |                   |                |            |
| Herkimer, NY            | S2 1B 2 5                 |            |                   |                |            |
|                         | H G S L R                 |            |                   |                |            |
|                         | ACRES 0.58                |            |                   |                |            |
|                         | EAST-0354693 NRTH-1528922 |            |                   |                |            |
|                         | DEED BOOK 925 PG-345      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 239,265    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 4,022.06** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 4,022.06   |
| ***** 120.23-1-73 ***** |                           |            |                   |                |            |
| 120.23-1-73             | 629 Park Lane Dr          |            |                   | ACCT 032014340 | BILL 1811  |
| Petucci Scott D         | 210 1 Family Res          |            | Village Tax       | 125,000        | 3,090.09   |
| Petucci Dina L          | Herkimer Centra 213001    | 21,700     |                   |                |            |
| 629 Park Lane Dr        | #22                       | 125,000    |                   |                |            |
| Herkimer, NY 13350      | W2 1 19 16                |            |                   |                |            |
|                         | H G S TSP/DK              |            |                   |                |            |
|                         | FRNT 100.00 DPTH 182.72   |            |                   |                |            |
|                         | EAST-0357234 NRTH-1527618 |            |                   |                |            |
|                         | DEED BOOK 1624 PG-771     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 183,824    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 3,090.09** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 3,090.09   |
| ***** 113.80-2-20 ***** |                           |            |                   |                |            |
| 113.80-2-20             | 424 N Bellinger St        |            |                   | ACCT 032072900 | BILL 1812  |
| Pham Phillip            | 220 2 Family Res          |            | Village Tax       | 48,200         | 1,191.54   |
| 127 Mohawk St           | Herkimer Centra 213001    | 13,700     |                   |                |            |
| Herkimer, NY 13350      | E 32                      | 48,200     |                   |                |            |
|                         | E2 8 4 32                 |            |                   |                |            |
|                         | H Apt G S L R             |            |                   |                |            |
|                         | FRNT 36.00 DPTH 151.00    |            |                   |                |            |
|                         | EAST-0360431 NRTH-1528721 |            |                   |                |            |
|                         | DEED BOOK 2019 PG-2660    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 70,882     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,191.54** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,191.54   |

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2 0 2 4 V I L L A G E T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 588  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-4-81 ***** |                           |            |                     |                |            |
|                         | 216 Bellinger Ave         |            |                     | ACCT 032012570 | BILL 1813  |
| 120.24-4-81             | 220 2 Family Res          |            | Village Tax         | 43,300         | 1,070.41   |
| Phillips Tracy          | Herkimer Centra 213001    | 9,700      |                     |                |            |
| 1702 Diary Hill Rd      | N 14                      | 43,300     |                     |                |            |
| Newport, NY 13416       | N2 9 4 14                 |            |                     |                |            |
|                         | H Apt1 R                  |            |                     |                |            |
|                         | FRNT 30.00 DPTH 107.00    |            |                     |                |            |
|                         | EAST-0360921 NRTH-1528095 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-442     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 63,676     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,070.41** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,070.41   |
| ***** 120.23-2-4 *****  |                           |            |                     |                |            |
|                         | 807 Ronald St             |            |                     | ACCT 032038130 | BILL 1814  |
| 120.23-2-4              | 210 1 Family Res          |            | Village Tax         | 115,000        | 2,842.88   |
| Piccone Frank A         | Herkimer Centra 213001    | 19,100     |                     |                |            |
| Piccone Audrey E        | #p70,73                   | 115,000    |                     |                |            |
| 807 Ronald St           | W2 1 26 3, P2             |            |                     |                |            |
| Herkimer, NY 13350      | H G & Lot R               |            |                     |                |            |
|                         | FRNT 117.00 DPTH 110.62   |            |                     |                |            |
|                         | EAST-0357480 NRTH-1528548 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-530     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 169,118    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,842.88** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,842.88   |
| ***** 120.26-3-49 ***** |                           |            |                     |                |            |
|                         | 341 King St               |            |                     | ACCT 032027060 | BILL 1815  |
| 120.26-3-49             | 220 2 Family Res          |            | Village Tax         | 34,200         | 845.45     |
| Pich Romnea             | Herkimer Centra 213001    | 13,500     |                     |                |            |
| 341 King St             | #28                       | 34,200     |                     |                |            |
| Herkimer, NY 13350      | E2 17 13 19               |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 43.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0364051 NRTH-1526824 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-901     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 50,294     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 845.45**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 845.45     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 589  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.80-3-36 ***** |                           |            |                     |                |            |
|                         | 619 Pine Ave              |            |                     | ACCT 032021450 | BILL 1816  |
| 113.80-3-36             | 210 1 Family Res          |            | Village Tax         | 102,588        | 2,536.05   |
| Pierson Jeffrey E       | Herkimer Centra 213001    | 20,400     |                     |                |            |
| Pierson Anna            | S 3A,4,5                  | 102,588    |                     |                |            |
| 619 Pine Ave            | S2 1 6 3A,4,5             |            |                     |                |            |
| Herkimer, NY 13350      | H G 3L R                  |            |                     |                |            |
|                         | FRNT 125.00 DPTH 125.00   |            |                     |                |            |
|                         | EAST-0358240 NRTH-1529145 |            |                     |                |            |
|                         | DEED BOOK 789 PG-129      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 150,865    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,536.05** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,536.05   |
| ***** 120.23-1-27 ***** |                           |            |                     |                |            |
|                         | 812 Hillview Dr           |            |                     | ACCT 032030690 | BILL 1817  |
| 120.23-1-27             | 210 1 Family Res          |            | Village Tax         | 119,400        | 2,951.65   |
| Pike Cory               | Herkimer Centra 213001    | 22,000     |                     |                |            |
| 812 Hillview Dr         | merged w-21               | 119,400    |                     |                |            |
| Herkimer, NY 13350      | E2 1A 2 6                 |            |                     |                |            |
|                         | H G Cp S L R              |            |                     |                |            |
|                         | FRNT 381.00 DPTH 115.10   |            |                     |                |            |
|                         | ACRES 1.10                |            |                     |                |            |
|                         | EAST-0356064 NRTH-1527898 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-1285    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 175,588    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,951.65** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,951.65   |
| ***** 113.72-3-56 ***** |                           |            |                     |                |            |
|                         | 915 Highland Ave          |            |                     | ACCT 032005580 | BILL 1818  |
| 113.72-3-56             | 210 1 Family Res          |            | Village Tax         | 63,000         | 1,557.40   |
| Pike Rachael            | Herkimer Centra 213001    | 11,100     |                     |                |            |
| 915 Highland Ave        | #42                       | 63,000     |                     |                |            |
| Herkimer, NY 13350      | W2 4 2 17                 |            |                     |                |            |
|                         | H G Tsp Cp L R            |            |                     |                |            |
|                         | FRNT 50.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0359715 NRTH-1531081 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-4268    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 92,647     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,557.40** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,557.40   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 590  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.72-3-68 *****        |                           |            |                     |                |            |
|                                | Beardslee Ave             |            |                     | ACCT 032005610 | BILL 1819  |
| 113.72-3-68                    | 311 Res vac land          |            | Village Tax         | 6,200          | 153.27     |
| Pike Rachael                   | Herkimer Centra 213001    | 6,200      |                     |                |            |
| 915 Highland Ave               | #13,14                    | 6,200      |                     |                |            |
| Herkimer, NY 13350             | E2 4 2 38,37              |            |                     |                |            |
|                                | 2v L L                    |            |                     |                |            |
|                                | FRNT 100.00 DPTH 120.00   |            |                     |                |            |
|                                | EAST-0359632 NRTH-1530996 |            |                     |                |            |
|                                | DEED BOOK 2019 PG-4268    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 9,118      |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 153.27**   |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 153.27     |
| ***** 120.24-5-23 *****        |                           |            |                     |                |            |
|                                | 215 Margaret St           |            |                     | ACCT 032055290 | BILL 1820  |
| 120.24-5-23                    | 220 2 Family Res          |            | VET COM CT 41131    | 11,850         |            |
| Pileggi Trustee Irrev Trust th | Herkimer Centra 213001    | 11,700     | Village Tax         | 49,950         | 1,234.80   |
| 215 Margaret St                | W 9                       | 61,800     |                     |                |            |
| Herkimer, NY 13350             | W2 9 6 9                  |            |                     |                |            |
|                                | H Apt G1r                 |            |                     |                |            |
|                                | FRNT 35.00 DPTH 120.00    |            |                     |                |            |
|                                | EAST-0360202 NRTH-1527375 |            |                     |                |            |
|                                | DEED BOOK 1580 PG-370     |            |                     |                |            |
|                                | FULL MARKET VALUE         | 90,882     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,234.80** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,234.80   |
| ***** 120.24-5-3 *****         |                           |            |                     |                |            |
|                                | 507 Bellinger Ave         |            |                     | ACCT 032056490 | BILL 1821  |
| 120.24-5-3                     | 210 1 Family Res          |            | Village Tax         | 63,900         | 1,579.65   |
| Pine Robert                    | Herkimer Centra 213001    | 13,000     |                     |                |            |
| Kuchenbacker Mikhayla          | S 3                       | 63,900     |                     |                |            |
| 507 Bellinger Ave              | S2 9 6 3                  |            |                     |                |            |
| Herkimer, NY 13350-1732        | H G L R                   |            |                     |                |            |
|                                | FRNT 40.00 DPTH 120.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023       | EAST-0360073 NRTH-1527494 |            |                     |                |            |
| Pine Robert G                  | DEED BOOK 2023 PG-3440    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 93,971     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,579.65** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,579.65   |
| *****                          |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 591  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-5-35 ***** |                           |            |                     |                |            |
|                         | 214 Margaret St           |            |                     | ACCT 032000390 | BILL 1822  |
| 120.24-5-35             | 210 1 Family Res          |            | Village Tax         | 57,900         | 1,431.33   |
| Piper George            | Herkimer Centra 213001    | 13,400     |                     |                |            |
| 214 Margaret St         | Life Use Raffeline        | 57,900     |                     |                |            |
| Herkimer, NY 13350      | E2 9 7 23                 |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 42.20 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360360 NRTH-1527442 |            |                     |                |            |
|                         | DEED BOOK 1146 PG-454     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 85,147     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,431.33** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,431.33   |
| ***** 113.81-4-64 ***** |                           |            |                     |                |            |
|                         | 361 Gray St               |            |                     | ACCT 032037230 | BILL 1823  |
| 113.81-4-64             | 210 1 Family Res          |            | Village Tax         | 87,600         | 2,165.53   |
| Piper Jay               | Herkimer Centra 213001    | 11,400     |                     |                |            |
| Piper Tera              | #66                       | 87,600     |                     |                |            |
| 361 Gray St             | W2 10 11 3                |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 55.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0361875 NRTH-1529506 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-733     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 128,824    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,165.53** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,165.53   |
| ***** 120.33-1-8 *****  |                           |            |                     |                |            |
|                         | 117 Second Ave            |            |                     | ACCT 032055410 | BILL 1824  |
| 120.33-1-8              | 220 2 Family Res          |            | Village Tax         | 60,000         | 1,483.24   |
| Piseck John J           | Herkimer Centra 213001    | 12,400     |                     |                |            |
| 117-117 1/2 Second Ave  | E 21                      | 60,000     |                     |                |            |
| Herkimer, NY 13350      | E2 16 2 21                |            |                     |                |            |
|                         | H Tsp S L R               |            |                     |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0360748 NRTH-1526490 |            |                     |                |            |
|                         | DEED BOOK 773 PG-627      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 88,235     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,483.24** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,483.24   |
| *****                   |                           |            |                     |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 592  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT       |
|-------------------------|---------------------------|------------|---------------------|----------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |                  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |                  |
| ***** 113.72-3-59 ***** |                           |            |                     |                |                  |
| 113.72-3-59             | 903 Highland Ave          |            |                     | ACCT 032006210 | BILL 1825        |
| Pitcher Blake           | 210 1 Family Res          |            | Village Tax         | 82,000         | 2,027.10         |
| 903 Highland Ave        | Herkimer Centra 213001    | 14,300     |                     |                |                  |
| Herkimer, NY 13350      | #47,48                    | 82,000     |                     |                |                  |
|                         | W2 4 2 22,23              |            |                     |                |                  |
|                         | H Tsp 2L R                |            |                     |                |                  |
|                         | FRNT 100.00 DPTH 110.00   |            |                     |                |                  |
|                         | EAST-0359946 NRTH-1530930 |            |                     |                |                  |
|                         | DEED BOOK 1317 PG-667     |            |                     |                |                  |
|                         | FULL MARKET VALUE         | 120,588    |                     |                |                  |
| TOTAL TAX ---           |                           |            |                     |                | 2,027.10**       |
|                         |                           |            |                     |                | DATE #1 07/01/24 |
|                         |                           |            |                     |                | AMT DUE 2,027.10 |
| ***** 113.72-3-64 ***** |                           |            |                     |                |                  |
| 113.72-3-64             | Beardslee Ave             |            |                     | ACCT 032031560 | BILL 1826        |
| Pitcher Blake           | 311 Res vac land          |            | Village Tax         | 1,700          | 42.03            |
| 903 Highland Ave        | Herkimer Centra 213001    | 1,700      |                     |                |                  |
| Herkimer, NY 13350      | actual pg is 207          | 1,700      |                     |                |                  |
|                         | E2 4 2 31                 |            |                     |                |                  |
|                         | V L L                     |            |                     |                |                  |
|                         | FRNT 50.00 DPTH 120.00    |            |                     |                |                  |
|                         | EAST-0359903 NRTH-1530817 |            |                     |                |                  |
|                         | DEED BOOK 1400 PG-717     |            |                     |                |                  |
|                         | FULL MARKET VALUE         | 2,500      |                     |                |                  |
| TOTAL TAX ---           |                           |            |                     |                | 42.03**          |
|                         |                           |            |                     |                | DATE #1 07/01/24 |
|                         |                           |            |                     |                | AMT DUE 42.03    |
| ***** 113.72-3-65 ***** |                           |            |                     |                |                  |
| 113.72-3-65             | Beardslee Ave             |            |                     | ACCT 032031590 | BILL 1827        |
| Pitcher Blake           | 311 Res vac land          |            | Village Tax         | 1,700          | 42.03            |
| 903 Highland Ave        | Herkimer Centra 213001    | 1,700      |                     |                |                  |
| Herkimer, NY 13350      | actual pg is 207          | 1,700      |                     |                |                  |
|                         | E2 4 2 32                 |            |                     |                |                  |
|                         | V L L                     |            |                     |                |                  |
|                         | FRNT 50.00 DPTH 120.00    |            |                     |                |                  |
|                         | EAST-0359861 NRTH-1530845 |            |                     |                |                  |
|                         | DEED BOOK 1400 PG-739     |            |                     |                |                  |
|                         | FULL MARKET VALUE         | 2,500      |                     |                |                  |
| TOTAL TAX ---           |                           |            |                     |                | 42.03**          |
|                         |                           |            |                     |                | DATE #1 07/01/24 |
|                         |                           |            |                     |                | AMT DUE 42.03    |
| *****                   |                           |            |                     |                |                  |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 593  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.72-3-61.2 ***** |                           |            |                     |                |            |
|                           | 867 Highland Ave          |            |                     | ACCT 032000113 | BILL 1828  |
| 113.72-3-61.2             | 210 1 Family Res          |            | Village Tax         | 75,600         | 1,868.89   |
| Pitcher Lynne             | Herkimer Centra 213001    | 25,800     |                     |                |            |
| 2620 Clifford St          | P Of W2 4 2 24            | 75,600     |                     |                |            |
| Harlingen, TX 78550       | H B L R                   |            |                     |                |            |
|                           | ACRES 1.30                |            |                     |                |            |
|                           | EAST-0360538 NRTH-1530576 |            |                     |                |            |
|                           | DEED BOOK 1612 PG-118     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 111,176    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,868.89** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,868.89   |
| ***** 113.81-2-13 *****   |                           |            |                     |                |            |
|                           | 5 Glendale Pl             |            |                     | ACCT 032023070 | BILL 1829  |
| 113.81-2-13               | 210 1 Family Res          |            | Village Tax         | 45,600         | 1,127.26   |
| Pizzo Regina M            | Herkimer Centra 213001    | 8,100      |                     |                |            |
| 5 Glendale Pl             | #12                       | 45,600     |                     |                |            |
| Herkimer, NY 13350        | E2 10 6 27                |            |                     |                |            |
|                           | H G L R                   |            |                     |                |            |
|                           | FRNT 43.65 DPTH 90.00     |            |                     |                |            |
|                           | ACRES 0.08 BANK 035       |            |                     |                |            |
|                           | EAST-0361824 NRTH-1529871 |            |                     |                |            |
|                           | DEED BOOK 829 PG-580      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 67,059     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,127.26** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,127.26   |
| ***** 120.24-1-36 *****   |                           |            |                     |                |            |
|                           | 617 Ronald St             |            |                     | ACCT 032013500 | BILL 1830  |
| 120.24-1-36               | 210 1 Family Res          |            | Village Tax         | 122,200        | 3,020.87   |
| Plumley Jay               | Herkimer Centra 213001    | 18,300     |                     |                |            |
| Plumley Lynn              | W 5                       | 122,200    |                     |                |            |
| 617 Ronald St             | W2 1 13 5                 |            |                     |                |            |
| Herkimer, NY 13350        | H G L R                   |            |                     |                |            |
|                           | FRNT 106.70 DPTH 108.00   |            |                     |                |            |
|                           | BANK 035                  |            |                     |                |            |
|                           | EAST-0358168 NRTH-1527966 |            |                     |                |            |
|                           | DEED BOOK 876 PG-16       |            |                     |                |            |
|                           | FULL MARKET VALUE         | 179,706    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 3,020.87** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 3,020.87   |
| *****                     |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 594  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-2-77 *****   |                           |            |                     |                |            |
| 120.24-2-77               | 421 N Caroline St         |            |                     | ACCT 032052350 | BILL 1831  |
| Plunkett David J          | 210 1 Family Res          |            | Village Tax         | 87,600         | 2,165.53   |
| Plunkett Brenda           | Herkimer Centra 213001    | 8,500      |                     |                |            |
| 421 N Caroline St         | W 4                       | 87,600     |                     |                |            |
| Herkimer, NY 13350        | W2 7 2 4                  |            |                     |                |            |
|                           | H G L R                   |            |                     |                |            |
|                           | FRNT 42.00 DPTH 63.00     |            |                     |                |            |
|                           | BANK 740                  |            |                     |                |            |
|                           | EAST-0359462 NRTH-1528401 |            |                     |                |            |
|                           | DEED BOOK 774 PG-168      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 128,824    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 2,165.53** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 2,165.53   |
| ***** 120.25-5-47 *****   |                           |            |                     |                |            |
| 120.25-5-47               | 212 Dewey Ave             |            |                     | ACCT 032004590 | BILL 1832  |
| Polenski John L           | 210 1 Family Res          |            | Village Tax         | 40,200         | 993.77     |
| 212 Dewey Ave             | Herkimer Centra 213001    | 7,100      |                     |                |            |
| Herkimer, NY 13350        | W 10A                     | 40,200     |                     |                |            |
|                           | W2 16 7 10A               |            |                     |                |            |
|                           | H L R                     |            |                     |                |            |
|                           | FRNT 31.00 DPTH 105.00    |            |                     |                |            |
|                           | EAST-0361824 NRTH-1526907 |            |                     |                |            |
|                           | DEED BOOK 2021 PG-7079    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 59,118     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 993.77**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 993.77     |
| ***** 120.25-3-64 *****   |                           |            |                     |                |            |
| 120.25-3-64               | 317 S Washington St       |            |                     | ACCT 032060840 | BILL 1833  |
| Polish Community Home Inc | 300 Vacant Land           |            | Village Tax         | 9,400          | 232.37     |
| 319 S Washington St       | Herkimer Centra 213001    | 9,400      |                     |                |            |
| Herkimer, NY 13350        | E 21                      | 9,400      |                     |                |            |
|                           | E2 17 10 21               |            |                     |                |            |
|                           | VL                        |            |                     |                |            |
|                           | FRNT 39.25 DPTH 150.00    |            |                     |                |            |
|                           | EAST-0363272 NRTH-1526641 |            |                     |                |            |
|                           | DEED BOOK 1094 PG-738     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 13,824     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 232.37**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 232.37     |
| *****                     |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 595  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT         |
|---------------------------|---------------------------|------------|---------------------|----------------|---------------|--------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |                    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |                    |
| ***** 120.23-2-27 *****   |                           |            |                     |                |               |                    |
| 120.23-2-27               | 818 Park Lane Dr          |            |                     | ACCT 032000031 | 142,000       | BILL 1834 3,510.34 |
| Polus Chad A              | 210 1 Family Res          | 18,200     | Village Tax         |                |               |                    |
| 740 Springdale Ave        | Herkimer Centra 213001    | 142,000    |                     |                |               |                    |
| Herkimer, NY 13350        | #97                       |            |                     |                |               |                    |
|                           | W2 1 28 7                 |            |                     |                |               |                    |
|                           | H G S Sp D L R            |            |                     |                |               |                    |
|                           | FRNT 96.81 DPTH 117.16    |            |                     |                |               |                    |
|                           | EAST-0356766 NRTH-1528282 |            |                     |                |               |                    |
|                           | DEED BOOK 2017 PG-3281    |            |                     |                |               |                    |
|                           | FULL MARKET VALUE         | 208,824    |                     |                |               |                    |
|                           |                           |            | TOTAL TAX ---       |                |               | 3,510.34**         |
|                           |                           |            |                     | DATE #1        |               | 07/01/24           |
|                           |                           |            |                     | AMT DUE        |               | 3,510.34           |
| ***** 113.79-1-7.1 *****  |                           |            |                     |                |               |                    |
| 113.79-1-7.1              | N Springdale Ave          |            |                     | ACCT 032070290 | 3,000         | BILL 1835 74.16    |
| Polus Holdings LLC        | 330 Vacant comm           | 3,000      | Village Tax         |                |               |                    |
| PO Box 906                | Herkimer Centra 213001    | 3,000      |                     |                |               |                    |
| Herkimer, NY 13350        | N2 1A 6 1                 |            |                     |                |               |                    |
|                           | V/L                       |            |                     |                |               |                    |
|                           | FRNT 390.00 DPTH          |            |                     |                |               |                    |
|                           | ACRES 15.60               |            |                     |                |               |                    |
|                           | EAST-0356724 NRTH-1528906 |            |                     |                |               |                    |
|                           | DEED BOOK 1585 PG-603     |            |                     |                |               |                    |
|                           | FULL MARKET VALUE         | 4,412      |                     |                |               |                    |
|                           |                           |            | TOTAL TAX ---       |                |               | 74.16**            |
|                           |                           |            |                     | DATE #1        |               | 07/01/24           |
|                           |                           |            |                     | AMT DUE        |               | 74.16              |
| ***** 120.23-3-36.1 ***** |                           |            |                     |                |               |                    |
| 120.23-3-36.1             | N Springdale Ave          |            |                     | ACCT 032000172 | 31,100        | BILL 1836 768.81   |
| Polus Holdings LLC        | 311 Res vac land          | 31,100     | Village Tax         |                |               |                    |
| PO Box 906                | Herkimer Centra 213001    | 31,100     |                     |                |               |                    |
| Herkimer, NY 13350        | V/1                       |            |                     |                |               |                    |
|                           | FRNT 70.30 DPTH           |            |                     |                |               |                    |
|                           | ACRES 4.30                |            |                     |                |               |                    |
|                           | EAST-0356458 NRTH-1528428 |            |                     |                |               |                    |
|                           | DEED BOOK 1585 PG-603     |            |                     |                |               |                    |
|                           | FULL MARKET VALUE         | 45,735     |                     |                |               |                    |
|                           |                           |            | TOTAL TAX ---       |                |               | 768.81**           |
|                           |                           |            |                     | DATE #1        |               | 07/01/24           |
|                           |                           |            |                     | AMT DUE        |               | 768.81             |

STATE OF NEW YORK  
COUNTY - Herkimer  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 596  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|---------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.23-3-36.2 ***** |                           |            |                   |                |            |
| 120.23-3-36.2             | 740 N Springdale Ave      |            |                   | ACCT 032000162 | BILL 1837  |
| Polus Jennifer            | 210 1 Family Res          | 21,900     | Village Tax       | 205,000        | 5,067.75   |
| 740 Springdale Ave        | Herkimer Centra 213001    |            |                   |                |            |
| Herkimer, NY 13350        | H G DK LSI Shed           | 205,000    |                   |                |            |
|                           | FRNT 185.00 DPTH 100.00   |            |                   |                |            |
|                           | EAST-0356612 NRTH-1528335 |            |                   |                |            |
|                           | DEED BOOK 2017 PG-1731    |            |                   |                |            |
|                           | FULL MARKET VALUE         | 301,471    |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 5,067.75** |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 5,067.75   |
| ***** 113.79-1-7.3 *****  |                           |            |                   |                |            |
| 113.79-1-7.3              | 720 N Springdale Ave      |            |                   |                | BILL 1838  |
| Polus Peter               | 210 1 Family Res          | 15,000     | Village Tax       | 216,500        | 5,352.03   |
| PO Box 906                | Herkimer Centra 213001    |            |                   |                |            |
| Herkimer, NY 13350        | H G DK                    | 216,500    |                   |                |            |
|                           | FRNT 220.00 DPTH          |            |                   |                |            |
|                           | ACRES 1.10                |            |                   |                |            |
|                           | EAST-0356869 NRTH-1528626 |            |                   |                |            |
|                           | DEED BOOK 1582 PG-943     |            |                   |                |            |
|                           | FULL MARKET VALUE         | 318,382    |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 5,352.03** |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 5,352.03   |
| ***** 120.23-3-36.3 ***** |                           |            |                   |                |            |
| 120.23-3-36.3             | 720 N Springdale Ave      |            |                   |                | BILL 1839  |
| Polus Peter               | 311 Res vac land          | 1,500      | Village Tax       | 1,500          | 37.08      |
| PO Box 906                | Herkimer Centra 213001    |            |                   |                |            |
| Herkimer, NY 13350        | V/L                       | 1,500      |                   |                |            |
|                           | FRNT 164.00 DPTH          |            |                   |                |            |
|                           | ACRES 0.49                |            |                   |                |            |
|                           | EAST-0356744 NRTH-1528492 |            |                   |                |            |
|                           | DEED BOOK 1582 PG-942     |            |                   |                |            |
|                           | FULL MARKET VALUE         | 2,206      |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 37.08**    |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 37.08      |
| ***** 113.80-1-57 *****   |                           |            |                   |                |            |
| 113.80-1-57               | 302 W German St           |            |                   | ACCT 032041070 | BILL 1840  |
| Polus-Mosny Heather       | 210 1 Family Res          | 13,800     | Village Tax       | 79,200         | 1,957.88   |
| Mosny Mark                | Herkimer Centra 213001    |            |                   |                |            |
| 818 Talson Park Dr        | N 12                      | 79,200     |                   |                |            |
| Herkimer, NY 13350        | N2 3 4 12                 |            |                   |                |            |
|                           | H G L R                   |            |                   |                |            |
|                           | FRNT 60.00 DPTH 127.20    |            |                   |                |            |
|                           | BANK 035                  |            |                   |                |            |
|                           | EAST-0360025 NRTH-1529204 |            |                   |                |            |
|                           | DEED BOOK 2017 PG-1366    |            |                   |                |            |
|                           | FULL MARKET VALUE         | 116,471    |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 1,957.88** |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 1,957.88   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 597  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.79-2-12 ***** |                           |            |                     |                |            |
|                         | 921 Westwood Dr           |            |                     | ACCT 032063210 | BILL 1841  |
| 113.79-2-12             | 210 1 Family Res          |            | Village Tax         | 329,100        | 8,135.59   |
| Ponte Steven M          | Herkimer Centra 213001    | 20,100     |                     |                |            |
| Ponte AnnLee            | W 6                       | 329,100    |                     |                |            |
| 921 Westwood Dr         | W2 1B 2 6                 |            |                     |                |            |
| Herkimer, NY 13350      | H G LS3                   |            |                     |                |            |
|                         | FRNT 150.00 DPTH 145.00   |            |                     |                |            |
|                         | EAST-0354826 NRTH-1528866 |            |                     |                |            |
|                         | DEED BOOK 922 PG-274      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 483,971    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 8,135.59** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 8,135.59   |
| ***** 120.24-6-26 ***** |                           |            |                     |                |            |
|                         | 409 Park Ave              |            |                     | ACCT 032071370 | BILL 1842  |
| 120.24-6-26             | 210 1 Family Res          |            | Village Tax         | 72,300         | 1,787.31   |
| Ponte Steven M          | Herkimer Centra 213001    | 13,000     |                     |                |            |
| Ponte Lee Ann           | S 2                       | 72,300     |                     |                |            |
| 409 Park Ave            | S2 9 11 2                 |            |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360550 NRTH-1527140 |            |                     |                |            |
|                         | DEED BOOK 670 PG-251      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 106,324    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,787.31** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,787.31   |
| ***** 120.24-4-7 *****  |                           |            |                     |                |            |
|                         | 308 N Caroline St         |            |                     | ACCT 032019590 | BILL 1843  |
| 120.24-4-7              | 210 1 Family Res          |            | Village Tax         | 65,000         | 1,606.85   |
| Pontius Elizabeth       | Herkimer Centra 213001    | 10,500     |                     |                |            |
| Pontius Catherine       | E 16                      | 65,000     |                     |                |            |
| 308 N Caroline St       | E2 9 1 16                 |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0359905 NRTH-1527747 |            |                     |                |            |
|                         | DEED BOOK 1551 PG-751     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 95,588     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,606.85** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,606.85   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 598  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 113.81-2-7 *****  |                           |            |                     |                |               |            |
|                         | 318 Lansing St            |            |                     | ACCT 032000270 |               | BILL 1844  |
| 113.81-2-7              | 210 1 Family Res          |            | VET COM CT 41131    |                | 11,850        |            |
| Pope Charles Lawrence   | Herkimer Centra 213001    | 13,200     | Village Tax         |                | 42,250        | 1,044.45   |
| 318 Lansing St          | #30                       | 54,100     |                     |                |               |            |
| Herkimer, NY 13350      | S2 10 6 5                 |            |                     |                |               |            |
|                         | H B & Lot R               |            |                     |                |               |            |
|                         | FRNT 45.00 DPTH 210.00    |            |                     |                |               |            |
|                         | EAST-0361975 NRTH-1530130 |            |                     |                |               |            |
|                         | DEED BOOK 2023 PG-1535    |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 79,559     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,044.45** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,044.45   |
| ***** 113.73-1-23 ***** |                           |            |                     |                |               |            |
|                         | 518 Lake St               |            |                     | ACCT 032046620 |               | BILL 1845  |
| 113.73-1-23             | 210 1 Family Res          |            | Village Tax         |                | 39,000        | 964.11     |
| Pope William C          | Herkimer Centra 213001    | 10,400     |                     |                |               |            |
| Pope Susan A            | E 16                      | 39,000     |                     |                |               |            |
| 518 Lake St             | E2 5 14 16                |            |                     |                |               |            |
| Herkimer, NY 13350      | H TSP L R                 |            |                     |                |               |            |
|                         | FRNT 33.30 DPTH 107.25    |            |                     |                |               |            |
|                         | EAST-0361772 NRTH-1531622 |            |                     |                |               |            |
|                         | DEED BOOK 783 PG-409      |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 57,353     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 964.11**   |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 964.11     |
| ***** 113.73-1-24 ***** |                           |            |                     |                |               |            |
|                         | 514 Lake St               |            |                     | ACCT 032029250 |               | BILL 1846  |
| 113.73-1-24             | 311 Res vac land          |            | Village Tax         |                | 8,900         | 220.01     |
| Pope William C          | Herkimer Centra 213001    | 8,900      |                     |                |               |            |
| Pope Susan A            | #14                       | 8,900      |                     |                |               |            |
| 518 Lake St             | E2 5 14 17A               |            |                     |                |               |            |
| Herkimer, NY 13350      | V1                        |            |                     |                |               |            |
|                         | FRNT 50.00 DPTH 107.25    |            |                     |                |               |            |
|                         | EAST-0361812 NRTH-1531594 |            |                     |                |               |            |
|                         | DEED BOOK 791 PG-502      |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 13,088     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 220.01**   |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 220.01     |
| *****                   |                           |            |                     |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 599  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.73-1-25 ***** |                           |            |                            |                |            |
| 113.73-1-25             | Lake St                   |            |                            | ACCT 032029220 | BILL 1847  |
| Pope William C          | 311 Res vac land          |            | Village Tax                | 8,900          | 220.01     |
| Pope Susan A            | Herkimer Centra 213001    | 8,900      |                            |                |            |
| 518 Lake St             | #12                       | 8,900      |                            |                |            |
| Herkimer, NY 13350      | E2 5 14 17B               |            |                            |                |            |
|                         | V L L                     |            |                            |                |            |
|                         | FRNT 50.00 DPTH 107.25    |            |                            |                |            |
|                         | EAST-0361853 NRTH-1531565 |            |                            |                |            |
|                         | DEED BOOK 791 PG-502      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 13,088     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 220.01**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 220.01     |
| ***** 113.81-4-52 ***** |                           |            |                            |                |            |
| 113.81-4-52             | 318 Gray St               |            |                            | ACCT 032060030 | BILL 1848  |
| Popiel Andrea           | 210 1 Family Res          |            | Village Tax                | 58,800         | 1,453.58   |
| 318 Gray St             | Herkimer Centra 213001    | 12,200     | XC891 Water & sewer relevy | 273.15 MT M    | 273.15     |
| Herkimer, NY 13350      | E2 10 12 25A              | 58,800     |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 40.00 DPTH 110.00    |            |                            |                |            |
|                         | EAST-0362227 NRTH-1529254 |            |                            |                |            |
|                         | DEED BOOK 2023 PG-987     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 86,471     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,726.73** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,726.73   |
| ***** 120.32-1-23 ***** |                           |            |                            |                |            |
| 120.32-1-23             | 209 Third Ave             |            |                            | ACCT 032043350 | BILL 1849  |
| Poplawski Melissa R     | 210 1 Family Res          |            | Village Tax                | 48,000         | 1,186.59   |
| 209 Third Ave           | Herkimer Centra 213001    | 12,800     |                            |                |            |
| Herkimer, NY 13350      | #65                       | 48,000     |                            |                |            |
|                         | W2 15 8 9                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 105.00 DPTH 110.00   |            |                            |                |            |
|                         | ACRES 0.11                |            |                            |                |            |
|                         | EAST-0360347 NRTH-1525567 |            |                            |                |            |
|                         | DEED BOOK 1531 PG-563     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 70,588     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,186.59** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,186.59   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 600  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-4-58 ***** |                           |            |                     |                |            |
|                         | 317 N Bellinger St        |            |                     | ACCT 032035220 | BILL 1850  |
| 120.24-4-58             | 210 1 Family Res          |            | VET COM C 41132     | 11,850         |            |
| Poznoski Raymond E      | Herkimer Centra 213001    | 13,000     | Village Tax         | 78,650         | 1,944.28   |
| Poznoski Beverly        | W 7                       | 90,500     |                     |                |            |
| 14793 Railroad Ave      | W2 9 3 7                  |            |                     |                |            |
| Sterling, NY 13156      | H G Tsp L R               |            |                     |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360511 NRTH-1528095 |            |                     |                |            |
|                         | DEED BOOK 00643 PG-00328  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 133,088    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,944.28** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,944.28   |
| ***** 120.23-1-29 ***** |                           |            |                     |                |            |
|                         | 806 Hillview Dr           |            |                     | ACCT 032021690 | BILL 1851  |
| 120.23-1-29             | 210 1 Family Res          |            | Village Tax         | 109,800        | 2,714.33   |
| Preishe David           | Herkimer Centra 213001    | 18,100     |                     |                |            |
| Preishe Scott           | #82                       | 109,800    |                     |                |            |
| 806 Hillview Dr         | E2 1A 2 8                 |            |                     |                |            |
| Herkimer, NY 13350      | H G S D L R               |            |                     |                |            |
|                         | FRNT 90.00 DPTH 125.00    |            |                     |                |            |
|                         | EAST-0356229 NRTH-1527690 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-5270    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 161,471    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,714.33** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,714.33   |
| ***** 120.24-2-26 ***** |                           |            |                     |                |            |
|                         | 533 Maple Grove Ave       |            |                     | ACCT 032033120 | BILL 1852  |
| 120.24-2-26             | 210 1 Family Res          |            | Village Tax         | 98,400         | 2,432.52   |
| Prescott Valerie H      | Herkimer Centra 213001    | 23,600     |                     |                |            |
| 533 Maple Grove Ave     | W 9                       | 98,400     |                     |                |            |
| Herkimer, NY 13350-1501 | W2 1 8 9                  |            |                     |                |            |
|                         | H G S L R                 |            |                     |                |            |
|                         | FRNT 100.00 DPTH 229.40   |            |                     |                |            |
|                         | ACRES 0.27                |            |                     |                |            |
|                         | EAST-0358661 NRTH-1528386 |            |                     |                |            |
|                         | DEED BOOK 700 PG-752      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 144,706    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,432.52** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,432.52   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 601  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 113.81-6-1 *****    |                           |            |                            |                |               |            |
|                           | 416 N Prospect St         |            |                            | ACCT 032055770 |               | BILL 1853  |
| 113.81-6-1                | 210 1 Family Res          |            | Village Tax                |                | 82,400        | 2,036.99   |
| Pressley Ebony D          | Herkimer Centra 213001    | 13,400     | XC891 Water & sewer relevy | 204.29 MT M    |               | 204.29     |
| 416 N Prospect St         | #34                       | 82,400     |                            |                |               |            |
| Herkimer, NY 13350        | E2 8 5 27                 |            |                            |                |               |            |
|                           | H L R                     |            |                            |                |               |            |
|                           | FRNT 50.00 DPTH 100.00    |            |                            |                |               |            |
|                           | EAST-0360806 NRTH-1528918 |            |                            |                |               |            |
|                           | DEED BOOK 2020 PG-5007    |            |                            |                |               |            |
|                           | FULL MARKET VALUE         | 121,176    |                            |                |               |            |
|                           |                           |            | TOTAL TAX ---              |                |               | 2,241.28** |
|                           |                           |            |                            | DATE #1        |               | 07/01/24   |
|                           |                           |            |                            | AMT DUE        |               | 2,241.28   |
| ***** 113.81-6-2 *****    |                           |            |                            |                |               |            |
|                           | 416 1/2 N Prospect        |            |                            | ACCT 032009330 |               | BILL 1854  |
| 113.81-6-2                | 210 1 Family Res          |            | Village Tax                |                | 20,600        | 509.25     |
| Pressley Ebony D          | Herkimer Centra 213001    | 13,900     | XC891 Water & sewer relevy | 390.17 MT M    |               | 390.17     |
| 416 N Prospect St         | E 27A                     | 20,600     |                            |                |               |            |
| Herkimer, NY 13350        | E2 8 5 27A                |            |                            |                |               |            |
|                           | H G L R                   |            |                            |                |               |            |
|                           | FRNT 50.00 DPTH 112.00    |            |                            |                |               |            |
|                           | EAST-0360896 NRTH-1528977 |            |                            |                |               |            |
|                           | DEED BOOK 2020 PG-5007    |            |                            |                |               |            |
|                           | FULL MARKET VALUE         | 30,294     |                            |                |               |            |
|                           |                           |            | TOTAL TAX ---              |                |               | 899.42**   |
|                           |                           |            |                            | DATE #1        |               | 07/01/24   |
|                           |                           |            |                            | AMT DUE        |               | 899.42     |
| ***** 113.73-1-34.1 ***** |                           |            |                            |                |               |            |
|                           | 538 1/2 Lake St           |            |                            | ACCT 032055200 |               | BILL 1855  |
| 113.73-1-34.1             | 210 1 Family Res          |            | Village Tax                |                | 76,600        | 1,893.61   |
| Presta Dennis T           | Herkimer Centra 213001    | 20,000     |                            |                |               |            |
| Presta Joy A              | W 24B                     | 76,600     |                            |                |               |            |
| 538 1/2 Lake St           | P Of W2 5 14 24B          |            |                            |                |               |            |
| Herkimer, NY 13350        | H G Tsp L                 |            |                            |                |               |            |
|                           | ACRES 1.10 BANK 095       |            |                            |                |               |            |
|                           | EAST-0361423 NRTH-1532099 |            |                            |                |               |            |
|                           | DEED BOOK 920 PG-177      |            |                            |                |               |            |
|                           | FULL MARKET VALUE         | 112,647    |                            |                |               |            |
|                           |                           |            | TOTAL TAX ---              |                |               | 1,893.61** |
|                           |                           |            |                            | DATE #1        |               | 07/01/24   |
|                           |                           |            |                            | AMT DUE        |               | 1,893.61   |
| *****                     |                           |            |                            |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 602  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----  | TAX AMOUNT            |
|----------------------------|--|------------|---------------------|---------------|-----------------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |                       |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               |                       |
| ***** 113.73-1-34.3 *****  |  |            |                     |               |                       |
| 113.73-1-34.3              | Lake St<br>311 Res vac land  |            | Village Tax         | 1,500         | BILL 1856<br>37.08    |
| Presta Dennis T            | Herkimer Centra 213001   | 1,500      |                     |               |                       |
| 538 1/2 Lake St            | V/1  | 1,500      |                     |               |                       |
| Herkimer, NY 13350         | FRNT 80.00 DPTH 88.00<br>ACRES 0.16<br>EAST-0361374 NRTH-1532002<br>DEED BOOK 1400 PG-719<br>FULL MARKET VALUE             | 2,206      |                     |               |                       |
|                            |  |            |                     | TOTAL TAX --- | 37.08**               |
|                            |  |            |                     | DATE #1       | 07/01/24              |
|                            |  |            |                     | AMT DUE       | 37.08                 |
| ***** 120.33-1-74 *****    |  |            |                     |               |                       |
| 120.33-1-74                | 316 S Bellinger St<br>210 1 Family Res   |            | Village Tax         | 63,900        | BILL 1857<br>1,579.65 |
| Prestigiacomio Floretta    | Herkimer Centra 213001   | 11,300     |                     |               |                       |
| 5889 State Rte. 167        | W2 16 14 11  | 63,900     |                     |               |                       |
| Little Falls, NY 13365     | H G L R<br>FRNT 50.00 DPTH 117.00<br>EAST-0361558 NRTH-1525865<br>DEED BOOK 1317 PG-362<br>FULL MARKET VALUE               | 93,971     |                     |               |                       |
|                            |  |            |                     | TOTAL TAX --- | 1,579.65**            |
|                            |  |            |                     | DATE #1       | 07/01/24              |
|                            |  |            |                     | AMT DUE       | 1,579.65              |
| ***** 120.24-5-77 *****    |  |            |                     |               |                       |
| 120.24-5-77                | 212 N Bellinger St<br>210 1 Family Res   |            | Village Tax         | 53,500        | BILL 1858<br>1,322.56 |
| Proffitt David M trustee   | Herkimer Centra 213001   | 13,900     |                     |               |                       |
| Proffitt Stephen P Trustee | E 19   | 53,500     |                     |               |                       |
| 212 N Bellinger St         | E2 9 9 19  |            |                     |               |                       |
| Herkimer, NY 13350         | H G L R<br>FRNT 46.00 DPTH 121.20<br>EAST-0360867 NRTH-1527717<br>DEED BOOK 1597 PG-971<br>FULL MARKET VALUE               | 78,676     |                     |               |                       |
|                            |  |            |                     | TOTAL TAX --- | 1,322.56**            |
|                            |  |            |                     | DATE #1       | 07/01/24              |
|                            |  |            |                     | AMT DUE       | 1,322.56              |
| ***** 120.33-2-72 *****    |  |            |                     |               |                       |
| 120.33-2-72                | 102 W Steele St<br>210 1 Family Res  |            | Village Tax         | 59,900        | BILL 1859<br>1,480.77 |
| Properties LLC B&B         | Herkimer Centra 213001   | 12,900     |                     |               |                       |
| 102 W Steele St            | S 17   | 59,900     |                     |               |                       |
| Herkimer, NY 13350         | S2 20 1 17<br>H G L R<br>FRNT 70.00 DPTH 120.00<br>EAST-0363057 NRTH-1525904<br>DEED BOOK 2024 PG-965<br>FULL MARKET VALUE | 88,088     |                     |               |                       |
|                            |  |            |                     | TOTAL TAX --- | 1,480.77**            |
|                            |  |            |                     | DATE #1       | 07/01/24              |
|                            |  |            |                     | AMT DUE       | 1,480.77              |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 603  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.33-2-73 *****  |                           |            |                            |                |            |
|                          | W Steele St               |            |                            | ACCT 032057570 | BILL 1860  |
| 120.33-2-73              | 311 Res vac land          |            | Village Tax                | 3,100          | 76.63      |
| Properties LLC B&B       | Herkimer Centra 213001    | 3,100      |                            |                |            |
| 102 W Steele St          | E 18-1                    | 3,100      |                            |                |            |
| Herkimer, NY 13350       | E2 20 1 18-1              |            |                            |                |            |
|                          | V Lot L                   |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 103.00 DPTH 71.00    |            |                            |                |            |
| Rando John A             | EAST-0363102 NRTH-1525802 |            |                            |                |            |
|                          | DEED BOOK 2024 PG-965     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 4,559      |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 76.63**    |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 76.63      |
| ***** 113.80-1-14 *****  |                           |            |                            |                |            |
|                          | 104 Hillside Ave          |            |                            | ACCT 032077160 | BILL 1861  |
| 113.80-1-14              | 210 1 Family Res          |            | Village Tax                | 83,700         | 2,069.12   |
| Property LLC KT Rental   | Herkimer Centra 213001    | 19,900     | XC891 Water & sewer relevy | 236.00 MT M    | 236.00     |
| 34 Charles St            | #p35,36                   | 83,700     |                            |                |            |
| Herkimer, NY 13350       | N2 5 1 3                  |            |                            |                |            |
|                          | H G D L R                 |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 100.00 DPTH 152.00   |            |                            |                |            |
| Dooley Nadine M          | EAST-0360352 NRTH-1530016 |            |                            |                |            |
|                          | DEED BOOK 2024 PG-1052    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 123,088    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 2,305.12** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 2,305.12   |
| ***** 113.81-5-48 *****  |                           |            |                            |                |            |
|                          | 416-418 N Washington St   |            |                            | ACCT 032079830 | BILL 1862  |
| 113.81-5-48              | 220 2 Family Res          |            | Village Tax                | 52,800         | 1,305.25   |
| Property LLC KT Rental   | Herkimer Centra 213001    | 10,500     | XC891 Water & sewer relevy | 1,893.91 MT M  | 1,893.91   |
| 34 Charles St            | #3                        | 52,800     |                            |                |            |
| Herkimer, NY 13350       | E2 10 2 12                |            |                            |                |            |
|                          | H L R                     |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 40.00 DPTH 90.00     |            |                            |                |            |
| Trevor Keenon            | EAST-0361567 NRTH-1529396 |            |                            |                |            |
|                          | DEED BOOK 2024 PG-1053    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 77,647     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 3,199.16** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 3,199.16   |
| *****                    |                           |            |                            |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
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SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 604  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 120.24-4-19 *****      |                           |            |                            |                |            |
|                              | 503 Church St             |            |                            | ACCT 032017670 | BILL 1863  |
| 120.24-4-19                  | 210 1 Family Res          |            | Village Tax                | 60,800         | 1,503.02   |
| Property LLC KT Rental       | Herkimer Centra 213001    | 14,200     |                            |                |            |
| 503 Church St                | S 3                       | 60,800     |                            |                |            |
| Herkimer, NY 13350           | S2 9 1 3                  |            |                            |                |            |
|                              | H G L R                   |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023     | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
| Upstate Equity Solutions LLC | EAST-0359898 NRTH-1527988 |            |                            |                |            |
|                              | DEED BOOK 2024 PG-1051    |            |                            |                |            |
|                              | FULL MARKET VALUE         | 89,412     |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 1,503.02** |
|                              |                           |            |                            | DATE #1        | 07/01/24   |
|                              |                           |            |                            | AMT DUE        | 1,503.02   |
| ***** 120.25-5-9 *****       |                           |            |                            |                |            |
|                              | 114 Canady Ln             |            |                            | ACCT 032051630 | BILL 1864  |
| 120.25-5-9                   | 210 1 Family Res          |            | Village Tax                | 15,000         | 370.81     |
| Property LLC KT Rental       | Herkimer Centra 213001    | 8,000      |                            |                |            |
| 34 Charkes St                | W 5B                      | 15,000     |                            |                |            |
| Herkimer, NY 13350           | W2 16 6 5B                |            |                            |                |            |
|                              | H L R                     |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023     | FRNT 62.00 DPTH 70.00     |            |                            |                |            |
| Celi Jonathan                | EAST-0361587 NRTH-1526434 |            |                            |                |            |
|                              | DEED BOOK 2024 PG-1064    |            |                            |                |            |
|                              | FULL MARKET VALUE         | 22,059     |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 370.81**   |
|                              |                           |            |                            | DATE #1        | 07/01/24   |
|                              |                           |            |                            | AMT DUE        | 370.81     |
| ***** 120.25-5-32 *****      |                           |            |                            |                |            |
|                              | 226 Dewey Ave             |            |                            | ACCT 032054030 | BILL 1865  |
| 120.25-5-32                  | 210 1 Family Res          |            | Village Tax                | 31,100         | 768.81     |
| Property LLC KT Rental       | Herkimer Centra 213001    | 9,900      | XC891 Water & sewer relevy | 368.94 MT M    | 368.94     |
| 34 Charles St                | H L R                     | 31,100     |                            |                |            |
| Herkimer, NY 13350           | FRNT 40.00 DPTH 183.00    |            |                            |                |            |
|                              | EAST-0361872 NRTH-1526656 |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023     | DEED BOOK 2024 PG-1054    |            |                            |                |            |
| Trevor Keenon                | FULL MARKET VALUE         | 45,735     |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 1,137.75** |
|                              |                           |            |                            | DATE #1        | 07/01/24   |
|                              |                           |            |                            | AMT DUE        | 1,137.75   |
| *****                        |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 605  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS             | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT            |
|--------------------------|---------------------------------------|------------|----------------------------|----------------|-----------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT                       | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |                       |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD                | TOTAL      | SPECIAL DISTRICTS          |                |                       |
| 120.25-5-33              | 222 Dewey Ave<br>210 1 Family Res     |            | Village Tax                | ACCT 032058860 | BILL 1866<br>716.90   |
| Property LLC KT Rental   | Herkimer Centra 213001                | 9,100      | XC891 Water & sewer relevy | 588.12 MT M    | 588.12                |
| 34 Charles St            | W2 16 7 14A                           | 29,000     |                            |                |                       |
| Herkimer, NY 13350       | H L R                                 |            |                            |                |                       |
|                          | FRNT 42.60 DPTH 183.00                |            |                            |                |                       |
| PRIOR OWNER ON 3/01/2023 | EAST-0361867 NRTH-1526717             |            |                            |                |                       |
| Trevor Keenon            | DEED BOOK 2024 PG-1054                |            |                            |                |                       |
|                          | FULL MARKET VALUE                     | 42,647     |                            |                |                       |
|                          |                                       |            |                            | TOTAL TAX ---  | 1,305.02**            |
|                          |                                       |            |                            | DATE #1        | 07/01/24              |
|                          |                                       |            |                            | AMT DUE        | 1,305.02              |
| 120.25-5-34              | 224 Dewey Ave<br>220 2 Family Res     |            | Village Tax                | ACCT 032071550 | BILL 1867<br>1,122.32 |
| Property LLC KT Rental   | Herkimer Centra 213001                | 8,500      | XC891 Water & sewer relevy | 2,636.94 MT M  | 2,636.94              |
| 34 Charles St            | H L R                                 | 45,400     |                            |                |                       |
| Herkimer, NY 13350       | FRNT 36.70 DPTH 121.00                |            |                            |                |                       |
|                          | EAST-0361851 NRTH-1526679             |            |                            |                |                       |
| PRIOR OWNER ON 3/01/2023 | DEED BOOK 2024 PG-1054                |            |                            |                |                       |
| Trevor Keenon            | FULL MARKET VALUE                     | 66,765     |                            |                |                       |
|                          |                                       |            |                            | TOTAL TAX ---  | 3,759.26**            |
|                          |                                       |            |                            | DATE #1        | 07/01/24              |
|                          |                                       |            |                            | AMT DUE        | 3,759.26              |
| 120.26-3-53              | 316 King St<br>210 1 Family Res       |            | Village Tax                | ACCT 032043470 | BILL 1868<br>1,401.66 |
| Provatakis Maria         | Herkimer Centra 213001                | 11,200     |                            |                |                       |
| Provatakis Ares          | W 4                                   | 56,700     |                            |                |                       |
| 316 King St              | W2 17 12 4                            |            |                            |                |                       |
| Herkimer, NY 13350       | H G & Lot R                           |            |                            |                |                       |
|                          | FRNT 40.00 DPTH 100.00                |            |                            |                |                       |
|                          | EAST-0363806 NRTH-1526903             |            |                            |                |                       |
|                          | DEED BOOK 2020 PG-2755                |            |                            |                |                       |
|                          | FULL MARKET VALUE                     | 83,382     |                            |                |                       |
|                          |                                       |            |                            | TOTAL TAX ---  | 1,401.66**            |
|                          |                                       |            |                            | DATE #1        | 07/01/24              |
|                          |                                       |            |                            | AMT DUE        | 1,401.66              |
| 120.24-7-12              | 702 Bellinger Ave<br>210 1 Family Res |            | Village Tax                | ACCT 032066420 | BILL 1869<br>1,579.65 |
| Qiu Xiang                | Herkimer Centra 213001                | 9,900      |                            |                |                       |
| 702 Bellinger Ave        | N 9                                   | 63,900     |                            |                |                       |
| Herkimer, NY 13350       | N2 7 4 9                              |            |                            |                |                       |
|                          | H G Sp L R                            |            |                            |                |                       |
|                          | FRNT 55.00 DPTH 60.00                 |            |                            |                |                       |
|                          | EAST-0359563 NRTH-1527413             |            |                            |                |                       |
|                          | DEED BOOK 1510 PG-241                 |            |                            |                |                       |
|                          | FULL MARKET VALUE                     | 93,971     |                            |                |                       |
|                          |                                       |            |                            | TOTAL TAX ---  | 1,579.65**            |
|                          |                                       |            |                            | DATE #1        | 07/01/24              |
|                          |                                       |            |                            | AMT DUE        | 1,579.65              |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 606  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-3-71 *****        |                           |            |                            |                |            |
|                                | 425 N Bellinger St        |            |                            | ACCT 032051571 | BILL 1870  |
| 120.24-3-71                    | 210 1 Family Res          |            | Village Tax                | 64,900         | 1,604.37   |
| Quackenbush Steven A           | Herkimer Centra 213001    | 13,400     |                            |                |            |
| Quackenbush Cynthia M          | W 4                       | 64,900     |                            |                |            |
| 425 N Bellinger St             | W2 8 3 4                  |            |                            |                |            |
| Herkimer, NY 13350             | H G D L R                 |            |                            |                |            |
|                                | FRNT 41.50 DPTH 120.00    |            |                            |                |            |
|                                | EAST-0360217 NRTH-1528738 |            |                            |                |            |
|                                | DEED BOOK 1109 PG-703     |            |                            |                |            |
|                                | FULL MARKET VALUE         | 95,441     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,604.37** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 1,604.37   |
| ***** 113.80-3-35 *****        |                           |            |                            |                |            |
|                                | 617 Pine Ave              |            |                            | ACCT 032042480 | BILL 1871  |
| 113.80-3-35                    | 210 1 Family Res          |            | Village Tax                | 100,000        | 2,472.07   |
| Quick Living Trust Howard& Pau | Herkimer Centra 213001    | 18,800     |                            |                |            |
| Quick Howard&Paula             | #127,128                  | 100,000    |                            |                |            |
| 617 Pine Ave                   | W2 1 6 6,7                |            |                            |                |            |
| Herkimer, NY 13350             | H G 2L R                  |            |                            |                |            |
|                                | FRNT 100.00 DPTH 125.00   |            |                            |                |            |
|                                | EAST-0358330 NRTH-1529081 |            |                            |                |            |
|                                | DEED BOOK 2022 PG-6995    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 147,059    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 2,472.07** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 2,472.07   |
| ***** 120.24-7-52 *****        |                           |            |                            |                |            |
|                                | 205-5 Caroline St         |            |                            | ACCT 032063540 | BILL 1872  |
| 120.24-7-52                    | 220 2 Family Res          |            | Village Tax                | 54,600         | 1,349.75   |
| Quicke1 Jeffrey B Jr.          | Herkimer Centra 213001    | 14,000     | XC891 Water & sewer relevy | 302.03 MT M    | 302.03     |
| 63 Cranston Ave                | #29                       | 54,600     |                            |                |            |
| Shelton, CT 06484              | W2 7 9 12                 |            |                            |                |            |
|                                | H G L R                   |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023       | FRNT 48.10 DPTH 120.00    |            |                            |                |            |
| Foor Donald J                  | EAST-0359986 NRTH-1527085 |            |                            |                |            |
|                                | DEED BOOK 2023 PG-5119    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 80,294     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,651.78** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 1,651.78   |
| *****                          |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 607  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT    |
|-----------------------------|---------------------------|------------|----------------------------|----------------|---------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |               |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |
| ***** 120.33-1-37 *****     |                           |            |                            |                |               |
| 120.33-1-37                 | 310-312 Miller Ave        |            |                            | ACCT 032040140 | BILL 1873     |
| Quigley Timothy C           | 220 2 Family Res          |            | Village Tax                | 61,300         | 1,515.38      |
| 310-312 Miller Ave          | Herkimer Centra 213001    | 12,300     | XC891 Water & sewer relevy | 1,308.46       | MT M 1,308.46 |
| Herkimer, NY 13350          | W2 16 12 7                | 61,300     |                            |                |               |
|                             | H Cp L R                  |            |                            |                |               |
|                             | FRNT 46.50 DPTH 156.00    |            |                            |                |               |
|                             | EAST-0361015 NRTH-1525670 |            |                            |                |               |
|                             | DEED BOOK 2017 PG-2823    |            |                            |                |               |
|                             | FULL MARKET VALUE         | 90,147     |                            |                |               |
|                             |                           |            | TOTAL TAX ---              |                | 2,823.84**    |
|                             |                           |            |                            | DATE #1        | 07/01/24      |
|                             |                           |            |                            | AMT DUE        | 2,823.84      |
| ***** 120.25-4-44 *****     |                           |            |                            |                |               |
| 120.25-4-44                 | 239 S Main St             |            |                            | ACCT 032071640 | BILL 1874     |
| Rabinowitz Trustee Marvin S | 482 Det row bldg          |            | Village Tax                | 63,900         | 1,579.65      |
| Rabinowitz Deborah          | Herkimer Centra 213001    | 13,400     |                            |                |               |
| 243 Smalls Bush Rd          | #13                       | 63,900     |                            |                |               |
| Herkimer, NY 13350          | E2 16 11 19               |            |                            |                |               |
|                             | H Apt Glr                 |            |                            |                |               |
|                             | FRNT 50.00 DPTH 154.00    |            |                            |                |               |
|                             | EAST-0362700 NRTH-1527022 |            |                            |                |               |
|                             | DEED BOOK 2018 PG-2459    |            |                            |                |               |
|                             | FULL MARKET VALUE         | 93,971     |                            |                |               |
|                             |                           |            | TOTAL TAX ---              |                | 1,579.65**    |
|                             |                           |            |                            | DATE #1        | 07/01/24      |
|                             |                           |            |                            | AMT DUE        | 1,579.65      |
| ***** 113.65-2-8 *****      |                           |            |                            |                |               |
| 113.65-2-8                  | 1051 E German St          |            |                            | ACCT 032023220 | BILL 1875     |
| Radley Bruce G Sr           | 210 1 Family Res          |            | Village Tax                | 67,000         | 1,656.29      |
| 1051 E German St            | Herkimer Centra 213001    | 14,600     |                            |                |               |
| Herkimer, NY 13350          | #1                        | 67,000     |                            |                |               |
|                             | W2 6 2 8                  |            |                            |                |               |
|                             | H L R                     |            |                            |                |               |
|                             | FRNT 54.90 DPTH 219.30    |            |                            |                |               |
|                             | EAST-0362118 NRTH-1532661 |            |                            |                |               |
|                             | DEED BOOK 1452 PG-353     |            |                            |                |               |
|                             | FULL MARKET VALUE         | 98,529     |                            |                |               |
|                             |                           |            | TOTAL TAX ---              |                | 1,656.29**    |
|                             |                           |            |                            | DATE #1        | 07/01/24      |
|                             |                           |            |                            | AMT DUE        | 1,656.29      |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 608  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-4-82 *****  |                           |            |                     |                |            |
|                          | 214 Bellinger Ave         |            |                     | ACCT 032062340 | BILL 1876  |
| 120.24-4-82              | 210 1 Family Res          |            | Village Tax         | 37,700         | 931.97     |
| Rajupet Suman            | Herkimer Centra 213001    | 9,700      |                     |                |            |
| 74 Robinwood Dr          | N2 9 4 13                 | 37,700     |                     |                |            |
| Clifton Park, NY 12065   | H G L R                   |            |                     |                |            |
|                          | FRNT 30.00 DPTH 107.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0360948 NRTH-1528113 |            |                     |                |            |
| Bennett Steven           | DEED BOOK 2024 PG-482     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 55,441     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 931.97**   |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 931.97     |
| ***** 120.33-4-63 *****  |                           |            |                     |                |            |
|                          | 406 S Washington St       |            |                     | ACCT 032055740 | BILL 1877  |
| 120.33-4-63              | 210 1 Family Res          |            | Village Tax         | 46,400         | 1,147.04   |
| Ramos Justin             | Herkimer Centra 213001    | 11,000     |                     |                |            |
| 406 S Washington St      | #3                        | 46,400     |                     |                |            |
| Herkimer, NY 13350       | W2 20 2 7                 |            |                     |                |            |
|                          | H G L R                   |            |                     |                |            |
|                          | FRNT 40.00 DPTH 135.00    |            |                     |                |            |
|                          | EAST-0363353 NRTH-1525955 |            |                     |                |            |
|                          | DEED BOOK 1591 PG-30      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 68,235     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,147.04** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,147.04   |
| ***** 113.82-2-27 *****  |                           |            |                     |                |            |
|                          | 224-226 Esther St         |            |                     | ACCT 032000150 | BILL 1878  |
| 113.82-2-27              | 210 1 Family Res          |            | Village Tax         | 46,100         | 1,139.62   |
| Ramsey Kathleen A        | Herkimer Centra 213001    | 9,300      |                     |                |            |
| 224-226 Esther St        | #25,26                    | 46,100     |                     |                |            |
| Herkimer, NY 13350       | E2 14 2 30,31             |            |                     |                |            |
|                          | Db1 Wide Gar TSP L        |            |                     |                |            |
|                          | FRNT 40.00 DPTH 132.40    |            |                     |                |            |
|                          | EAST-0363962 NRTH-1529509 |            |                     |                |            |
|                          | DEED BOOK 1341 PG-68      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 67,794     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,139.62** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,139.62   |
| *****                    |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
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SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 609  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.24-3-53 ***** |                           |            |                            |                |               |            |
|                         | 424 Henry St              |            |                            | ACCT 032065550 | BILL 1879     |            |
| 120.24-3-53             | 210 1 Family Res          |            | Village Tax                | 66,900         |               | 1,653.82   |
| Ramsey Michael A        | Herkimer Centra 213001    | 13,900     |                            |                |               |            |
| Ramsey Wendy Sue        | E 22                      | 66,900     |                            |                |               |            |
| 424 Henry St            | E2 8 3 22                 |            |                            |                |               |            |
| Herkimer, NY 13350      | H G TSP L R               |            |                            |                |               |            |
|                         | FRNT 47.00 DPTH 120.00    |            |                            |                |               |            |
|                         | EAST-0360111 NRTH-1528680 |            |                            |                |               |            |
|                         | DEED BOOK 877 PG-540      |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 98,382     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,653.82** |
|                         |                           |            |                            | DATE #1        | 07/01/24      |            |
|                         |                           |            |                            | AMT DUE        | 1,653.82      |            |
| ***** 120.32-1-71 ***** |                           |            |                            |                |               |            |
|                         | 412 Mohawk St             |            |                            | ACCT 032012780 | BILL 1880     |            |
| 120.32-1-71             | 210 1 Family Res          |            | Village Tax                | 63,000         |               | 1,557.40   |
| Randall Trey J          | Herkimer Centra 213001    | 13,900     |                            |                |               |            |
| 412 Mohawk St           | N2 16 1 16                | 63,000     |                            |                |               |            |
| Herkimer, NY 13350      | H R                       |            |                            |                |               |            |
|                         | FRNT 50.00 DPTH 200.00    |            |                            |                |               |            |
|                         | EAST-0360880 NRTH-1526015 |            |                            |                |               |            |
|                         | DEED BOOK 2020 PG-4751    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 92,647     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,557.40** |
|                         |                           |            |                            | DATE #1        | 07/01/24      |            |
|                         |                           |            |                            | AMT DUE        | 1,557.40      |            |
| ***** 120.33-2-40 ***** |                           |            |                            |                |               |            |
|                         | 314 Dewey Ave             |            |                            | ACCT 032039120 | BILL 1881     |            |
| 120.33-2-40             | 220 2 Family Res          |            | Village Tax                | 50,500         |               | 1,248.40   |
| Randazzo Shirley J      | Herkimer Centra 213001    | 13,300     | XC891 Water & sewer relevy | 867.90 MT M    |               | 867.90     |
| 312 Second St           | W2 16 16 15               | 50,500     |                            |                |               |            |
| Frankfort, NY 13340     | H G L R                   |            |                            |                |               |            |
|                         | FRNT 50.00 DPTH 180.00    |            |                            |                |               |            |
|                         | EAST-0362082 NRTH-1526196 |            |                            |                |               |            |
|                         | DEED BOOK 2023 PG-417     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 74,265     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 2,116.30** |
|                         |                           |            |                            | DATE #1        | 07/01/24      |            |
|                         |                           |            |                            | AMT DUE        | 2,116.30      |            |
| ***** 120.26-2-64 ***** |                           |            |                            |                |               |            |
|                         | 350 Eureka Ave            |            |                            | ACCT 032046410 | BILL 1882     |            |
| 120.26-2-64             | 210 1 Family Res          |            | Village Tax                | 58,300         |               | 1,441.22   |
| Rando Elizabeth         | Herkimer Centra 213001    | 17,300     |                            |                |               |            |
| 350 Eureka Ave          | S 16                      | 58,300     |                            |                |               |            |
| Herkimer, NY 13350      | S2 17 6 16                |            |                            |                |               |            |
|                         | H L R                     |            |                            |                |               |            |
|                         | FRNT 30.00 DPTH 88.50     |            |                            |                |               |            |
|                         | ACRES 0.20 BANK 740       |            |                            |                |               |            |
|                         | EAST-0364380 NRTH-1527516 |            |                            |                |               |            |
|                         | DEED BOOK 00661 PG-00480  |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 85,735     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,441.22** |
|                         |                           |            |                            | DATE #1        | 07/01/24      |            |
|                         |                           |            |                            | AMT DUE        | 1,441.22      |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 610  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT            |
|-------------------------|--|------------|----------------------------|----------------|-----------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |                       |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD   | TOTAL      | SPECIAL DISTRICTS          |                |                       |
| ***** 120.26-2-28 ***** |  |            |                            |                |                       |
| 120.26-2-28             | 349 Eureka Ave<br>210 1 Family Res   |            | Village Tax                | ACCT 032040410 | BILL 1883<br>939.39   |
| Rando John J            | Herkimer Centra 213001   | 9,000      |                            |                |                       |
| 349 Eureka Ave          | #p34   | 38,000     |                            |                |                       |
| Herkimer, NY 13350      | N2 17 5 26<br>H G L R<br>FRNT 32.00 DPTH 88.50<br>EAST-0364326 NRTH-1527692<br>DEED BOOK 2017 PG-4305<br>FULL MARKET VALUE | 55,882     |                            |                |                       |
| TOTAL TAX ---           |  |            |                            |                | 939.39**              |
|                         |  |            |                            |                | DATE #1 07/01/24      |
|                         |  |            |                            |                | AMT DUE 939.39        |
| ***** 120.26-1-56 ***** |  |            |                            |                |                       |
| 120.26-1-56             | 322 Eastern Ave<br>210 1 Family Res  |            | Village Tax                | ACCT 032006540 | BILL 1884<br>1,112.43 |
| Rando Maryann           | Herkimer Centra 213001   | 14,300     | XC891 Water & sewer relevy | 450.82 MT M    | 450.82                |
| 322 Eastern Ave         | S2 17 4 9  | 45,000     |                            |                |                       |
| Herkimer, NY 13350      | H L R<br>FRNT 50.00 DPTH 121.50<br>EAST-0363789 NRTH-1527900<br>DEED BOOK 2018 PG-45<br>FULL MARKET VALUE                  | 66,176     |                            |                |                       |
| TOTAL TAX ---           |  |            |                            |                | 1,563.25**            |
|                         |  |            |                            |                | DATE #1 07/01/24      |
|                         |  |            |                            |                | AMT DUE 1,563.25      |
| ***** 120.25-4-36 ***** |  |            |                            |                |                       |
| 120.25-4-36             | 230 S Main St<br>220 2 Family Res  |            | Village Tax                | ACCT 032078840 | BILL 1885<br>1,273.12 |
| Randt Andrew            | Herkimer Centra 213001   | 9,300      |                            |                |                       |
| Randt Bobbiejo          | #p15   | 51,500     |                            |                |                       |
| 230 S Main St           | W2 16 10 9   |            |                            |                |                       |
| Herkimer, NY 13350      | H Apt G R L<br>FRNT 38.00 DPTH 132.00<br>EAST-0362527 NRTH-1526898<br>DEED BOOK 2019 PG-2471<br>FULL MARKET VALUE          | 75,735     |                            |                |                       |
| TOTAL TAX ---           |  |            |                            |                | 1,273.12**            |
|                         |  |            |                            |                | DATE #1 07/01/24      |
|                         |  |            |                            |                | AMT DUE 1,273.12      |
| *****                   |  |            |                            |                |                       |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 611  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.72-3-41 ***** |                           |            |                            |                |            |
|                         | 938 Highland Ave          |            |                            | ACCT 032057690 | BILL 1886  |
| 113.72-3-41             | 210 1 Family Res          |            | VET COM C 41132            |                | 11,850     |
| Rank Frederick G        | Herkimer Centra 213001    | 26,400     | VET DIS C 41142            |                | 23,700     |
| 938 Highland Ave        | E2 4 3 4,5                | 52,100     | Village Tax                | 16,550         | 409.13     |
| Herkimer, NY 13350      | H G 2L P/B                |            |                            |                |            |
|                         | FRNT 252.00 DPTH 110.00   |            |                            |                |            |
|                         | ACRES 1.30                |            |                            |                |            |
|                         | EAST-0359381 NRTH-1531669 |            |                            |                |            |
|                         | DEED BOOK 889 PG-622      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 76,618     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 409.13**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 409.13     |
| ***** 113.80-1-47 ***** |                           |            |                            |                |            |
|                         | 154 W German St           |            |                            | ACCT 032000065 | BILL 1887  |
| 113.80-1-47             | 210 1 Family Res          |            | Village Tax                | 50,300         | 1,243.45   |
| Raux Robert D           | Herkimer Centra 213001    | 18,500     |                            |                |            |
| Raux Caroline A 69200   | W2 3 4 19-2               | 50,300     |                            |                |            |
| 154 W German St         | H Cp Lot R                |            |                            |                |            |
| Herkimer, NY 13350      | FRNT 245.94 DPTH 53.84    |            |                            |                |            |
|                         | EAST-0359823 NRTH-1529653 |            |                            |                |            |
|                         | DEED BOOK 1376 PG-125     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 73,971     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,243.45** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,243.45   |
| ***** 113.81-5-34 ***** |                           |            |                            |                |            |
|                         | 112 E German St           |            |                            | ACCT 032044910 | BILL 1888  |
| 113.81-5-34             | 210 1 Family Res          |            | Village Tax                | 49,400         | 1,221.20   |
| Raymonda David E        | Herkimer Centra 213001    | 12,500     | XC891 Water & sewer relevy | 668.27 MT M    | 668.27     |
| 112 E German St         | S 4                       | 49,400     |                            |                |            |
| Herkimer, NY 13350      | S2 10 1 4                 |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 44.00 DPTH 107.30    |            |                            |                |            |
|                         | BANK 035                  |            |                            |                |            |
|                         | EAST-0361089 NRTH-1529587 |            |                            |                |            |
|                         | DEED BOOK 897 PG-549      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 72,647     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,889.47** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,889.47   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 612  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.73-1-18 ***** |                           |            |                     |                |            |
|                         | 534 Lake St               |            |                     | ACCT 032075120 | BILL 1889  |
| 113.73-1-18             | 210 1 Family Res          |            | Village Tax         | 51,500         | 1,273.12   |
| Reardon Douglas K       | Herkimer Centra 213001    | 13,700     |                     |                |            |
| Reardon Joyce E         | #p26                      | 51,500     |                     |                |            |
| 534 Lake St             | E2 5 14 11                |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 107.25    |            |                     |                |            |
|                         | EAST-0361565 NRTH-1531767 |            |                     |                |            |
|                         | DEED BOOK 00631 PG-00430  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 75,735     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,273.12** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,273.12   |
| ***** 120.25-1-9 *****  |                           |            |                     |                |            |
|                         | 209 N Prospect St         |            |                     | ACCT 032040050 | BILL 1890  |
| 120.25-1-9              | 220 2 Family Res          |            | Village Tax         | 78,000         | 1,928.22   |
| Rebru Properties LLC    | Herkimer Centra 213001    | 13,200     |                     |                |            |
| PO Box 431              | W 10                      | 78,000     |                     |                |            |
| Herkimer, NY 13350      | W2 9 9 10                 |            |                     |                |            |
|                         | H Apt G1r                 |            |                     |                |            |
|                         | FRNT 50.00 DPTH 175.00    |            |                     |                |            |
|                         | EAST-0361279 NRTH-1527870 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-3924    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 114,706    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,928.22** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,928.22   |
| ***** 120.25-5-40 ***** |                           |            |                     |                |            |
|                         | 207-09 Mohawk St          |            |                     | ACCT 032008040 | BILL 1891  |
| 120.25-5-40             | 435 Man car wash          |            | Village Tax         | 30,500         | 753.98     |
| Rebru Properties LLC    | Herkimer Centra 213001    | 15,500     |                     |                |            |
| PO Box 431              | S 8                       | 30,500     |                     |                |            |
| Herkimer, NY 13350      | S2 16 7 8                 |            |                     |                |            |
|                         | Bldg Animal car wash      |            |                     |                |            |
|                         | FRNT 43.00 DPTH 264.00    |            |                     |                |            |
|                         | EAST-0361773 NRTH-1526840 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-4217    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 44,853     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 753.98**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 753.98     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 613  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.26-2-21 ***** |                           |            |                            |                |               |            |
|                         | 340 Pleasant Ave          |            |                            | ACCT 032051090 |               | BILL 1892  |
| 120.26-2-21             | 210 1 Family Res          |            | Village Tax                |                | 48,400        | 1,196.48   |
| ReBru Properties LLC    | Herkimer Centra 213001    | 14,700     | XC891 Water & sewer relevy | 224.89 MT M    |               | 224.89     |
| PO Box 431              | S 20                      | 48,400     |                            |                |               |            |
| Herkimer, NY 13350      | S2 17 5 20                |            |                            |                |               |            |
|                         | H L R                     |            |                            |                |               |            |
|                         | FRNT 50.00 DPTH 132.00    |            |                            |                |               |            |
|                         | EAST-0364326 NRTH-1527812 |            |                            |                |               |            |
|                         | DEED BOOK 2018 PG-2515    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 71,176     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,421.37** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,421.37   |
| ***** 120.33-3-42 ***** |                           |            |                            |                |               |            |
|                         | 311-1/2 William St        |            |                            | ACCT 032002940 |               | BILL 1893  |
| 120.33-3-42             | 230 3 Family Res          |            | VET WAR C 41122            |                |               | 7,110      |
| Recchia Louis J         | Herkimer Centra 213001    | 15,300     | Village Tax                | 43,290         |               | 1,070.16   |
| Recchia Joseph          | Life Use A Recchia        | 50,400     |                            |                |               |            |
| Antionette Recchia      | H S Cp L R                |            |                            |                |               |            |
| 311 William St          | FRNT 97.50 DPTH 145.00    |            |                            |                |               |            |
| Herkimer, NY 13350      | EAST-0362589 NRTH-1526485 |            |                            |                |               |            |
|                         | DEED BOOK 798 PG-10       |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 74,118     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,070.16** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,070.16   |
| ***** 120.23-2-7 *****  |                           |            |                            |                |               |            |
|                         | 812 Jeffrey St            |            |                            | ACCT 032038010 |               | BILL 1894  |
| 120.23-2-7              | 210 1 Family Res          |            | VET WAR C 41122            |                |               | 7,110      |
| Reeder Irrev Harry B    | Herkimer Centra 213001    | 11,100     | Village Tax                | 105,590        |               | 2,610.26   |
| 812 Jeffrey St          | #74                       | 112,700    |                            |                |               |            |
| Herkimer, NY 13350      | E2 1 26 7                 |            |                            |                |               |            |
|                         | H G L R                   |            |                            |                |               |            |
|                         | FRNT 82.42 DPTH 108.01    |            |                            |                |               |            |
|                         | EAST-0357399 NRTH-1528471 |            |                            |                |               |            |
|                         | DEED BOOK 1610 PG-520     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 165,735    |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 2,610.26** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 2,610.26   |
| *****                   |                           |            |                            |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 614  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-7-83 ***** |                           |            |                     |                |            |
|                         | 707 Bellinger Ave         |            |                     | ACCT 032022590 | BILL 1895  |
| 120.24-7-83             | 210 1 Family Res          |            | Village Tax         | 64,600         | 1,596.96   |
| Reff Daniela N          | Herkimer Centra 213001    | 13,600     |                     |                |            |
| 707 Bellinger Ave       | S 3                       | 64,600     |                     |                |            |
| Herkimer, NY 13350      | S2 7 8 3                  |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 44.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0359543 NRTH-1527243 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-3889    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 95,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,596.96** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,596.96   |
| ***** 120.26-3-47 ***** |                           |            |                     |                |            |
|                         | 345 King St               |            |                     | ACCT 032078450 | BILL 1896  |
| 120.26-3-47             | 210 1 Family Res          |            | Village Tax         | 47,400         | 1,171.76   |
| Reid John               | Herkimer Centra 213001    | 13,500     |                     |                |            |
| Reid Alexandria         | E 17                      | 47,400     |                     |                |            |
| 345 King St             | E2 17 13 17               |            |                     |                |            |
| Herkimer, NY 13350      | H G S L R                 |            |                     |                |            |
|                         | FRNT 43.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0364102 NRTH-1526754 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-5589    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 69,706     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,171.76** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,171.76   |
| ***** 113.82-2-13 ***** |                           |            |                     |                |            |
|                         | 227 Esther St             |            |                     | ACCT 032006600 | BILL 1897  |
| 113.82-2-13             | 210 1 Family Res          |            | Village Tax         | 54,300         | 1,342.33   |
| Reile Beverly J         | Herkimer Centra 213001    | 19,600     |                     |                |            |
| 13 Beech St             | Life Use Ebert Bowman     | 54,300     |                     |                |            |
| Ilion, NY 13357         | W2 14 1 7,8,9             |            |                     |                |            |
|                         | H B 3L R                  |            |                     |                |            |
|                         | FRNT 120.00 DPTH 116.00   |            |                     |                |            |
|                         | EAST-0363825 NRTH-1529403 |            |                     |                |            |
|                         | DEED BOOK 1200 PG-280     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 79,853     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,342.33** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,342.33   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 615  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.82-2-14 ***** |                           |            |                     |                |            |
| 113.82-2-14             | Esther St                 |            | Village Tax         | ACCT 032000073 | BILL 1898  |
| Reile Beverly J         | 312 Vac w/imprv           |            |                     | 8,500          | 210.13     |
| 13 Beech St             | Herkimer Centra 213001    | 7,300      |                     |                |            |
| Ilion, NY 13357         | Life Use Ebert Bowman     | 8,500      |                     |                |            |
|                         | W2 14 1 10                |            |                     |                |            |
|                         | Bldg & Lot                |            |                     |                |            |
|                         | FRNT 40.00 DPTH 119.00    |            |                     |                |            |
|                         | EAST-0363873 NRTH-1529342 |            |                     |                |            |
|                         | DEED BOOK 1200 PG-280     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 12,500     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 210.13**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 210.13     |
| ***** 120.25-2-16 ***** |                           |            |                     |                |            |
| 120.25-2-16             | 213 1/2 N Washington St   |            | Village Tax         | ACCT 032044730 | BILL 1899  |
| Renodin Matthew         | 210 1 Family Res          | 7,400      |                     | 13,000         | 321.37     |
| 137 S Main St           | Herkimer Centra 213001    | 13,000     |                     |                |            |
| Middleville, NY 13406   | W2 13 1 10                |            |                     |                |            |
|                         | Rear H L R                |            |                     |                |            |
|                         | FRNT 43.00 DPTH 65.00     |            |                     |                |            |
|                         | EAST-0361990 NRTH-1528441 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-2443    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 19,118     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 321.37**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 321.37     |
| ***** 120.25-2-15 ***** |                           |            |                     |                |            |
| 120.25-2-15             | 213 N Washington St       |            | Village Tax         | ACCT 032047490 | BILL 1900  |
| Renodin Matthew P       | 210 1 Family Res          | 8,800      |                     | 52,700         | 1,302.78   |
| 137 S Main St           | Herkimer Centra 213001    | 52,700     |                     |                |            |
| Middleville, NY 50      | W 9                       |            |                     |                |            |
|                         | W2 13 1 9                 |            |                     |                |            |
|                         | H Cp L R                  |            |                     |                |            |
|                         | FRNT 43.00 DPTH 84.80     |            |                     |                |            |
|                         | EAST-0362049 NRTH-1528479 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-2441    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 77,500     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,302.78** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,302.78   |
| *****                   |                           |            |                     |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 616  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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  |
| ***** 120.26-1-51 *****    |                           |            |                            |                |             |
|                            | 332 Eastern Ave           |            |                            | ACCT 032058830 | BILL 1901   |
| 120.26-1-51                | 210 1 Family Res          |            | Village Tax                | 38,600         | 954.22      |
| Renshaw Sydney D           | Herkimer Centra 213001    | 10,000     |                            |                |             |
| Renshaw Ruth B             | merged w/-52              | 38,600     |                            |                |             |
| 332 Eastern Ave            | S2 17 4 14                |            |                            |                |             |
| Herkimer, NY 13350         | H L R                     |            |                            |                |             |
|                            | FRNT 50.00 DPTH 121.50    |            |                            |                |             |
|                            | EAST-0363968 NRTH-1527982 |            |                            |                |             |
|                            | DEED BOOK 00570 PG-00814  |            |                            |                |             |
|                            | FULL MARKET VALUE         | 56,765     |                            |                |             |
|                            |                           |            | TOTAL TAX ---              |                | 954.22**    |
|                            |                           |            |                            | DATE #1        | 07/01/24    |
|                            |                           |            |                            | AMT DUE        | 954.22      |
| ***** 113.81-1-5 *****     |                           |            |                            |                |             |
|                            | 514 Willow Ave            |            |                            | ACCT 032074370 | BILL 1902   |
| 113.81-1-5                 | 210 1 Family Res          |            | Village Tax                | 46,400         | 1,147.04    |
| Revolve Capital Group, LLC | Herkimer Centra 213001    | 7,000      | XC891 Water & sewer relevy | 552.31 MT M    | 552.31      |
| 2601 Main St Ste 950       | E 1                       | 46,400     |                            |                |             |
| Irvine, CA 92614           | E2 5 6 1                  |            |                            |                |             |
|                            | H G L R                   |            |                            |                |             |
|                            | FRNT 40.00 DPTH 64.00     |            |                            |                |             |
|                            | EAST-0361172 NRTH-1529935 |            |                            |                |             |
|                            | DEED BOOK 2022 PG-4609    |            |                            |                |             |
|                            | FULL MARKET VALUE         | 68,235     |                            |                |             |
|                            |                           |            | TOTAL TAX ---              |                | 1,699.35**  |
|                            |                           |            |                            | DATE #1        | 07/01/24    |
|                            |                           |            |                            | AMT DUE        | 1,699.35    |
| ***** 120.25-4-56 *****    |                           |            |                            |                |             |
|                            | State St                  |            |                            | ACCT 032001830 | BILL 1903   |
| 120.25-4-56                | 433 Auto body             |            | Village Tax                | 473,800        | 11,712.67   |
| Rhinebeck Realty LLC       | Herkimer Centra 213001    | 92,700     |                            |                |             |
| 358 Saw Mill River Rd      | S 30                      | 473,800    |                            |                |             |
| Millwood, NY 10546         | S2 16 11 30               |            |                            |                |             |
|                            | Bldg & Lot C              |            |                            |                |             |
|                            | FRNT 238.00 DPTH 150.00   |            |                            |                |             |
|                            | EAST-0362353 NRTH-1527529 |            |                            |                |             |
|                            | DEED BOOK 1387 PG-867     |            |                            |                |             |
|                            | FULL MARKET VALUE         | 696,765    |                            |                |             |
|                            |                           |            | TOTAL TAX ---              |                | 11,712.67** |
|                            |                           |            |                            | DATE #1        | 07/01/24    |
|                            |                           |            |                            | AMT DUE        | 11,712.67   |
| *****                      |                           |            |                            |                |             |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 617  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.72-3-60 *****            |                           |            |                     |                |            |
| 113.72-3-60                        | 901 Highland Ave          |            |                     | ACCT 032034740 | BILL 1904  |
| Rhodes Richard W                   | 210 1 Family Res          |            | Village Tax         | 31,600         | 781.17     |
| Rhodes Sharon R                    | Herkimer Centra 213001    | 13,800     |                     |                |            |
| 901 Highland Ave                   | merged /113.72-3-63       | 31,600     |                     |                |            |
| Herkimer, NY 13350                 | 11-06                     |            |                     |                |            |
|                                    | FRNT 51.00 DPTH 230.00    |            |                     |                |            |
|                                    | ACRES 0.27                |            |                     |                |            |
|                                    | EAST-0359975 NRTH-1530839 |            |                     |                |            |
|                                    | DEED BOOK 1384 PG-600     |            |                     |                |            |
|                                    | FULL MARKET VALUE         | 46,471     |                     |                |            |
|                                    |                           |            | TOTAL TAX ---       |                | 781.17**   |
|                                    |                           |            |                     | DATE #1        | 07/01/24   |
|                                    |                           |            |                     | AMT DUE        | 781.17     |
| ***** 120.23-1-47 *****            |                           |            |                     |                |            |
| 120.23-1-47                        | 840 W German St           |            |                     | ACCT 032036750 | BILL 1905  |
| Rhymestine Eric                    | 210 1 Family Res          |            | Village Tax         | 114,200        | 2,823.11   |
| Wiers Katelyn                      | Herkimer Centra 213001    | 17,100     |                     |                |            |
| 840 W German St                    | N 1A-1                    | 114,200    |                     |                |            |
| Herkimer, NY 13350                 | N1 10 1A-1                |            |                     |                |            |
|                                    | H G Sp S L R              |            |                     |                |            |
|                                    | FRNT 100.00 DPTH 100.34   |            |                     |                |            |
|                                    | EAST-0357447 NRTH-1526645 |            |                     |                |            |
|                                    | DEED BOOK 1509 PG-153     |            |                     |                |            |
|                                    | FULL MARKET VALUE         | 167,941    |                     |                |            |
|                                    |                           |            | TOTAL TAX ---       |                | 2,823.11** |
|                                    |                           |            |                     | DATE #1        | 07/01/24   |
|                                    |                           |            |                     | AMT DUE        | 2,823.11   |
| ***** 120.23-2-2 *****             |                           |            |                     |                |            |
| 120.23-2-2                         | 600 Johnson Ave           |            |                     | ACCT 032038250 | BILL 1906  |
| Rhymestine Eric J                  | 210 1 Family Res          |            | Village Tax         | 124,000        | 3,065.37   |
| Rhymestine Family Irre Trust B #72 | Herkimer Centra 213001    | 23,500     |                     |                |            |
| 600 Johnson Ave                    | E2 1 25 1                 | 124,000    |                     |                |            |
| Herkimer, NY 13350                 | H G L R                   |            |                     |                |            |
|                                    | FRNT 150.60 DPTH 144.00   |            |                     |                |            |
|                                    | EAST-0357659 NRTH-1528613 |            |                     |                |            |
|                                    | DEED BOOK 2018 PG-2530    |            |                     |                |            |
|                                    | FULL MARKET VALUE         | 182,353    |                     |                |            |
|                                    |                           |            | TOTAL TAX ---       |                | 3,065.37** |
|                                    |                           |            |                     | DATE #1        | 07/01/24   |
|                                    |                           |            |                     | AMT DUE        | 3,065.37   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 618  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 113.73-3-6 *****   |                           |            |                     |                |               |            |
|                          | 632 Steuben Rd            |            |                     | ACCT 032041220 |               | BILL 1907  |
| 113.73-3-6               | 210 1 Family Res          |            | VET COM C 41132     |                | 11,850        |            |
| Rice Harold R            | Herkimer Centra 213001    | 14,900     | Village Tax         |                | 45,650        | 1,128.50   |
| Rice Gertrude E          | #p209,p210                | 57,500     |                     |                |               |            |
| 632 Steuben Rd           | E2 5 11 13                |            |                     |                |               |            |
| Herkimer, NY 13350       | H G L R                   |            |                     |                |               |            |
|                          | FRNT 70.00 DPTH 99.50     |            |                     |                |               |            |
|                          | EAST-0361255 NRTH-1530942 |            |                     |                |               |            |
|                          | DEED BOOK 2019 PG-2009    |            |                     |                |               |            |
|                          | FULL MARKET VALUE         | 84,559     |                     |                |               |            |
|                          |                           |            | TOTAL TAX ---       |                |               | 1,128.50** |
|                          |                           |            |                     | DATE #1        |               | 07/01/24   |
|                          |                           |            |                     | AMT DUE        |               | 1,128.50   |
| ***** 113.80-3-44 *****  |                           |            |                     |                |               |            |
|                          | 600 Pine Ave              |            |                     | ACCT 032073320 |               | BILL 1908  |
| 113.80-3-44              | 210 1 Family Res          |            | Village Tax         |                | 50,700        | 1,253.34   |
| Rice Lisa                | Herkimer Centra 213001    | 14,500     |                     |                |               |            |
| 600 Pine Ave             | #152                      | 50,700     |                     |                |               |            |
| Herkimer, NY 13350       | E2 1 7 18                 |            |                     |                |               |            |
|                          | H G LS5 L R               |            |                     |                |               |            |
|                          | FRNT 50.00 DPTH 128.00    |            |                     |                |               |            |
|                          | EAST-0358745 NRTH-1529009 |            |                     |                |               |            |
|                          | DEED BOOK 1286 PG-466     |            |                     |                |               |            |
|                          | FULL MARKET VALUE         | 74,559     |                     |                |               |            |
|                          |                           |            | TOTAL TAX ---       |                |               | 1,253.34** |
|                          |                           |            |                     | DATE #1        |               | 07/01/24   |
|                          |                           |            |                     | AMT DUE        |               | 1,253.34   |
| ***** 120.24-3-4 *****   |                           |            |                     |                |               |            |
|                          | 422 N Caroline St         |            |                     | ACCT 032040710 |               | BILL 1909  |
| 120.24-3-4               | 210 1 Family Res          |            | Village Tax         |                | 83,400        | 2,061.71   |
| Rice Shay E              | Herkimer Centra 213001    | 11,600     |                     |                |               |            |
| Rice Justus J            | E 24                      | 83,400     |                     |                |               |            |
| 422 N Caroline St        | E2 8 1 24                 |            |                     |                |               |            |
| Herkimer, NY 13350       | H G L R                   |            |                     |                |               |            |
|                          | FRNT 43.00 DPTH 97.80     |            |                     |                |               |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0359584 NRTH-1528472 |            |                     |                |               |            |
| Miller Mary Beth         | DEED BOOK 2023 PG-4502    |            |                     |                |               |            |
|                          | FULL MARKET VALUE         | 122,647    |                     |                |               |            |
|                          |                           |            | TOTAL TAX ---       |                |               | 2,061.71** |
|                          |                           |            |                     | DATE #1        |               | 07/01/24   |
|                          |                           |            |                     | AMT DUE        |               | 2,061.71   |
| *****                    |                           |            |                     |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 619  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.25-6-15 ***** |                           |            |                     |                |               |            |
|                         | 118 S Bellinger St        |            |                     | ACCT 032034290 |               | BILL 1910  |
| 120.25-6-15             | 210 1 Family Res          |            | Village Tax         |                | 41,100        | 1,016.02   |
| Riesel Chad A           | Herkimer Centra 213001    | 8,900      |                     |                |               |            |
| Sanzo Lesley A          | W 7                       | 41,100     |                     |                |               |            |
| 118 S Bellinger St      | W2 16 3 7                 |            |                     |                |               |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |               |            |
|                         | FRNT 37.00 DPTH 102.40    |            |                     |                |               |            |
|                         | EAST-0361176 NRTH-1526686 |            |                     |                |               |            |
|                         | DEED BOOK 1416 PG-448     |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 60,441     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,016.02** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,016.02   |
| ***** 113.73-2-5 *****  |                           |            |                     |                |               |            |
|                         | 545-47 Lake St            |            |                     | ACCT 032034050 |               | BILL 1911  |
| 113.73-2-5              | 220 2 Family Res          |            | VET COM C 41132     |                | 11,850        |            |
| Riesel Ethan            | Herkimer Centra 213001    | 13,700     | VET DIS C 41142     |                | 3,015         |            |
| Wiggins Colli           | W2 5 13 5                 | 60,300     | Village Tax         |                | 45,435        | 1,123.19   |
| 545-47 Lake St          | H G L R                   |            |                     |                |               |            |
| Herkimer, NY 213001     | FRNT 50.00 DPTH 107.00    |            |                     |                |               |            |
|                         | EAST-0361318 NRTH-1531736 |            |                     |                |               |            |
|                         | DEED BOOK 2018 PG-2628    |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 88,676     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,123.19** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,123.19   |
| ***** 113.73-1-17 ***** |                           |            |                     |                |               |            |
|                         | 536 Lake St               |            |                     | ACCT 032012960 |               | BILL 1912  |
| 113.73-1-17             | 210 1 Family Res          |            | VET COM C 41132     |                | 11,850        |            |
| Riesel Henry H          | Herkimer Centra 213001    | 13,700     | Village Tax         |                | 49,950        | 1,234.80   |
| Riesel Janie A          | E 10                      | 61,800     |                     |                |               |            |
| 536 Lake St             | E2 5 14 10                |            |                     |                |               |            |
| Herkimer, NY 13350      | H Tsp Cp L R              |            |                     |                |               |            |
|                         | FRNT 50.00 DPTH 107.25    |            |                     |                |               |            |
|                         | EAST-0361521 NRTH-1531796 |            |                     |                |               |            |
|                         | DEED BOOK 686 PG-806      |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 90,882     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,234.80** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,234.80   |
| *****                   |                           |            |                     |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 620  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.81-1-66 ***** |                           |            |                     |                |            |
|                         | 315 Lansing St            |            |                     | ACCT 032059100 | BILL 1913  |
| 113.81-1-66             | 210 1 Family Res          |            | Village Tax         | 55,700         | 1,376.94   |
| Riesel Henry H          | Herkimer Centra 213001    | 10,500     |                     |                |            |
| Riesel Janie A          | #p20                      | 55,700     |                     |                |            |
| 536 Lake St             | N2 10 4 20A               |            |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0361759 NRTH-1530150 |            |                     |                |            |
|                         | DEED BOOK 860 PG-607      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 81,912     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,376.94** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,376.94   |
| ***** 120.26-1-22 ***** |                           |            |                     |                |            |
|                         | 347 Eastern Ave           |            |                     | ACCT 032079380 | BILL 1914  |
| 120.26-1-22             | 210 1 Family Res          |            | Village Tax         | 45,000         | 1,112.43   |
| Riggs Wayne F           | Herkimer Centra 213001    | 14,300     |                     |                |            |
| 347 Eastern Ave         | N 16                      | 45,000     |                     |                |            |
| Herkimer, NY 13350      | N2 17 2 16                |            |                     |                |            |
|                         | H G & Lot R               |            |                     |                |            |
|                         | FRNT 50.00 DPTH 121.50    |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0364212 NRTH-1528287 |            |                     |                |            |
|                         | DEED BOOK 1144 PG-19      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 66,176     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,112.43** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,112.43   |
| ***** 113.73-2-54 ***** |                           |            |                     |                |            |
|                         | 425 E German St           |            |                     | ACCT 032075600 | BILL 1915  |
| 113.73-2-54             | 220 2 Family Res          |            | Village Tax         | 53,600         | 1,325.03   |
| Rinaldi Richard L       | Herkimer Centra 213001    | 13,500     |                     |                |            |
| Rinaldi Michele A       | #2                        | 53,600     |                     |                |            |
| 143 Hinman Rd           | N2 5 12 18                |            |                     |                |            |
| Mohawk, NY 13407        | H Apt Lr                  |            |                     |                |            |
|                         | FRNT 42.00 DPTH 126.00    |            |                     |                |            |
|                         | BANK 740                  |            |                     |                |            |
|                         | EAST-0361831 NRTH-1531028 |            |                     |                |            |
|                         | DEED BOOK 818 PG-370      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 78,824     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,325.03** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,325.03   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 621  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.26-3-1 *****  |                           |            |                     |                |               |            |
|                         | 230 E Smith St            |            |                     | ACCT 032059190 |               | BILL 1916  |
| 120.26-3-1              | 210 1 Family Res          |            | Village Tax         | 51,500         |               | 1,273.12   |
| Rinko Richard           | Herkimer Centra 213001    | 17,900     |                     |                |               |            |
| 230 E Smith St Lot 1    | S 1                       | 51,500     |                     |                |               |            |
| Herkimer, NY 13350      | S2 17 8 1                 |            |                     |                |               |            |
|                         | H L R                     |            |                     |                |               |            |
|                         | FRNT 97.00 DPTH 114.00    |            |                     |                |               |            |
|                         | EAST-0363564 NRTH-1527059 |            |                     |                |               |            |
|                         | DEED BOOK 1571 PG-906     |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 75,735     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,273.12** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,273.12   |
| ***** 120.25-5-35 ***** |                           |            |                     |                |               |            |
|                         | 229 Mohawk St             |            |                     | ACCT 032059250 |               | BILL 1917  |
| 120.25-5-35             | 210 1 Family Res          |            | Village Tax         | 35,000         |               | 865.22     |
| Risi Ricky Joseph       | Herkimer Centra 213001    | 11,600     |                     |                |               |            |
| 229 Mohawk St           | S2 16 7 3                 | 35,000     |                     |                |               |            |
| Herkimer, NY 13350      | H S L R                   |            |                     |                |               |            |
|                         | FRNT 41.00 DPTH 280.40    |            |                     |                |               |            |
|                         | EAST-0361637 NRTH-1526620 |            |                     |                |               |            |
|                         | DEED BOOK 1168 PG-287     |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 51,471     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 865.22**   |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 865.22     |
| ***** 120.33-2-50 ***** |                           |            |                     |                |               |            |
|                         | 328 Dewey Ave             |            |                     | ACCT 032080640 |               | BILL 1918  |
| 120.33-2-50             | 210 1 Family Res          |            | VET WAR CT 41121    | 7,110          |               |            |
| Risi Ricky Joseph       | Herkimer Centra 213001    | 14,400     | Village Tax         | 42,290         |               | 1,045.44   |
| Robert Michael          | Life Use R&I Risi         | 49,400     |                     |                |               |            |
| Attn: Richard Risi      | W2 16 16 22B,31b,22a,31a  |            |                     |                |               |            |
| 328 Dewey Ave           | H G 4L R                  |            |                     |                |               |            |
| Herkimer, NY 13350      | FRNT 63.00 DPTH 180.00    |            |                     |                |               |            |
|                         | EAST-0362207 NRTH-1525929 |            |                     |                |               |            |
|                         | DEED BOOK 884 PG-682      |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 72,647     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,045.44** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,045.44   |
| *****                   |                           |            |                     |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 622  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.80-3-12 ***** |                           |            |                     |                |            |
| 113.80-3-12             | Lou Ambers Dr             |            |                     | ACCT 032027210 | BILL 1919  |
| Risucci Raymond         | 311 Res vac land          |            | Village Tax         | 14,000         | 346.09     |
| 6187 Glass Factory Rd   | Herkimer Centra 213001    | 14,000     |                     |                |            |
| Marcy, NY 13403         | #39,40,41                 | 14,000     |                     |                |            |
|                         | E2 1 5 20,21,22           |            |                     |                |            |
|                         | 3 V L L                   |            |                     |                |            |
|                         | FRNT 150.00 DPTH 125.00   |            |                     |                |            |
|                         | EAST-0358099 NRTH-1528724 |            |                     |                |            |
|                         | DEED BOOK 2023 PG-5094    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 20,588     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 346.09**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 346.09     |
| ***** 113.80-1-32 ***** |                           |            |                     |                |            |
|                         | 506 N Main St             |            |                     | ACCT 032015660 | BILL 1920  |
| 113.80-1-32             | 210 1 Family Res          |            | Village Tax         | 92,700         | 2,291.61   |
| Ritter Mildred E        | Herkimer Centra 213001    | 13,800     |                     |                |            |
| 506 N Main St           | #16                       | 92,700     |                     |                |            |
| Herkimer, NY 13350      | E2 5 4 1                  |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 110.87    |            |                     |                |            |
|                         | EAST-0360814 NRTH-1529782 |            |                     |                |            |
|                         | DEED BOOK 1474 PG-661     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 136,324    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,291.61** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,291.61   |
| ***** 120.25-2-69 ***** |                           |            |                     |                |            |
|                         | 119 King St               |            |                     | ACCT 032053790 | BILL 1921  |
| 120.25-2-69             | 210 1 Family Res          |            | Village Tax         | 25,000         | 618.02     |
| Rizzo James V           | Herkimer Centra 213001    | 10,300     |                     |                |            |
| 125 King St             | E 37                      | 25,000     |                     |                |            |
| Herkimer, NY 13350      | E2 17 2 37                |            |                     |                |            |
|                         | H S L R                   |            |                     |                |            |
|                         | FRNT 43.00 DPTH 112.00    |            |                     |                |            |
|                         | EAST-0363313 NRTH-1527908 |            |                     |                |            |
|                         | DEED BOOK 1407 PG-928     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 36,765     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 618.02**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 618.02     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 623  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|---------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.25-2-70 *****   |                           |            |                   |                |            |
|                           | 125 King St               |            |                   | ACCT 032059370 | BILL 1922  |
| 120.25-2-70               | 210 1 Family Res          |            | Village Tax       | 70,000         | 1,730.45   |
| Rizzo Vincent J           | Herkimer Centra 213001    | 25,800     |                   |                |            |
| Rizzo Terry L             | E 36                      | 70,000     |                   |                |            |
| 125 King St               | E2 17 2 36                |            |                   |                |            |
| Herkimer, NY 13350        | Store H B L M             |            |                   |                |            |
|                           | FRNT 81.00 DPTH 106.00    |            |                   |                |            |
|                           | EAST-0363342 NRTH-1527855 |            |                   |                |            |
|                           | DEED BOOK 833 PG-627      |            |                   |                |            |
|                           | FULL MARKET VALUE         | 102,941    |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 1,730.45** |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 1,730.45   |
| ***** 120.25-2-71 *****   |                           |            |                   |                |            |
|                           | 305 Eastern Ave           |            |                   | ACCT 032038790 | BILL 1923  |
| 120.25-2-71               | 220 2 Family Res          |            | Village Tax       | 51,500         | 1,273.12   |
| Rizzo Vincent J           | Herkimer Centra 213001    | 9,600      |                   |                |            |
| Rizzo Terry L             | N 35                      | 51,500     |                   |                |            |
| 125 King St               | N2 17 2 35                |            |                   |                |            |
| Herkimer, NY 13350        | H Apt Lr                  |            |                   |                |            |
|                           | FRNT 45.50 DPTH 121.50    |            |                   |                |            |
|                           | EAST-0363400 NRTH-1527905 |            |                   |                |            |
|                           | DEED BOOK 1423 PG-737     |            |                   |                |            |
|                           | FULL MARKET VALUE         | 75,735     |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 1,273.12** |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 1,273.12   |
| ***** 120.24-5-48 *****   |                           |            |                   |                |            |
|                           | 209-09 Henry St           |            |                   | ACCT 032069270 | BILL 1924  |
| 120.24-5-48               | 220 2 Family Res          |            | Village Tax       | 54,700         | 1,352.22   |
| Roberts Irrev Trt Barbara | Herkimer Centra 213001    | 13,000     |                   |                |            |
| 209 Henry St              | W 12                      | 54,700     |                   |                |            |
| Herkimer, NY 13350        | W2 9 7 12                 |            |                   |                |            |
|                           | H Apt G1r                 |            |                   |                |            |
|                           | FRNT 40.00 DPTH 120.00    |            |                   |                |            |
|                           | EAST-0360490 NRTH-1527437 |            |                   |                |            |
|                           | DEED BOOK 1576 PG-503     |            |                   |                |            |
|                           | FULL MARKET VALUE         | 80,441     |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 1,352.22** |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 1,352.22   |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 624  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.33-1-40 ***** |                           |            |                     |                |            |
|                         | 315 Miller Ave            |            |                     | ACCT 032067560 | BILL 1925  |
| 120.33-1-40             | 210 1 Family Res          |            | Village Tax         | 48,700         | 1,203.90   |
| Roberts John            | Herkimer Centra 213001    | 16,100     |                     |                |            |
| 315 W Steele St         | #38,39,40                 | 48,700     |                     |                |            |
| Herkimer, NY 13350      | E2 16 13 26A,27,25a       |            |                     |                |            |
|                         | H Cp G 3L R               |            |                     |                |            |
|                         | FRNT 70.50 DPTH 122.00    |            |                     |                |            |
|                         | EAST-0361221 NRTH-1525644 |            |                     |                |            |
|                         | DEED BOOK 1338 PG-828     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 71,618     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,203.90** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,203.90   |
| ***** 120.24-1-2 *****  |                           |            |                     |                |            |
|                         | 721 Garden Ln             |            |                     | ACCT 032070110 | BILL 1926  |
| 120.24-1-2              | 210 1 Family Res          |            | Village Tax         | 110,200        | 2,724.22   |
| Roberts John H          | Herkimer Centra 213001    | 25,200     |                     |                |            |
| Roberts Michele M       | S2 1 10 8                 | 110,200    |                     |                |            |
| 721 Garden Ln           | H G L R                   |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 165.71 DPTH 158.56   |            |                     |                |            |
|                         | BANK 023                  |            |                     |                |            |
|                         | EAST-0357906 NRTH-1527325 |            |                     |                |            |
|                         | DEED BOOK 866 PG-219      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 162,059    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,724.22** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,724.22   |
| ***** 113.80-2-23 ***** |                           |            |                     |                |            |
|                         | 418 N Bellinger St        |            |                     | ACCT 032058110 | BILL 1927  |
| 113.80-2-23             | 210 1 Family Res          |            | Village Tax         | 53,100         | 1,312.67   |
| Roberts Jordan Taylor   | Herkimer Centra 213001    | 14,500     |                     |                |            |
| 418 N Bellinger St      | E 29                      | 53,100     |                     |                |            |
| Herkimer, NY 13350      | E2 8 4 29                 |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 160.00    |            |                     |                |            |
|                         | EAST-0360484 NRTH-1528615 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-3168    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 78,088     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,312.67** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,312.67   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 625  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.25-4-16 *****  |                           |            |                            |                |            |
|                          | 111 William St            |            |                            | ACCT 157026    | BILL 1928  |
| 120.25-4-16              | 210 1 Family Res          |            | Village Tax                | 31,800         | 786.12     |
| Roberts Rebecca          | Herkimer Centra 213001    | 4,600      |                            |                |            |
| Jaquish Ryan             | E 16                      | 31,800     |                            |                |            |
| 111 William St           | E2 16 9 16                |            |                            |                |            |
| Herkimer, NY 13350       | H L R                     |            |                            |                |            |
|                          | FRNT 35.00 DPTH 40.00     |            |                            |                |            |
|                          | EAST-0362166 NRTH-1527092 |            |                            |                |            |
|                          | DEED BOOK 2022 PG-4509    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 46,765     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 786.12**   |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 786.12     |
| ***** 120.24-2-39 *****  |                           |            |                            |                |            |
|                          | 546 Maple Grove Ave       |            |                            | ACCT 032059730 | BILL 1929  |
| 120.24-2-39              | 210 1 Family Res          |            | Village Tax                | 39,900         | 986.36     |
| Roberts Roger J          | Herkimer Centra 213001    | 12,200     | XC891 Water & sewer relevy | 182.05 MT M    | 182.05     |
| Lynn Roberts             | Life Use Evelyn O Roche   | 39,900     |                            |                |            |
| 3315 Harvey St Apt 2     | E2 1 9 14                 |            |                            |                |            |
| Madison, WI 53705        | H G L R                   |            |                            |                |            |
|                          | FRNT 41.00 DPTH 109.00    |            |                            |                |            |
|                          | EAST-0358688 NRTH-1528666 |            |                            |                |            |
|                          | DEED BOOK 1629 PG-982     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 58,676     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,168.41** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,168.41   |
| ***** 120.23-1-69 *****  |                           |            |                            |                |            |
|                          | 803 Johnson Ave           |            |                            | ACCT 032019110 | BILL 1930  |
| 120.23-1-69              | 210 1 Family Res          |            | Village Tax                | 125,100        | 3,092.56   |
| Robinson William         | Herkimer Centra 213001    | 16,900     |                            |                |            |
| Robinson Hannah          | W2 1 19 20                | 125,100    |                            |                |            |
| 803 Johnson Ave          | H G L R                   |            |                            |                |            |
| Herkimer, NY 13350       | FRNT 80.95 DPTH 113.94    |            |                            |                |            |
|                          | EAST-0357002 NRTH-1527864 |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | DEED BOOK 2023 PG-4171    |            |                            |                |            |
| Dorrance Anne            | FULL MARKET VALUE         | 183,971    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 3,092.56** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 3,092.56   |
| *****                    |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 626  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.80-3-6 *****  |                           |            |                     |                |            |
|                         | 630 Maple Grove Ave       |            |                     | ACCT 032046710 | BILL 1931  |
| 113.80-3-6              | 210 1 Family Res          |            | VET COM C 41132     |                | 11,850     |
| Roche Risleigh          | Herkimer Centra 213001    | 20,400     | Village Tax         | 114,050        | 2,819.40   |
| Killenbeck Joanne       | N2 1 3 7,8,9              | 125,900    |                     |                |            |
| 630 Maple Grove Ave     | H G L R                   |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 125.00 DPTH 125.00   |            |                     |                |            |
|                         | EAST-0358028 NRTH-1529149 |            |                     |                |            |
|                         | DEED BOOK 1616 PG-830     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 185,147    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,819.40** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,819.40   |
| ***** 113.72-3-28 ***** |                           |            |                     |                |            |
|                         | 1 Charles St              |            |                     | ACCT 032030540 | BILL 1932  |
| 113.72-3-28             | 210 1 Family Res          |            | Village Tax         | 69,900         | 1,727.98   |
| Rode Skye               | Herkimer Centra 213001    | 16,400     |                     |                |            |
| Rode Ethel              | N 24                      | 69,900     |                     |                |            |
| 1 Charles St            | N2 4 3 24                 |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 71.00 DPTH 236.00    |            |                     |                |            |
|                         | EAST-0360401 NRTH-1530787 |            |                     |                |            |
|                         | DEED BOOK 2023 PG-2604    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 102,794    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,727.98** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,727.98   |
| ***** 113.81-1-16 ***** |                           |            |                     |                |            |
|                         | 303 E German St           |            |                     | ACCT 032048390 | BILL 1933  |
| 113.81-1-16             | 210 1 Family Res          |            | Village Tax         | 62,600         | 1,547.52   |
| Rodgers Laura B         | Herkimer Centra 213001    | 9,700      |                     |                |            |
| 57B Washington St       | N 17                      | 62,600     |                     |                |            |
| East Islip, NY 11730    | N2 5 8 17                 |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 33.00 DPTH 130.00    |            |                     |                |            |
|                         | EAST-0361362 NRTH-1530009 |            |                     |                |            |
|                         | DEED BOOK 891 PG-362      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 92,059     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,547.52** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,547.52   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 627  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-2-23 ***** |                           |            |                     |                |            |
|                         | 229 W Smith St            |            |                     | ACCT 032053160 | BILL 1934  |
| 120.33-2-23             | 210 1 Family Res          |            | Village Tax         | 38,400         | 949.28     |
| Rodriguez Anthony       | Herkimer Centra 213001    | 12,700     |                     |                |            |
| Rodriguez Kathy         | S2 16 15 5 S 5            | 38,400     |                     |                |            |
| 229 W Smith St          | H G L R                   |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 38.40 DPTH 206.40    |            |                     |                |            |
|                         | EAST-0361695 NRTH-1526188 |            |                     |                |            |
|                         | DEED BOOK 1573 PG-268     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 56,471     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 949.28**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 949.28     |
| ***** 120.33-4-15 ***** |                           |            |                     |                |            |
|                         | 324 S Washington St       |            |                     | ACCT 032080940 | BILL 1935  |
| 120.33-4-15             | 210 1 Family Res          |            | Village Tax         | 61,700         | 1,525.27   |
| Rodriguez Ilde Fonso    | Herkimer Centra 213001    | 12,100     |                     |                |            |
| Cruz Magali Molina      | W 9                       | 61,700     |                     |                |            |
| 324 S Washington St     | W2 16 19 9                |            |                     |                |            |
| Herkimer, NY 13350      | H B L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 138.50    |            |                     |                |            |
|                         | EAST-0363083 NRTH-1526564 |            |                     |                |            |
|                         | DEED BOOK 891 PG-286      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 90,735     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,525.27** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,525.27   |
| ***** 120.24-7-48 ***** |                           |            |                     |                |            |
|                         | 215 Caroline St           |            |                     | ACCT 032025530 | BILL 1936  |
| 120.24-7-48             | 210 1 Family Res          |            | Village Tax         | 61,900         | 1,530.21   |
| Roe Edward              | Herkimer Centra 213001    | 13,000     |                     |                |            |
| 215 N Caroline St       | Life Use D&l Giffune      | 61,900     |                     |                |            |
| Herkimer, NY 13350      | W2 7 9 8                  |            |                     |                |            |
|                         | H G Tsp & L R             |            |                     |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0359919 NRTH-1527246 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-3597    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 91,029     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,530.21** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,530.21   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 628  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 113.80-3-17 ***** |                           |            |                   |                |            |
|                         | 605 Maple Grove Ave       |            |                   | ACCT 032021540 | BILL 1937  |
| 113.80-3-17             | 210 1 Family Res          |            | AGED-ALL 41800    | 19,500         |            |
| Rogers Dawn A           | Herkimer Centra 213001    | 9,000      | Village Tax       | 19,500         | 482.05     |
| 605 Maple Grove Ave     | #79                       | 39,000     |                   |                |            |
| Herkimer, NY 13350-1503 | W2 1 5 11                 |            |                   |                |            |
|                         | H L S R                   |            |                   |                |            |
|                         | FRNT 100.00 DPTH 125.00   |            |                   |                |            |
|                         | ACRES 0.30                |            |                   |                |            |
|                         | EAST-0358307 NRTH-1528658 |            |                   |                |            |
|                         | DEED BOOK 848 PG-498      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 57,353     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 482.05**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 482.05     |
| ***** 120.24-3-62 ***** |                           |            |                   |                |            |
|                         | 308 Church St             |            |                   | ACCT 032058140 | BILL 1938  |
| 120.24-3-62             | 210 1 Family Res          |            | Village Tax       | 66,000         | 1,631.57   |
| Rogers Lexie A          | Herkimer Centra 213001    | 11,500     |                   |                |            |
| 308 Church St           | N 12B 13                  | 66,000     |                   |                |            |
| Herkimer, NY 13350      | N2 8 3 12B,13             |            |                   |                |            |
|                         | H & 2 L DK                |            |                   |                |            |
|                         | FRNT 34.00 DPTH 120.00    |            |                   |                |            |
|                         | EAST-0360301 NRTH-1528367 |            |                   |                |            |
|                         | DEED BOOK 2022 PG-3880    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 97,059     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,631.57** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,631.57   |
| ***** 120.24-1-17 ***** |                           |            |                   |                |            |
|                         | 618 Talson Park Dr        |            |                   | ACCT 032035130 | BILL 1939  |
| 120.24-1-17             | 210 1 Family Res          |            | Village Tax       | 99,000         | 2,447.35   |
| Rohatsch Thomas         | Herkimer Centra 213001    | 18,600     |                   |                |            |
| Rohatsch Gladys         | #13,p14                   | 99,000     |                   |                |            |
| 618 Talson Park Dr      | E2 1 15 13,12A            |            |                   |                |            |
| Herkimer, NY 13350      | H G 2L R                  |            |                   |                |            |
|                         | FRNT 105.00 DPTH 117.16   |            |                   |                |            |
|                         | EAST-0357846 NRTH-1527741 |            |                   |                |            |
|                         | DEED BOOK 2023 PG-192     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 145,588    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 2,447.35** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 2,447.35   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 629  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAXABLE VALUE | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 113.81-2-64 *****  |                           |            |                            |                |               |            |
| 113.81-2-64              | W Canada Blvd             |            |                            | ACCT 032000168 |               | BILL 1940  |
| Rome Sign & Display Co   | 474 Billboard             |            | Village Tax                | 5,000          |               | 123.60     |
| 510 Erie Blvd West Blvd  | Herkimer Centra 213001    | 4,000      |                            |                |               |            |
| Rome, NY 13440           | V1                        | 5,000      |                            |                |               |            |
|                          | FRNT 250.00 DPTH 72.00    |            |                            |                |               |            |
|                          | EAST-0363017 NRTH-1529848 |            |                            |                |               |            |
|                          | DEED BOOK 1611 PG-144     |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 7,353      |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 123.60**   |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 123.60     |
| ***** 113.80-2-28 *****  |                           |            |                            |                |               |            |
| 113.80-2-28              | 224 Church St             |            |                            | ACCT 032080130 |               | BILL 1941  |
| Ronan David C            | 210 1 Family Res          |            | Village Tax                | 55,600         |               | 1,374.47   |
| Ronan Licia A            | Herkimer Centra 213001    | 8,800      |                            |                |               |            |
| 224 Church St            | N 24                      | 55,600     |                            |                |               |            |
| Herkimer, NY 13350       | N2 8 4 24                 |            |                            |                |               |            |
|                          | H G L R                   |            |                            |                |               |            |
|                          | FRNT 32.00 DPTH 86.00     |            |                            |                |               |            |
|                          | EAST-0360571 NRTH-1528504 |            |                            |                |               |            |
|                          | DEED BOOK 703 PG-822      |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 81,765     |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 1,374.47** |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 1,374.47   |
| ***** 120.33-3-11 *****  |                           |            |                            |                |               |            |
| 120.33-3-11              | 323 Dewey Ave             |            |                            | ACCT 032058200 |               | BILL 1942  |
| Rose Aaron W             | 210 1 Family Res          |            | Village Tax                | 53,000         |               | 1,310.20   |
| Rose Jennifer A          | Herkimer Centra 213001    | 21,300     | XC891 Water & sewer relevy | 1,443.11       | MT M          | 1,443.11   |
| 323 Dewey Ave            | merged w/-12              | 53,000     |                            |                |               |            |
| Herkimer, NY 13350       | E2 16 17 28               |            |                            |                |               |            |
|                          | H B Dk L R                |            |                            |                |               |            |
|                          | FRNT 80.00 DPTH 155.75    |            |                            |                |               |            |
|                          | EAST-0362371 NRTH-1526084 |            |                            |                |               |            |
|                          | DEED BOOK 898 PG-158      |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 77,941     |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 2,753.31** |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 2,753.31   |
| ***** 113.73-1-9.2 ***** |                           |            |                            |                |               |            |
| 113.73-1-9.2             | 552 Lake St               |            |                            |                |               | BILL 1943  |
| Rose Kimberly            | 210 1 Family Res          |            | Village Tax                | 48,000         |               | 1,186.59   |
| Oliveira Kelly           | Herkimer Centra 213001    | 12,000     |                            |                |               |            |
| 552 Lake St              | H TSP                     | 48,000     |                            |                |               |            |
| Herkimer, NY 13350       | FRNT 54.00 DPTH 107.25    |            |                            |                |               |            |
|                          | EAST-0361265 NRTH-1531964 |            |                            |                |               |            |
|                          | DEED BOOK 2023 PG-1826    |            |                            |                |               |            |
|                          | FULL MARKET VALUE         | 70,588     |                            |                |               |            |
|                          |                           |            | TOTAL TAX ---              |                |               | 1,186.59** |
|                          |                           |            |                            | DATE #1        |               | 07/01/24   |
|                          |                           |            |                            | AMT DUE        |               | 1,186.59   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 630  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-7-54 *****        |                           |            |                     |                |            |
|                                | 610 Park Ave              |            |                     | ACCT 032050640 | BILL 1944  |
| 120.24-7-54                    | 210 1 Family Res          |            | Village Tax         | 64,900         | 1,604.37   |
| Rose Robert P                  | Herkimer Centra 213001    | 15,500     |                     |                |            |
| 4325 Davis Corners Rd          | N2 7 9 14,15              | 64,900     |                     |                |            |
| Morrisville, NY 13408          | H G 2L R                  |            |                     |                |            |
|                                | FRNT 81.00 DPTH 120.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023       | EAST-0359932 NRTH-1527029 |            |                     |                |            |
| Toscano Robert J               | DEED BOOK 2024 PG-431     |            |                     |                |            |
|                                | FULL MARKET VALUE         | 95,441     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,604.37** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,604.37   |
| ***** 113.80-3-3 *****         |                           |            |                     |                |            |
|                                | 104 Johnson Ave           |            |                     | ACCT 032028050 | BILL 1945  |
| 113.80-3-3                     | 210 1 Family Res          |            | Village Tax         | 151,900        | 3,755.08   |
| Rosenberg Irrevocable Trust Ma | Herkimer Centra 213001    | 20,400     |                     |                |            |
| 104 Johnson Ave                | N-5,6,7A #P97,130,131     | 151,900    |                     |                |            |
| Herkimer, NY 13350             | N2 1 3 5,6,7A             |            |                     |                |            |
|                                | H G(2) Sp 3 L R           |            |                     |                |            |
|                                | FRNT 125.00 DPTH 125.00   |            |                     |                |            |
|                                | EAST-0358093 NRTH-1529246 |            |                     |                |            |
|                                | DEED BOOK 2022 PG-5930    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 223,382    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 3,755.08** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 3,755.08   |
| ***** 120.25-1-29.1 *****      |                           |            |                     |                |            |
|                                | 205 N Main St             |            |                     | ACCT 032060300 | BILL 1946  |
| 120.25-1-29.1                  | 464 Office bldg.          |            | Village Tax         | 300,000        | 7,416.21   |
| Rotunda Properties LLC         | Herkimer Centra 213001    | 51,500     |                     |                |            |
| 273 Main St                    | 14-1                      | 300,000    |                     |                |            |
| Fredonia, NY 14063             | P Of W2 9 5 15,14-1       |            |                     |                |            |
|                                | Building & Land           |            |                     |                |            |
|                                | FRNT 108.00 DPTH 137.00   |            |                     |                |            |
|                                | EAST-0361789 NRTH-1528041 |            |                     |                |            |
|                                | DEED BOOK 1299 PG-40      |            |                     |                |            |
|                                | FULL MARKET VALUE         | 441,176    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 7,416.21** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 7,416.21   |
| *****                          |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 631  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.25-1-48 ***** |                           |            |                            |                |               |            |
|                         | 122 W Albany St           |            |                            | ACCT 032018450 |               | BILL 1947  |
| 120.25-1-48             | 482 Det row bldg          |            | Village Tax                | 205,900        |               | 5,089.99   |
| Rowaid Saleh            | Herkimer Centra 213001    | 50,400     | XC891 Water & sewer relevy | 3,594.44       | MT M          | 3,594.44   |
| 1268 Millow St          | N 16                      | 205,900    |                            |                |               |            |
| Madera, CA 93638        | N2 9 14 16                |            |                            |                |               |            |
|                         | Blk B & L C               |            |                            |                |               |            |
|                         | FRNT 73.90 DPTH           |            |                            |                |               |            |
|                         | ACRES 0.20                |            |                            |                |               |            |
|                         | EAST-0361860 NRTH-1527558 |            |                            |                |               |            |
|                         | DEED BOOK 2017 PG-1252    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 302,794    |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 8,684.43** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 8,684.43   |
| ***** 113.81-1-19 ***** |                           |            |                            |                |               |            |
|                         | 309 E German St           |            |                            | ACCT 032013080 |               | BILL 1948  |
| 113.81-1-19             | 210 1 Family Res          |            | Village Tax                | 89,000         |               | 2,200.14   |
| Rowland Cory            | Herkimer Centra 213001    | 17,000     | XC891 Water & sewer relevy | 142.61         | MT M          | 142.61     |
| 309 E German St         | N 15                      | 89,000     |                            |                |               |            |
| Herkimer, NY 13350      | N2 5 8 15                 |            |                            |                |               |            |
|                         | H Sp L R                  |            |                            |                |               |            |
|                         | FRNT 36.10 DPTH           |            |                            |                |               |            |
|                         | ACRES 0.30 BANK 035       |            |                            |                |               |            |
|                         | EAST-0361354 NRTH-1530134 |            |                            |                |               |            |
|                         | DEED BOOK 2018 PG-4357    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 130,882    |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 2,342.75** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 2,342.75   |
| ***** 113.81-4-69 ***** |                           |            |                            |                |               |            |
|                         | 353 Gray St               |            |                            | ACCT 032045330 |               | BILL 1949  |
| 113.81-4-69             | 210 1 Family Res          |            | Village Tax                | 83,300         |               | 2,059.24   |
| Rowley Kerri L          | Herkimer Centra 213001    | 12,400     |                            |                |               |            |
| 353 Gray St             | #64                       | 83,300     |                            |                |               |            |
| Herkimer, NY 13350-1207 | W2 10 11 5                |            |                            |                |               |            |
|                         | H G DK L R                |            |                            |                |               |            |
|                         | FRNT 41.00 DPTH 110.00    |            |                            |                |               |            |
|                         | EAST-0361920 NRTH-1529432 |            |                            |                |               |            |
|                         | DEED BOOK 1137 PG-320     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 122,500    |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 2,059.24** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 2,059.24   |

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STATE OF NEW YORK  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 632  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-3-14 *****  |                           |            |                     |                |            |
|                          | 506 Church St             |            |                     | ACCT 032033540 | BILL 1950  |
| 120.24-3-14              | 210 1 Family Res          |            | Village Tax         | 40,000         | 988.83     |
| RR Reconstruction LLC    | Herkimer Centra 213001    | 15,200     |                     |                |            |
| 110 Laurel Pl            | N 14                      | 40,000     |                     |                |            |
| Utica, NY 13502          | N2 8 1 14                 |            |                     |                |            |
|                          | H L R                     |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 60.00 DPTH 120.00    |            |                     |                |            |
| Perry Bryan              | EAST-0359820 NRTH-1528147 |            |                     |                |            |
|                          | DEED BOOK 2024 PG-503     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 58,824     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 988.83**   |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 988.83     |
| ***** 113.81-3-60 *****  |                           |            |                     |                |            |
|                          | 205 Harter St             |            |                     | ACCT 032060750 | BILL 1951  |
| 113.81-3-60              | 210 1 Family Res          |            | Village Tax         | 46,800         | 1,156.93   |
| Rubino Joseph A III      | Herkimer Centra 213001    | 14,100     |                     |                |            |
| Rubino Kelly             | #p27                      | 46,800     |                     |                |            |
| 205 Harter St            | W2 13 4 11                |            |                     |                |            |
| Herkimer, NY 13350       | H TSP L                   |            |                     |                |            |
|                          | FRNT 48.60 DPTH 120.00    |            |                     |                |            |
|                          | EAST-0362928 NRTH-1528978 |            |                     |                |            |
|                          | DEED BOOK 770 PG-512      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 68,824     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,156.93** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,156.93   |
| ***** 113.80-1-26 *****  |                           |            |                     |                |            |
|                          | 113 E German St           |            |                     | ACCT 032004830 | BILL 1952  |
| 113.80-1-26              | 210 1 Family Res          |            | Village Tax         | 81,200         | 2,007.32   |
| Rubino Keith A           | Herkimer Centra 213001    | 14,400     |                     |                |            |
| Rubino Holly             | #29                       | 81,200     |                     |                |            |
| 113 E German St          | N2 5 4 6                  |            |                     |                |            |
| Herkimer, NY 13350       | H & Lot R                 |            |                     |                |            |
|                          | FRNT 47.00 DPTH 145.00    |            |                     |                |            |
|                          | EAST-0361042 NRTH-1529744 |            |                     |                |            |
|                          | DEED BOOK 2021 PG-6040    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 119,412    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 2,007.32** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 2,007.32   |
| *****                    |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 633  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.33-3-74 ***** |                           |            |                     |                |            |
|                         | 105 W Smith St            |            |                     | ACCT 032009210 | BILL 1953  |
| 120.33-3-74             | 311 Res vac land          |            | Village Tax         | 5,000          | 123.60     |
| Rudd Teresa Jo E        | Herkimer Centra 213001    | 5,000      |                     |                |            |
| 510 W Lake Ave          | S 7                       | 5,000      |                     |                |            |
| Herkimer, NY 13350      | S2 16 18 7                |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 30.00 DPTH 82.00     |            |                     |                |            |
|                         | EAST-0362671 NRTH-1526668 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-426     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 7,353      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 123.60**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 123.60     |
| ***** 120.33-3-75 ***** |                           |            |                     |                |            |
|                         | 101 W Smith St            |            |                     | ACCT 032009180 | BILL 1954  |
| 120.33-3-75             | 230 3 Family Res          |            | Village Tax         | 35,000         | 865.22     |
| Rudd Teresa Jo E        | Herkimer Centra 213001    | 9,900      |                     |                |            |
| 510 W Lake Ave          | S 8                       | 35,000     |                     |                |            |
| Herkimer, NY 13350      | S2 16 18 8                |            |                     |                |            |
|                         | H G L                     |            |                     |                |            |
|                         | FRNT 60.00 DPTH 82.00     |            |                     |                |            |
|                         | EAST-0325897 NRTH-1102110 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-426     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 51,471     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 865.22**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 865.22     |
| ***** 113.73-2-28 ***** |                           |            |                     |                |            |
|                         | 510 W Lake St             |            |                     | ACCT 032040440 | BILL 1955  |
| 113.73-2-28             | 230 3 Family Res          |            | Village Tax         | 61,800         | 1,527.74   |
| Rudd Teresa-Jo E        | Herkimer Centra 213001    | 16,000     |                     |                |            |
| 510 W Lake St           | #32                       | 61,800     |                     |                |            |
| Herkimer, NY 13350      | E2 5 13 27                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 65.00 DPTH 125.00    |            |                     |                |            |
|                         | EAST-0361785 NRTH-1531280 |            |                     |                |            |
|                         | DEED BOOK 1567 PG-993     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 90,882     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,527.74** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,527.74   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 634  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-1-47 ***** |                           |            |                     |                |            |
|                         | 700 Ronald St             |            |                     | ACCT 032056880 | BILL 1956  |
| 120.24-1-47             | 210 1 Family Res          |            | Village Tax         | 120,600        | 2,981.32   |
| Ruff Gary W             | Herkimer Centra 213001    | 22,600     |                     |                |            |
| Ruff Karen A            | E 11                      | 120,600    |                     |                |            |
| 700 Ronald St           | E2 1 24 11                |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 105.00 DPTH 195.00   |            |                     |                |            |
|                         | EAST-0358049 NRTH-1528318 |            |                     |                |            |
|                         | DEED BOOK 689 PG-718      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 177,353    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,981.32** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,981.32   |
| ***** 120.33-1-68 ***** |                           |            |                     |                |            |
|                         | 301 W Smith St            |            |                     | ACCT 032066930 | BILL 1957  |
| 120.33-1-68             | 220 2 Family Res          |            | Village Tax         | 40,200         | 993.77     |
| Ruffrage Paul R         | Herkimer Centra 213001    | 10,800     |                     |                |            |
| 9 Jones Pond Rd         | H G L R                   | 40,200     |                     |                |            |
| Edwards, NY 13635       | FRNT 50.00 DPTH 100.00    |            |                     |                |            |
|                         | EAST-0361467 NRTH-1526133 |            |                     |                |            |
|                         | DEED BOOK 1591 PG-502     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 59,118     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 993.77**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 993.77     |
| ***** 113.73-2-11 ***** |                           |            |                     |                |            |
|                         | 527-29 Lake St            |            |                     | ACCT 032041820 | BILL 1958  |
| 113.73-2-11             | 220 2 Family Res          |            | Village Tax         | 62,800         | 1,552.46   |
| Ruffule Jeremy          | Herkimer Centra 213001    | 13,700     |                     |                |            |
| Ruffule Vicki           | #21                       | 62,800     |                     |                |            |
| 527-29 Lake St          | W2 5 13 11                |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 107.00    |            |                     |                |            |
|                         | EAST-0361564 NRTH-1531571 |            |                     |                |            |
|                         | DEED BOOK 1233 PG-766     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 92,353     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,552.46** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,552.46   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 635  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.33-2-65 *****  |                           |            |                            |                |            |
|                          | 121 W Steele St           |            |                            | ACCT 032021780 | BILL 1959  |
| 120.33-2-65              | 210 1 Family Res          |            | Village Tax                | 37,200         | 919.61     |
| Ruggiero Maryann C       | Herkimer Centra 213001    | 12,600     | XC891 Water & sewer relevy | 115.00 MT M    | 115.00     |
| 121 W Steele St          | S 13A                     | 37,200     |                            |                |            |
| Herkimer, NY 13350       | S2 20 1 13A               |            |                            |                |            |
|                          | H G Lot R                 |            |                            |                |            |
|                          | FRNT 50.00 DPTH 175.00    |            |                            |                |            |
|                          | EAST-0362761 NRTH-1525762 |            |                            |                |            |
|                          | DEED BOOK 2017 PG-5908    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 54,706     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,034.61** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,034.61   |
| ***** 113.73-3-2 *****   |                           |            |                            |                |            |
|                          | 527 Francis St            |            |                            | ACCT 032041550 | BILL 1960  |
| 113.73-3-2               | 210 1 Family Res          |            | Village Tax                | 64,700         | 1,599.43   |
| Ruiz Leanor M.G.         | Herkimer Centra 213001    | 17,800     | XC891 Water & sewer relevy | 289.71 MT M    | 289.71     |
| 527 Francis St           | W2 5 11 3,4               | 64,700     |                            |                |            |
| Herkimer, NY 13350       | H G 2L R                  |            |                            |                |            |
|                          | FRNT 90.00 DPTH 117.50    |            |                            |                |            |
|                          | EAST-0361257 NRTH-1531072 |            |                            |                |            |
|                          | DEED BOOK 2023 PG-236     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 95,147     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,889.14** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,889.14   |
| ***** 113.81-2-53 *****  |                           |            |                            |                |            |
|                          | 400 Gilbert St            |            |                            | ACCT 032005790 | BILL 1961  |
| 113.81-2-53              | 210 1 Family Res          |            | Village Tax                | 53,600         | 1,325.03   |
| Rumrill Mercedes         | Herkimer Centra 213001    | 10,700     |                            |                |            |
| 400 Gilbert St           | #p2                       | 53,600     |                            |                |            |
| Herkimer, NY 13350       | S2 10 7 10A               |            |                            |                |            |
|                          | H L R                     |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 36.60 DPTH 115.00    |            |                            |                |            |
| Ball Susan               | EAST-0362319 NRTH-1530292 |            |                            |                |            |
|                          | DEED BOOK 2023 PG-3997    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 78,824     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,325.03** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,325.03   |
| *****                    |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 636  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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  |
| ***** 120.33-3-56 *****    |                           |            |                            |                |             |
|                            | 339 William St            |            |                            | ACCT 032043440 | BILL 1962   |
| 120.33-3-56                | 210 1 Family Res          |            | Village Tax                | 82,000         | 2,027.10    |
| Russo Michael              | Herkimer Centra 213001    | 12,300     | XC891 Water & sewer relevy | 339.52 MT M    | 339.52      |
| 339 William St             | E 24                      | 82,000     |                            |                |             |
| Herkimer, NY 13350         | E2 16 18 24               |            |                            |                |             |
|                            | H G S D L R               |            |                            |                |             |
|                            | FRNT 48.50 DPTH 145.00    |            |                            |                |             |
|                            | EAST-0362813 NRTH-1525952 |            |                            |                |             |
|                            | DEED BOOK 2019 PG-4335    |            |                            |                |             |
|                            | FULL MARKET VALUE         | 120,588    |                            |                |             |
|                            |                           |            | TOTAL TAX ---              |                | 2,366.62**  |
|                            |                           |            |                            | DATE #1        | 07/01/24    |
|                            |                           |            |                            | AMT DUE        | 2,366.62    |
| ***** 120.24-1-34 *****    |                           |            |                            |                |             |
|                            | 701 Walnut St             |            |                            | ACCT 032009240 | BILL 1963   |
| 120.24-1-34                | 210 1 Family Res          |            | Village Tax                | 129,000        | 3,188.97    |
| Ruszala Sharon A           | Herkimer Centra 213001    | 18,200     |                            |                |             |
| Ruszala Robert             | W 9                       | 129,000    |                            |                |             |
| 701 Walnut St              | W2 1 13 9                 |            |                            |                |             |
| Herkimer, NY 13350         | H-G-TSP                   |            |                            |                |             |
|                            | FRNT 110.62 DPTH 113.90   |            |                            |                |             |
|                            | EAST-0358006 NRTH-1528102 |            |                            |                |             |
|                            | DEED BOOK 1099 PG-933     |            |                            |                |             |
|                            | FULL MARKET VALUE         | 189,706    |                            |                |             |
|                            |                           |            | TOTAL TAX ---              |                | 3,188.97**  |
|                            |                           |            |                            | DATE #1        | 07/01/24    |
|                            |                           |            |                            | AMT DUE        | 3,188.97    |
| ***** 120.32-2-11 *****    |                           |            |                            |                |             |
|                            | 716 Mohawk St             |            |                            | ACCT 032011550 | BILL 1964   |
| 120.32-2-11                | 450 Retail srvc           |            | Village Tax                | 1850,000       | 45,733.31   |
| S S Realty LP              | Herkimer Centra 213001    | 25,000     |                            |                |             |
| 132 Sheppard Ave W Ste 100 | merged w/-12-13-14-15-5   | 1850,000   |                            |                |             |
| , Toronto ON CANADA        | N2 15 12 101              |            |                            |                |             |
| M2N 1M5                    | Retail Store              |            |                            |                |             |
|                            | FRNT 928.00 DPTH          |            |                            |                |             |
|                            | ACRES 2.50                |            |                            |                |             |
|                            | EAST-0360198 NRTH-1525161 |            |                            |                |             |
|                            | DEED BOOK 1590 PG-204     |            |                            |                |             |
|                            | FULL MARKET VALUE         | 2720,588   |                            |                |             |
|                            |                           |            | TOTAL TAX ---              |                | 45,733.31** |
|                            |                           |            |                            | DATE #1        | 07/01/24    |
|                            |                           |            |                            | AMT DUE        | 45,733.31   |
| *****                      |                           |            |                            |                |             |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 637  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----              | TAX AMOUNT            |
|----------------------------|---|------------|---------------------|---------------------------|-----------------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION     | TAXABLE VALUE             |                       |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS   |                           |                       |
| ***** 120.32-1-43 *****    |   |            |                     |                           |                       |
| 120.32-1-43                | Third Ave<br>440 Warehouse  |            | Village Tax         | ACCT 032003420<br>250,000 | BILL 1965<br>6,180.18 |
| S&R Gregory LLC            | Herkimer Centra 213001  | 123,600    |                     |                           |                       |
| 8554 NW 37th St            | #44-52 Inc1   | 250,000    |                     |                           |                       |
| Pembroke Pines, FL 33024   | 2 15 5 1,11-18 Inc1<br>Bldg & 9 L C<br>FRNT 360.00 DPTH 110.00<br>EAST-0360278 NRTH-1526102<br>DEED BOOK 1523 PG-928<br>FULL MARKET VALUE | 367,647    |                     |                           |                       |
|                            |   |            |                     | TOTAL TAX ---             | 6,180.18**            |
|                            |   |            |                     | DATE #1                   | 07/01/24              |
|                            |   |            |                     | AMT DUE                   | 6,180.18              |
| ***** 120.25-4-34 *****    |   |            |                     |                           |                       |
| 120.25-4-34                | 234 S Main St<br>210 1 Family Res   |            | Village Tax         | ACCT 032043950<br>45,300  | BILL 1966<br>1,119.85 |
| S&S Valley Enterprise LLC  | Herkimer Centra 213001  | 7,900      |                     |                           |                       |
| 104 Elm Ave                | #p14  | 45,300     |                     |                           |                       |
| Herkimer, NY 13350         | W2 16 10 11<br>H L R<br>FRNT 30.00 DPTH 132.00<br>EAST-0362571 NRTH-1526839<br>DEED BOOK 2022 PG-5393<br>FULL MARKET VALUE                | 66,618     |                     |                           |                       |
|                            |   |            |                     | TOTAL TAX ---             | 1,119.85**            |
|                            |   |            |                     | DATE #1                   | 07/01/24              |
|                            |   |            |                     | AMT DUE                   | 1,119.85              |
| ***** 113.73-2-25 *****    |   |            |                     |                           |                       |
| 113.73-2-25                | 503 E German St<br>220 2 Family Res   |            | Village Tax         | ACCT 032004200<br>56,700  | BILL 1967<br>1,401.66 |
| S&S Valley Enterprise, LLC | Herkimer Centra 213001  | 13,800     |                     |                           |                       |
| 104 Elm Ave                | #35   | 56,700     |                     |                           |                       |
| Herkimer, NY 13350         | N2 5 13 24<br>H Apt G1r<br>FRNT 43.00 DPTH 128.00<br>EAST-0361907 NRTH-1531199<br>DEED BOOK 2022 PG-3740<br>FULL MARKET VALUE             | 83,382     |                     |                           |                       |
|                            |   |            |                     | TOTAL TAX ---             | 1,401.66**            |
|                            |   |            |                     | DATE #1                   | 07/01/24              |
|                            |   |            |                     | AMT DUE                   | 1,401.66              |
| *****                      |   |            |                     |                           |                       |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 638  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-3-64 *****     |                           |            |                     |                |            |
|                             | 324 S Main St             |            |                     | ACCT 032063510 | BILL 1968  |
| 120.33-3-64                 | 281 Multiple res          |            | Village Tax         | 76,200         | 1,883.72   |
| S&S Valley Enterprises      | Herkimer Centra 213001    | 11,500     |                     |                |            |
| 104 Elm Ave                 | #p6,p7                    | 76,200     |                     |                |            |
| Herkimer, NY 13350          | W2 16 18 16               |            |                     |                |            |
|                             | 2h S L R                  |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023    | FRNT 39.00 DPTH 156.00    |            |                     |                |            |
| 324-24-1/2 S Main           | EAST-0362825 NRTH-1526317 |            |                     |                |            |
|                             | DEED BOOK 2023 PG-3970    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 112,059    |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,883.72** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,883.72   |
| ***** 113.81-3-23 *****     |                           |            |                     |                |            |
|                             | 216-18 Doxtater St        |            |                     | ACCT 032035820 | BILL 1969  |
| 113.81-3-23                 | 230 3 Family Res          |            | Village Tax         | 60,900         | 1,505.49   |
| S&S Valley Enterprises Inc. | Herkimer Centra 213001    | 15,300     |                     |                |            |
| 104 Elm St                  | #14                       | 60,900     |                     |                |            |
| Herkimer, NY 13350          | E2 8 3 21                 |            |                     |                |            |
|                             | H G L R                   |            |                     |                |            |
|                             | FRNT 50.50 DPTH 149.00    |            |                     |                |            |
|                             | EAST-0362447 NRTH-1528824 |            |                     |                |            |
|                             | DEED BOOK 2022 PG-1585    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 89,559     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,505.49** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,505.49   |
| ***** 113.81-3-22 *****     |                           |            |                     |                |            |
|                             | 214 Doxtater St           |            |                     | ACCT 032035790 | BILL 1970  |
| 113.81-3-22                 | 220 2 Family Res          |            | Village Tax         | 54,500         | 1,347.28   |
| S&S Valley Enterprises LLC  | Herkimer Centra 213001    | 15,000     |                     |                |            |
| 104 Elm St                  | #15                       | 54,500     |                     |                |            |
| Herkimer, NY 13350          | E2 13 3 20                |            |                     |                |            |
|                             | H L R                     |            |                     |                |            |
|                             | FRNT 50.50 DPTH 141.00    |            |                     |                |            |
|                             | EAST-0362477 NRTH-1528784 |            |                     |                |            |
|                             | DEED BOOK 2022 PG-1586    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 80,147     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,347.28** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,347.28   |
| *****                       |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 639  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-3-62 *****    |                           |            |                            |                |            |
|                            | 311 Green St              |            |                            | ACCT 032079710 | BILL 1971  |
| 113.81-3-62                | 220 2 Family Res          |            | Village Tax                | 50,700         | 1,253.34   |
| S&S Valley Enterprises LLC | Herkimer Centra 213001    | 14,200     |                            |                |            |
| 104 Elm Ave                | N2 13 4 12B               | 50,700     |                            |                |            |
| Herkimer, NY 13350         | H L R                     |            |                            |                |            |
|                            | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023   | EAST-0362963 NRTH-1528899 |            |                            |                |            |
| Mirgo William M            | DEED BOOK 2023 PG-3044    |            |                            |                |            |
|                            | FULL MARKET VALUE         | 74,559     |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 1,253.34** |
|                            |                           |            |                            | DATE #1        | 07/01/24   |
|                            |                           |            |                            | AMT DUE        | 1,253.34   |
| ***** 113.80-2-5 *****     |                           |            |                            |                |            |
|                            | 433-39 Henry St           |            |                            | ACCT 032042270 | BILL 1972  |
| 113.80-2-5                 | 411 Apartment             |            | Village Tax                | 70,000         | 1,730.45   |
| S&T Apartments, LLC        | Herkimer Centra 213001    | 10,800     | XC891 Water & sewer relevy | 350.42 MT M    | 350.42     |
| 182 Kerber Rd              | W 6                       | 70,000     |                            |                |            |
| Frankfort, NY 13340        | W2 8 2 6                  |            |                            |                |            |
|                            | Apt H L M                 |            |                            |                |            |
|                            | FRNT 60.00 DPTH 120.00    |            |                            |                |            |
|                            | EAST-0359874 NRTH-1528791 |            |                            |                |            |
|                            | DEED BOOK 2022 PG-6312    |            |                            |                |            |
|                            | FULL MARKET VALUE         | 102,941    |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 2,080.87** |
|                            |                           |            |                            | DATE #1        | 07/01/24   |
|                            |                           |            |                            | AMT DUE        | 2,080.87   |
| ***** 120.25-6-20 *****    |                           |            |                            |                |            |
|                            | 107-09 S Bellinger St     |            |                            | ACCT 032000870 | BILL 1973  |
| 120.25-6-20                | 484 1 use sm bld          |            | Village Tax                | 375,000        | 9,270.27   |
| S.C.of Central NY LLC      | Herkimer Centra 213001    | 133,900    |                            |                |            |
| 43050 Ford Rd Ste 160      | E 1 2                     | 375,000    |                            |                |            |
| Canton, MI 48187           | E2 16 4 1,2               |            |                            |                |            |
|                            | Bldg & 2 L C              |            |                            |                |            |
|                            | FRNT 81.00 DPTH 127.00    |            |                            |                |            |
|                            | EAST-0361248 NRTH-1526918 |            |                            |                |            |
|                            | DEED BOOK 2022 PG-673     |            |                            |                |            |
|                            | FULL MARKET VALUE         | 551,471    |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 9,270.27** |
|                            |                           |            |                            | DATE #1        | 07/01/24   |
|                            |                           |            |                            | AMT DUE        | 9,270.27   |
| *****                      |                           |            |                            |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 640  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT  |
|-------------------------|---------------------------|------------|----------------------------|----------------|-------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |             |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |             |
| ***** 120.25-6-25 ***** |                           |            |                            |                |             |
| 120.25-6-25             | 119 S Bellinger St        |            |                            | ACCT 032000690 | BILL 1974   |
| S.C.of Central NY LLC   | 485 >luse sm bld          |            | Village Tax                | 710,700        | 17,569.01   |
| 43050 Ford Rd Ste 160   | Herkimer Centra 213001    | 154,500    |                            |                |             |
| Canton, MI 48187        | Merged W/ 120.25-6-21     | 710,700    |                            |                |             |
|                         | -22-23-24                 |            |                            |                |             |
|                         | Retail Stores             |            |                            |                |             |
|                         | FRNT 177.00 DPTH 127.00   |            |                            |                |             |
|                         | EAST-0361303 NRTH-1526811 |            |                            |                |             |
|                         | DEED BOOK 2022 PG-673     |            |                            |                |             |
|                         | FULL MARKET VALUE         | 1045,147   |                            |                |             |
|                         |                           |            | TOTAL TAX ---              |                | 17,569.01** |
|                         |                           |            |                            | DATE #1        | 07/01/24    |
|                         |                           |            |                            | AMT DUE        | 17,569.01   |
| ***** 120.25-6-29 ***** |                           |            |                            |                |             |
| 120.25-6-29             | 246 Mohawk St             |            |                            | ACCT 032028530 | BILL 1975   |
| S.C.of Central NY LLC   | 485 >luse sm bld          |            | Village Tax                | 185,000        | 4,573.33    |
| 43050 Ford Rd Ste 160   | Herkimer Centra 213001    | 36,100     | XC891 Water & sewer relevy | 168.77         | 168.77      |
| Canton, MI 48187        | N 8                       | 185,000    |                            |                |             |
|                         | N2 16 4 8                 |            |                            |                |             |
|                         | Bldg & Lot Co             |            |                            |                |             |
|                         | FRNT 50.00 DPTH 135.00    |            |                            |                |             |
|                         | EAST-0361403 NRTH-1526729 |            |                            |                |             |
|                         | DEED BOOK 2022 PG-673     |            |                            |                |             |
|                         | FULL MARKET VALUE         | 272,059    |                            |                |             |
|                         |                           |            | TOTAL TAX ---              |                | 4,742.10**  |
|                         |                           |            |                            | DATE #1        | 07/01/24    |
|                         |                           |            |                            | AMT DUE        | 4,742.10    |
| ***** 120.25-6-30 ***** |                           |            |                            |                |             |
| 120.25-6-30             | 232 Mohawk St             |            |                            | ACCT 032000840 | BILL 1976   |
| S.C.of Central NY LLC   | 452 Nbh shop ctr          |            | Village Tax                | 480,000        | 11,865.94   |
| 43050 Ford Rd Ste 160   | Herkimer Centra 213001    | 391,400    | OTVIL Other relevy         | 433.60         | 433.60      |
| Canton, MI 48187        | N 9 10 11 12              | 480,000    | XC891 Water & sewer relevy | 478.45         | 478.45      |
|                         | N2 16 4 9,10,11,12        |            |                            |                |             |
|                         | Bldgs & 4L C              |            |                            |                |             |
|                         | ACRES 1.50                |            |                            |                |             |
|                         | EAST-0361488 NRTH-1526901 |            |                            |                |             |
|                         | DEED BOOK 2022 PG-673     |            |                            |                |             |
|                         | FULL MARKET VALUE         | 705,882    |                            |                |             |
|                         |                           |            | TOTAL TAX ---              |                | 12,777.99** |
|                         |                           |            |                            | DATE #1        | 07/01/24    |
|                         |                           |            |                            | AMT DUE        | 12,777.99   |
| *****                   |                           |            |                            |                |             |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 641  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-8-3 *****         |                           |            |                     |                |            |
|                                | 321 Graham St             |            |                     | ACCT 032007620 | BILL 1977  |
| 120.24-8-3                     | 210 1 Family Res          |            | Village Tax         | 72,000         | 1,779.89   |
| Sabin Joseph                   | Herkimer Centra 213001    | 27,400     |                     |                |            |
| Vandawalker Shannon            | land Contract             | 72,000     |                     |                |            |
| 321 Graham St                  | W2 7 3 1,2                |            |                     |                |            |
| Herkimer, NY 13350             | H 2L DK R                 |            |                     |                |            |
|                                | FRNT 180.00 DPTH 220.00   |            |                     |                |            |
|                                | EAST-0359194 NRTH-1527497 |            |                     |                |            |
|                                | DEED BOOK 2019 PG-3670    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 105,882    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,779.89** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,779.89   |
| ***** 113.80-1-41 *****        |                           |            |                     |                |            |
|                                | 115 Hillside Ave          |            |                     | ACCT 032021960 | BILL 1978  |
| 113.80-1-41                    | 210 1 Family Res          |            | VET COM C 41132     | 11,850         |            |
| Sabolchick Steven G            | Herkimer Centra 213001    | 23,100     | Village Tax         | 55,150         | 1,363.35   |
| Sabolchick Christina           | cons w/113.80-1-80.999    | 67,000     |                     |                |            |
| 115 Hillside Ave               | S2 5 2 1                  |            |                     |                |            |
| Herkimer, NY 13350             | H G L R                   |            |                     |                |            |
|                                | FRNT 124.40 DPTH 121.40   |            |                     |                |            |
|                                | EAST-0360376 NRTH-1529851 |            |                     |                |            |
|                                | DEED BOOK 2018 PG-4693    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 98,529     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,363.35** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,363.35   |
| ***** 113.80-3-37 *****        |                           |            |                     |                |            |
|                                | 620 Pine Ave              |            |                     | ACCT 032045510 | BILL 1979  |
| 113.80-3-37                    | 210 1 Family Res          |            | Village Tax         | 92,000         | 2,274.31   |
| Sadlon Irrevocable Trust John& | Herkimer Centra 213001    | 20,600     |                     |                |            |
| Turner Jill                    | E 7 8 9                   | 92,000     |                     |                |            |
| 620 Pine Ave                   | E2 1 7 7,8,9              |            |                     |                |            |
| Herkimer, NY 13350             | H G 3 Lots R              |            |                     |                |            |
|                                | FRNT 125.00 DPTH 128.00   |            |                     |                |            |
|                                | EAST-0358341 NRTH-1529292 |            |                     |                |            |
|                                | DEED BOOK 2020 PG-2618    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 135,294    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 2,274.31** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 2,274.31   |
| *****                          |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 642  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-6-5 *****  |                           |            |                     |                |            |
|                         | 601 Park Ave              |            |                     | ACCT 032060990 | BILL 1980  |
| 120.24-6-5              | 411 Apartment             |            | Village Tax         | 144,200        | 3,564.73   |
| Sadlon Richard J        | Herkimer Centra 213001    | 13,400     |                     |                |            |
| Sadlon Beth L           | S 6                       | 144,200    |                     |                |            |
| 193 Lakeview Dr         | S2 7 10 6                 |            |                     |                |            |
| Little Falls, NY 13365  | Apt H & L Apt             |            |                     |                |            |
|                         | FRNT 65.00 DPTH 165.00    |            |                     |                |            |
|                         | EAST-0360080 NRTH-1526933 |            |                     |                |            |
|                         | DEED BOOK 937 PG-238      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 212,059    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,564.73** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,564.73   |
| ***** 120.24-6-41 ***** |                           |            |                     |                |            |
|                         | 108 Henry St              |            |                     | ACCT 032036030 | BILL 1981  |
| 120.24-6-41             | 210 1 Family Res          |            | Village Tax         | 56,700         | 1,401.66   |
| Sagaas Ann              | Herkimer Centra 213001    | 7,200      |                     |                |            |
| 7 St James Pl           | E 14                      | 56,700     |                     |                |            |
| Albany, NY 12209        | E2 9 12 14                |            |                     |                |            |
|                         | H Cp L R                  |            |                     |                |            |
|                         | FRNT 40.00 DPTH 50.00     |            |                     |                |            |
|                         | EAST-0360753 NRTH-1527192 |            |                     |                |            |
|                         | DEED BOOK 1373 PG-541     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 83,382     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,401.66** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,401.66   |
| ***** 120.24-3-40 ***** |                           |            |                     |                |            |
|                         | 402 Church St             |            |                     | ACCT 032046860 | BILL 1982  |
| 120.24-3-40             | 210 1 Family Res          |            | VET COM C 41132     | 11,850         |            |
| Sagaas Irrev Trust      | Herkimer Centra 213001    | 15,200     | Village Tax         | 65,450         | 1,617.97   |
| 402 Church St           | N 17                      | 77,300     |                     |                |            |
| Herkimer, NY 13350      | N2 8 2 17                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 60.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360137 NRTH-1528289 |            |                     |                |            |
|                         | DEED BOOK 1282 PG-810     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 113,676    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,617.97** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,617.97   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 643  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.25-2-5 *****  |                           |            |                            |                |            |
| 120.25-2-5              | 237 N Washington St       |            |                            | ACCT 032062790 | BILL 1983  |
| Sagatis Carrie A        | 411 Apartment             |            | Village Tax                | 69,000         | 1,705.73   |
| 1878 St Rt 169 St       | Herkimer Centra 213001    | 8,700      |                            |                |            |
| Little Falls, NY 13365  | W 5                       | 69,000     |                            |                |            |
|                         | W2 13 1 5                 |            |                            |                |            |
|                         | Apt Lc                    |            |                            |                |            |
|                         | FRNT 48.00 DPTH 80.00     |            |                            |                |            |
|                         | EAST-0361851 NRTH-1528782 |            |                            |                |            |
|                         | DEED BOOK 2017 PG-3310    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 101,471    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,705.73** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,705.73   |
| ***** 120.23-2-64 ***** |                           |            |                            |                |            |
| 120.23-2-64             | 708 Jeffrey St            |            |                            | ACCT 032061740 | BILL 1984  |
| Sakanovic Ejdo          | 210 1 Family Res          |            | Village Tax                | 117,900        | 2,914.57   |
| 708 Jeffrey St          | Herkimer Centra 213001    | 17,600     | XC891 Water & sewer relevy | 694.54 MT M    | 694.54     |
| Herkimer, NY 13350      | #50                       | 117,900    |                            |                |            |
|                         | E2 1 23 7                 |            |                            |                |            |
|                         | H G S L R                 |            |                            |                |            |
|                         | FRNT 92.50 DPTH 110.62    |            |                            |                |            |
|                         | EAST-0357664 NRTH-1528255 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-1891    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 173,382    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 3,609.11** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 3,609.11   |
| ***** 120.26-3-17 ***** |                           |            |                            |                |            |
| 120.26-3-17             | 316 Moore Ave             |            |                            | ACCT 032002400 | BILL 1985  |
| Sakowski Debra Ann      | 210 1 Family Res          |            | Village Tax                | 35,000         | 865.22     |
| 316 Moore Ave           | Herkimer Centra 213001    | 11,800     |                            |                |            |
| Herkimer, NY 13350      | S 5                       | 35,000     |                            |                |            |
|                         | S2 17 9 5                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 50.00 DPTH 85.20     |            |                            |                |            |
|                         | EAST-0364081 NRTH-1527194 |            |                            |                |            |
|                         | DEED BOOK 1136 PG-839     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 51,471     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 865.22**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 865.22     |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 644  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.81-5-53 ***** |                           |            |                     |                |            |
|                         | 328 N Washington St       |            |                     | ACCT 032053880 | BILL 1986  |
| 113.81-5-53             | 210 1 Family Res          |            | Village Tax         | 32,700         | 808.37     |
| Salamone Donna          | Herkimer Centra 213001    | 7,500      |                     |                |            |
| 603 Third Ave           | E 5                       | 32,700     |                     |                |            |
| Frankfort, NY 13340     | E2 10 10 5                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 52.50 DPTH 170.00    |            |                     |                |            |
|                         | EAST-0361803 NRTH-1529172 |            |                     |                |            |
|                         | DEED BOOK 1374 PG-976     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 48,088     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 808.37**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 808.37     |
| ***** 113.80-2-12 ***** |                           |            |                     |                |            |
|                         | 446 N Bellinger St        |            |                     | ACCT 032070740 | BILL 1987  |
| 113.80-2-12             | 281 Multiple res          |            | Village Tax         | 42,200         | 1,043.21   |
| Salamone Donna J        | Herkimer Centra 213001    | 14,200     |                     |                |            |
| 603 Third Ave           | 444 1/2-46                | 42,200     |                     |                |            |
| Frankfort, NY 13340     | E2 8 4 40                 |            |                     |                |            |
|                         | 2 H L R                   |            |                     |                |            |
|                         | FRNT 45.00 DPTH 131.50    |            |                     |                |            |
|                         | EAST-0360275 NRTH-1529033 |            |                     |                |            |
|                         | DEED BOOK 908 PG-457      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 62,059     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,043.21** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,043.21   |
| ***** 120.24-5-19 ***** |                           |            |                     |                |            |
|                         | 205-07 Margaret St        |            |                     | ACCT 032016050 | BILL 1988  |
| 120.24-5-19             | 220 2 Family Res          |            | Village Tax         | 54,000         | 1,334.92   |
| Salamone Donna J        | Herkimer Centra 213001    | 10,500     |                     |                |            |
| 603 Third Ave           | W 13                      | 54,000     |                     |                |            |
| Frankfort, NY 13340     | W2 9 6 13                 |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 90.00     |            |                     |                |            |
|                         | EAST-0360277 NRTH-1527244 |            |                     |                |            |
|                         | DEED BOOK 824 PG-148      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 79,412     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,334.92** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,334.92   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 645  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT       |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |                  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT       |
| ***** 113.73-1-31 *****  |                           |            |                            |                |                  |
|                          | 534 1/2 Lake St           |            |                            | ACCT 032020130 | BILL 1989        |
| 113.73-1-31              | 210 1 Family Res          |            | AGED-ALL 41800             | 28,350         |                  |
| Salamone Mary Beth       | Herkimer Centra 213001    | 6,500      | Village Tax                | 28,350         | 700.83           |
| 534 1/2 Lake St          | E 23D                     | 56,700     | XC891 Water & sewer relevy | 186.50 MT M    | 186.50           |
| Herkimer, NY 13350       | E2 5 14 23D<br>H L R      |            |                            |                |                  |
| PRIOR OWNER ON 3/01/2023 | FRNT 19.00 DPTH 88.00     |            |                            |                |                  |
| Edwards Richard          | ACRES 0.04                |            |                            |                |                  |
|                          | EAST-0361584 NRTH-1531871 |            |                            |                |                  |
|                          | DEED BOOK 2022 PG-7198    |            |                            |                |                  |
|                          | FULL MARKET VALUE         | 83,382     |                            |                |                  |
| TOTAL TAX ---            |                           |            |                            |                | 887.33**         |
|                          |                           |            |                            |                | DATE #1 07/01/24 |
|                          |                           |            |                            |                | AMT DUE 887.33   |
| ***** 120.23-1-65 *****  |                           |            |                            |                |                  |
|                          | 704 Westwood Dr           |            |                            | ACCT 032014460 | BILL 1990        |
| 120.23-1-65              | 210 1 Family Res          |            | Village Tax                | 122,600        | 3,030.76         |
| Salamone Nicholas J      | Herkimer Centra 213001    | 22,200     |                            |                |                  |
| Lawrence Holly           | #35,p36                   | 122,600    |                            |                |                  |
| 704 Westwood Dr          | E2 1 19 3                 |            |                            |                |                  |
| Herkimer, NY 13350       | H G B & Lot               |            |                            |                |                  |
|                          | FRNT 112.50 DPTH 170.10   |            |                            |                |                  |
|                          | EAST-0357048 NRTH-1527548 |            |                            |                |                  |
|                          | DEED BOOK 2021 PG-4427    |            |                            |                |                  |
|                          | FULL MARKET VALUE         | 180,294    |                            |                |                  |
| TOTAL TAX ---            |                           |            |                            |                | 3,030.76**       |
|                          |                           |            |                            |                | DATE #1 07/01/24 |
|                          |                           |            |                            |                | AMT DUE 3,030.76 |
| ***** 120.34-1-18 *****  |                           |            |                            |                |                  |
|                          | 234 E Steele St           |            |                            | ACCT 032006120 | BILL 1991        |
| 120.34-1-18              | 210 1 Family Res          |            | Village Tax                | 32,100         | 793.53           |
| Salanco Concepcion       | Herkimer Centra 213001    | 11,700     |                            |                |                  |
| 234 E Steele St          | S 13 14A                  | 32,100     |                            |                |                  |
| Herkimer, NY 13350       | S2 21 1 13,14A            |            |                            |                |                  |
|                          | H 2L Tsp R                |            |                            |                |                  |
|                          | FRNT 45.00 DPTH 217.00    |            |                            |                |                  |
|                          | EAST-0363983 NRTH-1526221 |            |                            |                |                  |
|                          | DEED BOOK 1153 PG-231     |            |                            |                |                  |
|                          | FULL MARKET VALUE         | 47,206     |                            |                |                  |
| TOTAL TAX ---            |                           |            |                            |                | 793.53**         |
|                          |                           |            |                            |                | DATE #1 07/01/24 |
|                          |                           |            |                            |                | AMT DUE 793.53   |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 646  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-1-27 *****   |                           |            |                     |                |            |
| 120.24-1-27               | 600 Jeffrey St            |            |                     | ACCT 157000    | BILL 1992  |
| Salieba Jason P           | 210 1 Family Res          |            | Village Tax         | 58,000         | 1,433.80   |
| 600 Jeffrey St            | Herkimer Centra 213001    | 15,600     |                     |                |            |
| Herkimer, NY 13350        | #19                       | 58,000     |                     |                |            |
|                           | N2 1 13 16                |            |                     |                |            |
|                           | H G Cp L R                |            |                     |                |            |
|                           | FRNT 70.00 DPTH 110.62    |            |                     |                |            |
|                           | EAST-0358336 NRTH-1527678 |            |                     |                |            |
|                           | DEED BOOK 1347 PG-459     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 85,294     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,433.80** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,433.80   |
| ***** 120.24-5-73.2 ***** |                           |            |                     |                |            |
| 120.24-5-73.2             | 224 N Bellinger St        |            |                     | ACCT 032000166 | BILL 1993  |
| Salerno Joseph            | 230 3 Family Res          |            | Village Tax         | 79,000         | 1,952.94   |
| 1010 Tilden Ave           | Herkimer Centra 213001    | 14,300     |                     |                |            |
| Utica, NY 13501           | H Apt                     | 79,000     |                     |                |            |
|                           | FRNT 90.90 DPTH 47.30     |            |                     |                |            |
|                           | EAST-0360777 NRTH-1527887 |            |                     |                |            |
|                           | DEED BOOK 2017 PG-5645    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 116,176    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,952.94** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,952.94   |
| ***** 120.24-7-9 *****    |                           |            |                     |                |            |
| 120.24-7-9                | Bellinger Ave             |            |                     | ACCT 032043290 | BILL 1994  |
| Salon Desiree             | 311 Res vac land          |            | Village Tax         | 10,300         | 254.62     |
| 708-10 Bellinger Ave      | Herkimer Centra 213001    | 10,300     |                     |                |            |
| Herkimer, NY 13350        | N 12                      | 10,300     |                     |                |            |
|                           | N2 7 4 12                 |            |                     |                |            |
|                           | V L L                     |            |                     |                |            |
|                           | FRNT 52.50 DPTH 120.00    |            |                     |                |            |
|                           | EAST-0359403 NRTH-1527369 |            |                     |                |            |
|                           | DEED BOOK 2019 PG-5700    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 15,147     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 254.62**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 254.62     |
| ***** 120.24-7-10 *****   |                           |            |                     |                |            |
| 120.24-7-10               | 708-10 Bellinger Ave      |            |                     | ACCT 032043230 | BILL 1995  |
| Salon Desiree             | 220 2 Family Res          |            | Village Tax         | 60,000         | 1,483.24   |
| 708-10 Bellinger Ave      | Herkimer Centra 213001    | 15,000     |                     |                |            |
| Herkimer, NY 13350        | N 11                      | 60,000     |                     |                |            |
|                           | N2 7 4 11                 |            |                     |                |            |
|                           | H L LS5                   |            |                     |                |            |
|                           | FRNT 57.50 DPTH 120.00    |            |                     |                |            |
|                           | EAST-0359452 NRTH-1527391 |            |                     |                |            |
|                           | DEED BOOK 2019 PG-5700    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 88,235     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,483.24** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,483.24   |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 647  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.73-2-67 *****  |                           |            |                            |                |            |
| 113.73-2-67              | 528-30 Francis St         |            |                            | ACCT 032007260 | BILL 1996  |
| Salon Michael & Jennette | 220 2 Family Res          |            | Village Tax                | 65,000         | 1,606.85   |
| Salon Patrick & Sabrina  | Herkimer Centra 213001    | 17,600     | XC891 Water & sewer relevy | 1,316.51       | 1,316.51   |
| 530 Francis St           | E 30 31                   | 65,000     |                            |                |            |
| Herkimer, NY 13350       | E2 5 12 30,31             |            |                            |                |            |
|                          | H 2 Lots R                |            |                            |                |            |
|                          | FRNT 80.00 DPTH 127.40    |            |                            |                |            |
|                          | EAST-0361426 NRTH-1531155 |            |                            |                |            |
|                          | DEED BOOK 2023 PG-3100    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 95,588     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 2,923.36** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 2,923.36   |
| ***** 120.26-3-44 *****  |                           |            |                            |                |            |
| 120.26-3-44              | 355 King St               |            |                            | ACCT 032015870 | BILL 1997  |
| Saltis Kevin A           | 210 1 Family Res          |            | Village Tax                | 29,000         | 716.90     |
| 355 King St              | Herkimer Centra 213001    | 12,300     |                            |                |            |
| Herkimer, NY 13350       | E 14                      | 29,000     |                            |                |            |
|                          | E2 17 13 14               |            |                            |                |            |
|                          | H G & Lot R               |            |                            |                |            |
|                          | FRNT 43.00 DPTH 113.70    |            |                            |                |            |
|                          | EAST-0364173 NRTH-1526649 |            |                            |                |            |
|                          | DEED BOOK 1596 PG-109     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 42,647     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 716.90**   |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 716.90     |
| ***** 120.24-7-67 *****  |                           |            |                            |                |            |
| 120.24-7-67              | 221 Marion St             |            |                            | ACCT 032030630 | BILL 1998  |
| Salvagni Jennifer        | 210 1 Family Res          |            | Village Tax                | 58,400         | 1,443.69   |
| 221 Marion St            | Herkimer Centra 213001    | 8,500      |                            |                |            |
| Herkimer, NY 13350       | W 5B                      | 58,400     |                            |                |            |
|                          | W2 7 8 5B                 |            |                            |                |            |
|                          | H G L R                   |            |                            |                |            |
|                          | FRNT 60.00 DPTH 44.00     |            |                            |                |            |
|                          | EAST-0359635 NRTH-1527256 |            |                            |                |            |
|                          | DEED BOOK 2022 PG-2332    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 85,882     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,443.69** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,443.69   |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 648  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-7-62 *****  |                           |            |                            |                |            |
|                          | 218-20 Marion St          |            |                            | ACCT 032029310 | BILL 1999  |
| 120.24-7-62              | 220 2 Family Res          |            | Village Tax                | 72,900         | 1,802.14   |
| Salvagni Jonathan Robert | Herkimer Centra 213001    | 14,100     |                            |                |            |
| 701 Bellinger Ave        | E2 7 9 22                 | 72,900     |                            |                |            |
| Herkimer, NY 13350       | H Apt Glr                 |            |                            |                |            |
|                          | FRNT 46.50 DPTH 126.00    |            |                            |                |            |
|                          | EAST-0359777 NRTH-1527257 |            |                            |                |            |
|                          | DEED BOOK 2022 PG-5364    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 107,206    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,802.14** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,802.14   |
| ***** 120.24-7-66 *****  |                           |            |                            |                |            |
|                          | 701 Bellinger Ave         |            |                            | ACCT 032029760 | BILL 2000  |
| 120.24-7-66              | 210 1 Family Res          |            | Village Tax                | 59,600         | 1,473.35   |
| Salvagni Robert P        | Herkimer Centra 213001    | 8,500      |                            |                |            |
| Salvagni Carol J         | S 5A                      | 59,600     |                            |                |            |
| 701 Bellinger Ave        | S2 7 8 5A                 |            |                            |                |            |
| Herkimer, NY 13350       | H G L R                   |            |                            |                |            |
|                          | FRNT 44.00 DPTH 60.00     |            |                            |                |            |
|                          | EAST-0359615 NRTH-1527308 |            |                            |                |            |
|                          | DEED BOOK 685 PG-38       |            |                            |                |            |
|                          | FULL MARKET VALUE         | 87,647     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,473.35** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,473.35   |
| ***** 120.24-2-58 *****  |                           |            |                            |                |            |
|                          | 716 Church St             |            |                            | ACCT 032026820 | BILL 2001  |
| 120.24-2-58              | 210 1 Family Res          |            | Village Tax                | 99,000         | 2,447.35   |
| Salvatore Rebecca A      | Herkimer Centra 213001    | 20,300     | XC891 Water & sewer relevy | 512.77 MT M    | 512.77     |
| Gaffey Lakesha`          | N 22                      | 99,000     |                            |                |            |
| 716 Church St            | N2 7 2 22                 |            |                            |                |            |
| Herkimer, NY 13350       | H 2G Tsp Lot R            |            |                            |                |            |
|                          | FRNT 120.00 DPTH 135.00   |            |                            |                |            |
|                          | EAST-0359187 NRTH-1527844 |            |                            |                |            |
|                          | DEED BOOK 2017 PG-2512    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 145,588    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 2,960.12** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 2,960.12   |
| *****                    |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 649  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT            |
|-------------------------|---|------------|----------------------------|----------------|---------------|-----------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION            |                |               |                       |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS          |                |               |                       |
| ***** 120.24-4-60 ***** |   |            |                            |                |               |                       |
| 120.24-4-60             | 325 Bellinger St<br>210 1 Family Res  |            | Village Tax                | ACCT 032019140 | 71,200        | BILL 2002<br>1,760.11 |
| Samsef Robert           | Herkimer Centra 213001  | 14,200     |                            |                |               |                       |
| 325 N Bellinger St      | W 5   | 71,200     |                            |                |               |                       |
| Herkimer, NY 13350      | W2 9 3 5<br>H G & L R<br>FRNT 50.00 DPTH 120.00<br>EAST-0360469 NRTH-1528187<br>DEED BOOK 2020 PG-5257<br>FULL MARKET VALUE     | 104,706    |                            |                |               |                       |
|                         |   |            |                            |                | TOTAL TAX --- | 1,760.11**            |
|                         |   |            |                            |                |               | DATE #1 07/01/24      |
|                         |   |            |                            |                |               | AMT DUE 1,760.11      |
| ***** 120.24-3-17 ***** |   |            |                            |                |               |                       |
| 120.24-3-17             | 403 Margaret St<br>210 1 Family Res   |            | Village Tax                | ACCT 032020310 | 79,700        | BILL 2003<br>1,970.24 |
| Samuels Derrick         | Herkimer Centra 213001  | 15,200     | XC891 Water & sewer relevy |                | 398.46        | MT M 398.46           |
| Bumbury Terryann        | W 11  | 79,700     |                            |                |               |                       |
| 403 Margaret St         | W2 8 1 11<br>H G L R<br>FRNT 60.00 DPTH 120.00<br>EAST-0359813 NRTH-1528235<br>DEED BOOK 1194 PG-278<br>FULL MARKET VALUE       | 117,206    |                            |                |               |                       |
| Herkimer, NY 13350      |   |            |                            |                |               |                       |
|                         |   |            |                            |                | TOTAL TAX --- | 2,368.70**            |
|                         |   |            |                            |                |               | DATE #1 07/01/24      |
|                         |   |            |                            |                |               | AMT DUE 2,368.70      |
| ***** 113.81-6-9 *****  |   |            |                            |                |               |                       |
| 113.81-6-9              | 402 N Prospect St<br>220 2 Family Res   |            | Village Tax                | ACCT 032012720 | 52,000        | BILL 2004<br>1,285.48 |
| Sanders Amy Marie       | Herkimer Centra 213001  | 9,800      |                            |                |               |                       |
| Meka Derek A            | E 21  | 52,000     |                            |                |               |                       |
| 1073 Jordanville Rd     | E2 8 5 21<br>H Off G Lot C<br>FRNT 50.00 DPTH 79.75<br>EAST-0360932 NRTH-1528720<br>DEED BOOK 2023 PG-2563<br>FULL MARKET VALUE | 76,471     |                            |                |               |                       |
| Ilion, NY 13357         |   |            |                            |                |               |                       |
|                         |   |            |                            |                | TOTAL TAX --- | 1,285.48**            |
|                         |   |            |                            |                |               | DATE #1 07/01/24      |
|                         |   |            |                            |                |               | AMT DUE 1,285.48      |
| *****                   |   |            |                            |                |               |                       |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 650  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 113.73-1-6 *****  |                           |            |                     |                |               |            |
|                         | 558 Lake St               |            |                     | ACCT 032040590 |               | BILL 2005  |
| 113.73-1-6              | 210 1 Family Res          |            | VET COM C 41132     |                | 11,850        |            |
| Sangster Chad R         | Herkimer Centra 213001    | 18,500     | VET DIS C 41142     |                | 23,700        |            |
| 558 Lake St             | E 1-2                     | 79,100     | Village Tax         |                | 43,550        | 1,076.59   |
| Herkimer, NY 13350      | E2 5 14 1-2               |            |                     |                |               |            |
|                         | H G S L R                 |            |                     |                |               |            |
|                         | FRNT 40.00 DPTH 68.90     |            |                     |                |               |            |
|                         | ACRES 0.06                |            |                     |                |               |            |
|                         | EAST-0361259 NRTH-1532160 |            |                     |                |               |            |
|                         | DEED BOOK 1543 PG-810     |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 116,324    |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,076.59** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,076.59   |
| ***** 120.33-1-31 ***** |                           |            |                     |                |               |            |
|                         | 319 Mohawk St             |            |                     | ACCT 032061440 |               | BILL 2006  |
| 120.33-1-31             | 210 1 Family Res          |            | Village Tax         |                | 58,300        | 1,441.22   |
| Sanita Christopher      | Herkimer Centra 213001    | 9,200      |                     |                |               |            |
| Gregory Sanguine        | S2 16 5 2                 | 58,300     |                     |                |               |            |
| 319 Mohawk St           | H G L R                   |            |                     |                |               |            |
| Herkimer, NY 13350      | FRNT 55.00 DPTH 71.00     |            |                     |                |               |            |
|                         | EAST-0361211 NRTH-1526170 |            |                     |                |               |            |
|                         | DEED BOOK 1597 PG-735     |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 85,735     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,441.22** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,441.22   |
| ***** 120.24-7-53 ***** |                           |            |                     |                |               |            |
|                         | 201 Caroline St           |            |                     | ACCT 032061470 |               | BILL 2007  |
| 120.24-7-53             | 210 1 Family Res          |            | VET COM C 41132     |                | 11,850        |            |
| Sanita Christopher T    | Herkimer Centra 213001    | 11,100     | VET DIS C 41142     |                | 23,700        |            |
| Sanita Todd J           | W 13                      | 64,500     | Village Tax         |                | 28,950        | 715.66     |
| Dennis Sanita           | W2 7 9 13                 |            |                     |                |               |            |
| 201 Caroline St         | H G Sp L R                |            |                     |                |               |            |
| Herkimer, NY 13350-1718 | FRNT 48.10 DPTH 81.00     |            |                     |                |               |            |
|                         | EAST-0360022 NRTH-1527044 |            |                     |                |               |            |
|                         | DEED BOOK 1484 PG-238     |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 94,853     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 715.66**   |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 715.66     |
| *****                   |                           |            |                     |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 651  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.33-3-62 ***** |                           |            |                     |                |               |            |
|                         | 330 S Main St             |            |                     | ACCT 032041400 |               | BILL 2008  |
| 120.33-3-62             | 210 1 Family Res          |            | AGED-ALL 41800      |                | 27,800        |            |
| Santoro Maria           | Herkimer Centra 213001    | 12,400     | Village Tax         |                | 27,800        | 687.24     |
| Santoro Sylvana         | #8                        | 55,600     |                     |                |               |            |
| 330 S Main St           | W2 16 18 18               |            |                     |                |               |            |
| Herkimer, NY 13350      | H Tsp S(2) L R            |            |                     |                |               |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                     |                |               |            |
|                         | EAST-0362860 NRTH-1526236 |            |                     |                |               |            |
|                         | DEED BOOK 1538 PG-873     |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 81,765     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 687.24**   |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 687.24     |
| ***** 113.81-2-37 ***** |                           |            |                     |                |               |            |
|                         | 330 Steuben St            |            |                     | ACCT 032034710 |               | BILL 2009  |
| 113.81-2-37             | 210 1 Family Res          |            | Village Tax         |                | 46,400        | 1,147.04   |
| Saporito Melissa A      | Herkimer Centra 213001    | 12,200     |                     |                |               |            |
| 330 Steuben St          | #15                       | 46,400     |                     |                |               |            |
| Herkimer, NY 13350      | E2 10 13 9                |            |                     |                |               |            |
|                         | H G S L R                 |            |                     |                |               |            |
|                         | FRNT 40.00 DPTH 110.00    |            |                     |                |               |            |
|                         | EAST-0362372 NRTH-1529523 |            |                     |                |               |            |
|                         | DEED BOOK 2022 PG-53      |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 68,235     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,147.04** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,147.04   |
| ***** 113.81-4-2 *****  |                           |            |                     |                |               |            |
|                         | 208 E German St           |            |                     | ACCT 032061530 |               | BILL 2010  |
| 113.81-4-2              | 210 1 Family Res          |            | Village Tax         |                | 61,800        | 1,527.74   |
| Sarafin Joseph          | Herkimer Centra 213001    | 9,100      |                     |                |               |            |
| Sarafin Walter          | #2                        | 61,800     |                     |                |               |            |
| 208 E German St         | S2 10 3 2A                |            |                     |                |               |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |               |            |
|                         | FRNT 35.00 DPTH 90.00     |            |                     |                |               |            |
|                         | EAST-0361449 NRTH-1529810 |            |                     |                |               |            |
|                         | DEED BOOK 1304 PG-57      |            |                     |                |               |            |
|                         | FULL MARKET VALUE         | 90,882     |                     |                |               |            |
|                         |                           |            | TOTAL TAX ---       |                |               | 1,527.74** |
|                         |                           |            |                     | DATE #1        |               | 07/01/24   |
|                         |                           |            |                     | AMT DUE        |               | 1,527.74   |
| *****                   |                           |            |                     |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 652  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.80-3-2.1 ***** |                           |            |                     |                |            |
| 113.80-3-2.1             | Pine Ave                  |            |                     | ACCT 032062490 | BILL 2011  |
| Sarkus George            | 311 Res vac land          |            | Village Tax         | 10,000         | 247.21     |
| Sarkus George            | Herkimer Centra 213001    | 10,000     |                     |                |            |
| 1159 Walnut Grove Rd     | Part Of                   | 10,000     |                     |                |            |
| Bridgeport, NY 13030     | E2 1 7A 1-6 Incl          |            |                     |                |            |
|                          | V Land                    |            |                     |                |            |
|                          | FRNT 150.00 DPTH 128.00   |            |                     |                |            |
|                          | EAST-0358096 NRTH-1529463 |            |                     |                |            |
|                          | DEED BOOK 868 PG-236      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 14,706     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 247.21**   |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 247.21     |
| ***** 120.24-7-80 *****  |                           |            |                     |                |            |
|                          | 212 Graham St             |            |                     | ACCT 032002700 | BILL 2012  |
| 120.24-7-80              | 210 1 Family Res          |            | Village Tax         | 109,500        | 2,706.92   |
| Saugh Vikaash            | Herkimer Centra 213001    | 17,200     |                     |                |            |
| Saugh Carolyn            | E2 7 8 17                 | 109,500    |                     |                |            |
| 212 Graham St            | H G Sp S L R              |            |                     |                |            |
| Herkimer, NY 13350       | FRNT 87.00 DPTH 110.00    |            |                     |                |            |
|                          | EAST-0359574 NRTH-1527036 |            |                     |                |            |
|                          | DEED BOOK 1618 PG-326     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 161,029    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 2,706.92** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 2,706.92   |
| ***** 113.81-5-33 *****  |                           |            |                     |                |            |
|                          | 439 N Washington St       |            |                     | ACCT 032004440 | BILL 2013  |
| 113.81-5-33              | 210 1 Family Res          |            | Village Tax         | 54,000         | 1,334.92   |
| Saunders Bradely         | Herkimer Centra 213001    | 14,500     |                     |                |            |
| 800 McKennan Rd          | W 7                       | 54,000     |                     |                |            |
| Herkimer, NY 13350       | W2 10 1 7                 |            |                     |                |            |
|                          | H G Tsp D L R             |            |                     |                |            |
|                          | FRNT 40.00 DPTH 162.00    |            |                     |                |            |
|                          | EAST-0361178 NRTH-1529566 |            |                     |                |            |
|                          | DEED BOOK 2019 PG-584     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 79,412     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,334.92** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,334.92   |
| *****                    |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 653  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-3-47 ***** |                           |            |                     |                |            |
|                         | 216 Steuben St            |            |                     | ACCT 032078900 | BILL 2014  |
| 113.81-3-47             | 210 1 Family Res          |            | Village Tax         | 74,100         | 1,831.80   |
| Savas Gregory P         | Herkimer Centra 213001    | 14,000     |                     |                |            |
| Savas Joann D           | merged with -57           | 74,100     |                     |                |            |
| 216 Steuben St          | E2 13 4 21                |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 64.00 DPTH 130.00    |            |                     |                |            |
|                         | EAST-0362782 NRTH-1529013 |            |                     |                |            |
|                         | DEED BOOK 00346 PG-00279  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 108,971    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,831.80** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,831.80   |
| ***** 120.24-7-64 ***** |                           |            |                     |                |            |
|                         | 611 Bellinger Ave         |            |                     | ACCT 032050280 | BILL 2015  |
| 120.24-7-64             | 210 1 Family Res          |            | VET COM C 41132     | 11,850         |            |
| Scalise Dominick        | Herkimer Centra 213001    | 13,400     | Village Tax         | 55,150         | 1,363.35   |
| Scalise Elena M         | S 2                       | 67,000     |                     |                |            |
| 611 Bellinger Ave       | S2 7 9 2                  |            |                     |                |            |
| Herkimer, NY 13350      | H S L R                   |            |                     |                |            |
|                         | FRNT 42.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0359750 NRTH-1527339 |            |                     |                |            |
|                         | DEED BOOK 00655 PG-00396  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 98,529     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,363.35** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,363.35   |
| ***** 120.24-3-26 ***** |                           |            |                     |                |            |
|                         | 427 Margaret St           |            |                     | ACCT 032062370 | BILL 2016  |
| 120.24-3-26             | 210 1 Family Res          |            | Village Tax         | 76,200         | 1,883.72   |
| Scalise Dominick A      | Herkimer Centra 213001    | 14,200     |                     |                |            |
| Scalise Laura A         | W 2                       | 76,200     |                     |                |            |
| 427 Margaret St         | W2 8 1 2                  |            |                     |                |            |
| Herkimer, NY 13350      | H G S L R                 |            |                     |                |            |
|                         | FRNT 51.50 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0359637 NRTH-1528623 |            |                     |                |            |
|                         | DEED BOOK 1242 PG-880     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 112,059    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,883.72** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,883.72   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 654  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.80-2-17 ***** |                           |            |                            |                |            |
| 113.80-2-17             | 430 N Bellinger St        |            |                            | ACCT 032026790 | BILL 2017  |
| Scalise Elena M         | 210 1 Family Res          |            | Village Tax                | 65,300         | 1,614.26   |
| 430 N Bellinger St      | Herkimer Centra 213001    | 14,400     |                            |                |            |
| Herkimer, NY 13350      | E 35                      | 65,300     |                            |                |            |
|                         | E2 8 4 35                 |            |                            |                |            |
|                         | H S L R                   |            |                            |                |            |
|                         | FRNT 42.50 DPTH 146.00    |            |                            |                |            |
|                         | EAST-0360369 NRTH-1528843 |            |                            |                |            |
|                         | DEED BOOK 1511 PG-613     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 96,029     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,614.26** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,614.26   |
| ***** 120.24-3-5 *****  |                           |            |                            |                |            |
| 120.24-3-5              | 420 N Caroline St         |            |                            | ACCT 032040740 | BILL 2018  |
| Scalise Jannel M        | 210 1 Family Res          |            | Village Tax                | 107,900        | 2,667.36   |
| 420 N Caroline St       | Herkimer Centra 213001    | 13,500     | XC891 Water & sewer relevy | 1,181.22       | 1,181.22   |
| Herkimer, NY 13350      | E 23                      | 107,900    |                            | MT M           |            |
|                         | E2 8 1 23                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 52.00 DPTH 99.20     |            |                            |                |            |
|                         | EAST-0359608 NRTH-1528432 |            |                            |                |            |
|                         | DEED BOOK 1246 PG-901     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 158,676    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 3,848.58** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 3,848.58   |
| ***** 120.24-4-23 ***** |                           |            |                            |                |            |
| 120.24-4-23             | 326 Margaret St           |            |                            | ACCT 032061680 | BILL 2019  |
| Scalise Joseph          | 210 1 Family Res          |            | Village Tax                | 58,500         | 1,446.16   |
| Scalise Peggy A         | Herkimer Centra 213001    | 7,900      |                            |                |            |
| 326 Margaret St         | merged w/-24              | 58,500     |                            |                |            |
| Herkimer, NY 13350      | E2 9 2 17                 |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 60.00 DPTH 60.00     |            |                            |                |            |
|                         | BANK 042                  |            |                            |                |            |
|                         | EAST-0360071 NRTH-1528018 |            |                            |                |            |
|                         | DEED BOOK 781 PG-415      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 86,029     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,446.16** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,446.16   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 655  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS         | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT            |
|------------------------|-----------------------------------|------------|---------------------|----------------|-----------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT                   | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |                       |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD            | TOTAL      | SPECIAL DISTRICTS   |                |                       |
| ***** 120.33-1-6 ***** |                                   |            |                     |                |                       |
| 120.33-1-6             | 112 First Ave<br>210 1 Family Res |            | Village Tax         | ACCT 032015360 | BILL 2020<br>1,142.10 |
| Scalise Michael J      | Herkimer Centra 213001            | 12,400     |                     |                |                       |
| Scalise Patricia P     | W 4                               | 46,200     |                     |                |                       |
| 112 First Ave          | W2 16 2 4                         |            |                     |                |                       |
| Herkimer, NY 13350     | H S L R                           |            |                     |                |                       |
|                        | FRNT 50.00 DPTH 150.00            |            |                     |                |                       |
|                        | EAST-0360787 NRTH-1526642         |            |                     |                |                       |
|                        | DEED BOOK 673 PG-590              |            |                     |                |                       |
|                        | FULL MARKET VALUE                 | 67,941     |                     |                |                       |
|                        |                                   |            | TOTAL TAX ---       |                | 1,142.10**            |
|                        |                                   |            |                     | DATE #1        | 07/01/24              |
|                        |                                   |            |                     | AMT DUE        | 1,142.10              |
| ***** 120.24-2-8 ***** |                                   |            |                     |                |                       |
| 120.24-2-8             | Lou Ambers Dr<br>330 Vacant comm  |            | Village Tax         | ACCT 032028860 | BILL 2021<br>247.21   |
| Scalise Properties LLC | Herkimer Centra 213001            | 10,000     |                     |                |                       |
| 650 W German St        | #2 Thru 7                         | 10,000     |                     |                |                       |
| Herkimer, NY 13350     | W2 1 4 16-2,16-3                  |            |                     |                |                       |
|                        | 2 V Lots L                        |            |                     |                |                       |
|                        | ACRES 1.10                        |            |                     |                |                       |
|                        | EAST-0358585 NRTH-1528150         |            |                     |                |                       |
|                        | DEED BOOK 1282 PG-792             |            |                     |                |                       |
|                        | FULL MARKET VALUE                 | 14,706     |                     |                |                       |
|                        |                                   |            | TOTAL TAX ---       |                | 247.21**              |
|                        |                                   |            |                     | DATE #1        | 07/01/24              |
|                        |                                   |            |                     | AMT DUE        | 247.21                |
| ***** 120.24-2-9 ***** |                                   |            |                     |                |                       |
| 120.24-2-9             | 650 W German St<br>411 Apartment  |            | Village Tax         | ACCT 032028890 | BILL 2022<br>9,888.28 |
| Scalise Properties LLC | Herkimer Centra 213001            | 82,400     |                     |                |                       |
| 650 W German St        | #1                                | 400,000    |                     |                |                       |
| Herkimer, NY 13350     | N2 1 4 17                         |            |                     |                |                       |
|                        | Apt Bldg Students                 |            |                     |                |                       |
|                        | ACRES 1.20                        |            |                     |                |                       |
|                        | EAST-0358859 NRTH-1527974         |            |                     |                |                       |
|                        | DEED BOOK 1282 PG-792             |            |                     |                |                       |
|                        | FULL MARKET VALUE                 | 588,235    |                     |                |                       |
|                        |                                   |            | TOTAL TAX ---       |                | 9,888.28**            |
|                        |                                   |            |                     | DATE #1        | 07/01/24              |
|                        |                                   |            |                     | AMT DUE        | 9,888.28              |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 656  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-2-10 ***** |   |            |                     |               |            |
| 120.24-2-10             | W German St<br>330 Vacant comm  |            | Village Tax         | 5,000         | 123.60     |
| Scalise Properties LLC  | Herkimer Centra 213001  | 5,000      |                     |               |            |
| 650 W German St         | #61   | 5,000      |                     |               |            |
| Herkimer, NY 13350      | N2 1 8 20<br>V L L<br>FRNT 48.50 DPTH 125.00<br>EAST-0358995 NRTH-1528062<br>DEED BOOK 1282 PG-792<br>FULL MARKET VALUE | 7,353      |                     |               |            |
|                         |   |            |                     | TOTAL TAX --- | 123.60**   |
|                         |   |            |                     | DATE #1       | 07/01/24   |
|                         |   |            |                     | AMT DUE       | 123.60     |
| ***** 120.24-2-11 ***** |   |            |                     |               |            |
| 120.24-2-11             | W German St<br>330 Vacant comm  |            | Village Tax         | 5,000         | 123.60     |
| Scalise Properties LLC  | Herkimer Centra 213001  | 5,000      |                     |               |            |
| 650 W German St         | #62   | 5,000      |                     |               |            |
| Herkimer, NY 13350      | N2 1 8 19<br>V L L<br>FRNT 48.50 DPTH 124.00<br>EAST-0359021 NRTH-1528102<br>DEED BOOK 1282 PG-792<br>FULL MARKET VALUE | 7,353      |                     |               |            |
|                         |   |            |                     | TOTAL TAX --- | 123.60**   |
|                         |   |            |                     | DATE #1       | 07/01/24   |
|                         |   |            |                     | AMT DUE       | 123.60     |
| ***** 120.24-2-12 ***** |   |            |                     |               |            |
| 120.24-2-12             | Lou Ambers Dr<br>330 Vacant comm  |            | Village Tax         | 5,000         | 123.60     |
| Scalise Properties LLC  | Herkimer Centra 213001  | 5,000      |                     |               |            |
| 650 W German St         | #p60  | 5,000      |                     |               |            |
| Herkimer, NY 13350      | E2 1 8 21<br>V L L<br>FRNT 35.00 DPTH 110.00<br>EAST-0358947 NRTH-1528135<br>DEED BOOK 1282 PG-792<br>FULL MARKET VALUE | 7,353      |                     |               |            |
|                         |   |            |                     | TOTAL TAX --- | 123.60**   |
|                         |   |            |                     | DATE #1       | 07/01/24   |
|                         |   |            |                     | AMT DUE       | 123.60     |
| *****                   |   |            |                     |               |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 657  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-5-18 *****   |                           |            |                     |                |            |
|                           | 502 Park Ave              |            |                     | ACCT 032040260 | BILL 2026  |
| 120.24-5-18               | 210 1 Family Res          |            | Village Tax         | 41,200         | 1,018.49   |
| Scalise Properties LLC    | Herkimer Centra 213001    | 11,300     |                     |                |            |
| 650 German St             | N 14                      | 41,200     |                     |                |            |
| Herkimer, NY 13350        | N2 9 6 14                 |            |                     |                |            |
|                           | H G L R                   |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023  | FRNT 50.00 DPTH 80.00     |            |                     |                |            |
| Scalise Properties LLC    | EAST-0360318 NRTH-1527200 |            |                     |                |            |
|                           | DEED BOOK 2024 PG-137     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 60,588     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,018.49** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,018.49   |
| ***** 120.25-4-30.1 ***** |                           |            |                     |                |            |
|                           | 106 W Smith St            |            |                     | ACCT 032051810 | BILL 2027  |
| 120.25-4-30.1             | 311 Res vac land          |            | Village Tax         | 4,000          | 98.88      |
| Scalise Properties LLC    | Herkimer Centra 213001    | 4,000      |                     |                |            |
| 650 W German St           | #p13                      | 4,000      |                     |                |            |
| Herkimer, NY 13350        | P Of N2 16 10 14          |            |                     |                |            |
|                           | V Lot                     |            |                     |                |            |
|                           | FRNT 27.00 DPTH 54.40     |            |                     |                |            |
|                           | EAST-0362584 NRTH-1526767 |            |                     |                |            |
|                           | DEED BOOK 2018 PG-4608    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 5,882      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 98.88**    |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 98.88      |
| ***** 120.25-4-31 *****   |                           |            |                     |                |            |
|                           | 240 S Main St             |            |                     | ACCT 032012420 | BILL 2028  |
| 120.25-4-31               | 210 1 Family Res          |            | Village Tax         | 44,700         | 1,105.02   |
| Scalise Properties LLC    | Herkimer Centra 213001    | 9,400      |                     |                |            |
| 650 W German St           | W2 16 10 13A              | 44,700     |                     |                |            |
| Herkimer, NY 13350        | H1 R                      |            |                     |                |            |
|                           | FRNT 38.00 DPTH 81.00     |            |                     |                |            |
|                           | EAST-0362641 NRTH-1526781 |            |                     |                |            |
|                           | DEED BOOK 2018 PG-4609    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 65,735     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,105.02** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,105.02   |
| *****                     |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 658  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|--------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-7-26 *****        |                           |            |                            |                |            |
|                                | 317 Caroline St           |            |                            | ACCT 032061710 | BILL 2029  |
| 120.24-7-26                    | 210 1 Family Res          |            | VET COM C 41132            |                | 11,850     |
| Scalise Terri Anne             | Herkimer Centra 213001    | 13,000     | VET DIS C 41142            |                | 23,700     |
| Scalise Thea                   | Life Use T&t Scalise      | 67,000     | Village Tax                | 31,450         | 777.47     |
| Attn: Thomas Scalise           | W2 7 5 6                  |            |                            |                |            |
| 317 Caroline St                | H G L R                   |            |                            |                |            |
| Herkimer, NY 13350             | FRNT 40.00 DPTH 120.00    |            |                            |                |            |
|                                | EAST-0359687 NRTH-1527801 |            |                            |                |            |
|                                | DEED BOOK 841 PG-654      |            |                            |                |            |
|                                | FULL MARKET VALUE         | 98,529     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 777.47**   |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 777.47     |
| ***** 120.24-1-8 *****         |                           |            |                            |                |            |
|                                | 711 Exchange Ave          |            |                            | ACCT 032006510 | BILL 2030  |
| 120.24-1-8                     | 210 1 Family Res          |            | Village Tax                | 109,000        | 2,694.56   |
| Scalise Thea                   | Herkimer Centra 213001    | 15,700     |                            |                |            |
| 711 Exchange Ave               | S 4A                      | 109,000    |                            |                |            |
| Herkimer, NY 13350             | S2 1 10 4A                |            |                            |                |            |
|                                | H G L R                   |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023       | FRNT 110.00 DPTH 80.00    |            |                            |                |            |
| Vallese Rev Trust 10/22/2013 P | EAST-0358216 NRTH-1527419 |            |                            |                |            |
|                                | DEED BOOK 2023 PG-33011   |            |                            |                |            |
|                                | FULL MARKET VALUE         | 160,294    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 2,694.56** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 2,694.56   |
| ***** 113.73-3-24 *****        |                           |            |                            |                |            |
|                                | 520 Prescott St           |            |                            | ACCT 032073950 | BILL 2031  |
| 113.73-3-24                    | 220 2 Family Res          |            | VET COM CT 41131           |                | 11,850     |
| Scanlon Carey                  | Herkimer Centra 213001    | 11,900     | Village Tax                | 48,950         | 1,210.08   |
| 520 Prescott St                | life use S Juras          | 60,800     | XC891 Water & sewer relevy | 3,026.42       | 3,026.42   |
| Herkimer, NY 13350             | E2 5 10 1                 |            |                            | MT M           |            |
|                                | H Apt S L R               |            |                            |                |            |
|                                | FRNT 45.00 DPTH 90.00     |            |                            |                |            |
|                                | EAST-0361286 NRTH-1530563 |            |                            |                |            |
|                                | DEED BOOK 1416 PG-829     |            |                            |                |            |
|                                | FULL MARKET VALUE         | 89,412     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 4,236.50** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 4,236.50   |
| *****                          |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 659  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-5-80 ***** |                           |            |                            |                |            |
| 215-217 Bellinger Ave   |                           |            |                            | ACCT 032037080 | BILL 2032  |
| 120.24-5-80             | 220 2 Family Res          |            | Village Tax                | 46,400         | 1,147.04   |
| Scanlon James T         | Herkimer Centra 213001    | 14,800     |                            |                |            |
| 215-217 Bellinger Ave   | S 4                       | 46,400     |                            |                |            |
| Herkimer, NY 13350      | S2 9 9 4                  |            |                            |                |            |
|                         | H Apt S L R               |            |                            |                |            |
|                         | FRNT 50.00 DPTH 135.00    |            |                            |                |            |
|                         | EAST-0360976 NRTH-1527952 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-5944    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 68,235     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,147.04** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,147.04   |
| ***** 120.24-2-16 ***** |                           |            |                            |                |            |
| Lou Ambers Dr           |                           |            |                            | ACCT 032069210 | BILL 2033  |
| 120.24-2-16             | 311 Res vac land          |            | Village Tax                | 10,300         | 254.62     |
| Scanlon Kenneth M       | Herkimer Centra 213001    | 10,300     |                            |                |            |
| 529 Maple Grove Ave     | #54                       | 10,300     |                            |                |            |
| Herkimer, NY 13350      | E2 1 8 27                 |            |                            |                |            |
|                         | V L L                     |            |                            |                |            |
|                         | FRNT 50.00 DPTH 110.00    |            |                            |                |            |
|                         | EAST-0358678 NRTH-1528317 |            |                            |                |            |
|                         | DEED BOOK 1602 PG-295     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 15,147     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 254.62**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 254.62     |
| ***** 120.24-2-27 ***** |                           |            |                            |                |            |
| 529 Maple Grove Ave     |                           |            |                            | ACCT 032069180 | BILL 2034  |
| 120.24-2-27             | 210 1 Family Res          |            | Village Tax                | 69,000         | 1,705.73   |
| Scanlon Kenneth M       | Herkimer Centra 213001    | 14,100     | XC891 Water & sewer relevy | 55.34 MT M     | 55.34      |
| 529 Maple Grove Ave     | 71                        | 69,000     |                            |                |            |
| Herkimer, NY 13350      | W2 1 8 10                 |            |                            |                |            |
|                         | H G Sp L R                |            |                            |                |            |
|                         | FRNT 50.00 DPTH 119.40    |            |                            |                |            |
|                         | EAST-0358741 NRTH-1528406 |            |                            |                |            |
|                         | DEED BOOK 1602 PG-295     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 101,471    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,761.07** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,761.07   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 660  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.80-3-38 ***** |                           |            |                            |                |            |
| 113.80-3-38             | 618 Pine Ave              |            |                            | ACCT 032038610 | BILL 2035  |
| Scanlon Robert A        | 210 1 Family Res          |            | Village Tax                | 89,000         | 2,200.14   |
| Scanlon Melissa         | Herkimer Centra 213001    | 19,000     |                            |                |            |
| 618 Pine Ave            | #144,145                  | 89,000     |                            |                |            |
| Herkimer, NY 13350      | E2 1 7 10,11              |            |                            |                |            |
|                         | H G 2L R                  |            |                            |                |            |
|                         | FRNT 100.00 DPTH 128.00   |            |                            |                |            |
|                         | EAST-0358439 NRTH-1529228 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-2642    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 130,882    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,200.14** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,200.14   |
| ***** 113.82-2-40 ***** |                           |            |                            |                |            |
| 113.82-2-40             | 209 Pullman St            |            |                            | ACCT 032016650 | BILL 2036  |
| Scaparo John            | 210 1 Family Res          |            | Village Tax                | 55,800         | 1,379.42   |
| Scaparo Mark            | Herkimer Centra 213001    | 17,000     |                            |                |            |
| 209 Pullman St          | W2 14 2 16                | 55,800     |                            |                |            |
| Herkimer, NY 13350      | H L R                     |            |                            |                |            |
|                         | FRNT 180.00 DPTH 112.00   |            |                            |                |            |
|                         | EAST-0364320 NRTH-1529351 |            |                            |                |            |
|                         | DEED BOOK 1378 PG-559     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 82,059     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,379.42** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,379.42   |
| ***** 120.33-4-56 ***** |                           |            |                            |                |            |
| 120.33-4-56             | 209 E Steele St           |            |                            | ACCT 032060510 | BILL 2037  |
| Schack Ashley           | 210 1 Family Res          |            | Village Tax                | 45,300         | 1,119.85   |
| 209 E Steele St         | Herkimer Centra 213001    | 10,700     | XC891 Water & sewer relevy | 227.00 MT M    | 227.00     |
| Herkimer, NY 13350      | N 27                      | 45,300     |                            |                |            |
|                         | N2 17 11 27               |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 40.00 DPTH 123.00    |            |                            |                |            |
|                         | EAST-0363547 NRTH-1526281 |            |                            |                |            |
|                         | DEED BOOK 2020 PG-5945    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 66,618     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,346.85** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,346.85   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 661  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.23-2-57 ***** |                           |            |                     |                |            |
|                         | 706 Talson Park Dr        |            |                     | ACCT 032032700 | BILL 2038  |
| 120.23-2-57             | 210 1 Family Res          |            | Village Tax         | 128,000        | 3,164.25   |
| Schad Judith S          | Herkimer Centra 213001    | 18,100     |                     |                |            |
| 706 Talson Park Dr      | #40                       | 128,000    |                     |                |            |
| Herkimer, NY 13350      | E2 1 22 8                 |            |                     |                |            |
|                         | H G Sp S L R              |            |                     |                |            |
|                         | FRNT 92.50 DPTH 120.00    |            |                     |                |            |
|                         | BANK 232                  |            |                     |                |            |
|                         | EAST-0357513 NRTH-1528030 |            |                     |                |            |
|                         | DEED BOOK 1595 PG-349     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 188,235    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,164.25** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,164.25   |
| ***** 120.25-5-65 ***** |                           |            |                     |                |            |
|                         | 238 William St            |            |                     | ACCT 032005460 | BILL 2039  |
| 120.25-5-65             | 210 1 Family Res          |            | Village Tax         | 28,700         | 709.48     |
| Schafer Linda           | Herkimer Centra 213001    | 9,400      |                     |                |            |
| 238 William St          | W 14                      | 28,700     |                     |                |            |
| Herkimer, NY 13350      | W2 16 8 14                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 30.00 DPTH 174.00    |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0362268 NRTH-1526710 |            |                     |                |            |
|                         | DEED BOOK 780 PG-389      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 42,206     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 709.48**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 709.48     |
| ***** 120.33-2-58 ***** |                           |            |                     |                |            |
|                         | W Steele St               |            |                     | ACCT 032009540 | BILL 2040  |
| 120.33-2-58             | 311 Res vac land          |            | Village Tax         | 4,000          | 98.88      |
| Schaffer Howard         | Herkimer Centra 213001    | 4,000      |                     |                |            |
| 119 Second Ave          | S 22C                     | 4,000      |                     |                |            |
| Herkimer, NY 13350      | S2 20 1 22C               |            |                     |                |            |
|                         | V Lot L                   |            |                     |                |            |
|                         | FRNT 87.00 DPTH 61.00     |            |                     |                |            |
|                         | EAST-0362248 NRTH-1525613 |            |                     |                |            |
|                         | DEED BOOK 1540 PG-663     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 5,882      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 98.88**    |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 98.88      |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 662  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-2-59 ***** |                           |            |                     |                |            |
|                         | W Steele St               |            |                     | ACCT 032009510 | BILL 2041  |
| 120.33-2-59             | 311 Res vac land          |            | Village Tax         | 5,000          | 123.60     |
| Schaffer Howard         | Herkimer Centra 213001    | 5,000      |                     |                |            |
| 119 Second Ave          | S 10A                     | 5,000      |                     |                |            |
| Herkimer, NY 13350      | S2 20 1 10A               |            |                     |                |            |
|                         | F Cp L R                  |            |                     |                |            |
|                         | FRNT 125.00 DPTH 92.00    |            |                     |                |            |
|                         | EAST-0362351 NRTH-1525632 |            |                     |                |            |
|                         | DEED BOOK 1540 PG-663     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 7,353      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 123.60**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 123.60     |
| ***** 120.24-5-75 ***** |                           |            |                     |                |            |
|                         | 218 N Bellinger St        |            |                     | ACCT 032063900 | BILL 2042  |
| 120.24-5-75             | 230 3 Family Res          |            | VET WAR C 41122     | 7,110          |            |
| Schaffer Kevin J        | Herkimer Centra 213001    | 13,800     | Village Tax         | 58,490         | 1,445.91   |
| Shauna Malta            | Life Use J & A Schaffer   | 65,600     |                     |                |            |
| Attn: John C Schaffer   | E2 9 9 21                 |            |                     |                |            |
| 218 N Bellinger St      | H Apt G S L R             |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 50.00 DPTH 123.00    |            |                     |                |            |
|                         | EAST-0360829 NRTH-1527799 |            |                     |                |            |
|                         | DEED BOOK 802 PG-208      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 96,471     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,445.91** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,445.91   |
| ***** 120.25-5-51 ***** |                           |            |                     |                |            |
|                         | 219 Dewey Ave             |            |                     | ACCT 032068340 | BILL 2043  |
| 120.25-5-51             | 210 1 Family Res          |            | Village Tax         | 36,900         | 912.19     |
| Schmidt Megan           | Herkimer Centra 213001    | 7,100      |                     |                |            |
| 219 Dewey Ave           | E 28                      | 36,900     |                     |                |            |
| Herkimer, NY 13350      | E2 16 8 28                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 26.00 DPTH 129.00    |            |                     |                |            |
|                         | EAST-0362029 NRTH-1526835 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-5618    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 54,265     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 912.19**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 912.19     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 663  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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            |
| ***** 113.80-1-28 *****  |   |            |                     |                          |                       |
| 113.80-1-28              | 109 E German St<br>210 1 Family Res   |            | Village Tax         | ACCT 032032040<br>49,600 | BILL 2044<br>1,226.15 |
| Schomer Judith N         | Herkimer Centra 213001  | 13,900     |                     |                          |                       |
| 109 East German St       | #27   | 49,600     |                     |                          |                       |
| Herkimer, NY 13350       | N2 5 4 8<br>H Carport Tsp L R<br>FRNT 45.00 DPTH 125.21<br>BANK 813<br>EAST-0360958 NRTH-1529707<br>DEED BOOK 791 PG-287<br>FULL MARKET VALUE | 72,941     |                     |                          |                       |
|                          |   |            |                     | TOTAL TAX ---            | 1,226.15**            |
|                          |   |            |                     | DATE #1                  | 07/01/24              |
|                          |   |            |                     | AMT DUE                  | 1,226.15              |
| ***** 113.81-4-5 *****   |   |            |                     |                          |                       |
| 113.81-4-5               | 144 Willow Ave<br>210 1 Family Res  |            | Village Tax         | ACCT 032022860<br>31,400 | BILL 2045<br>776.23   |
| Schrader Donald I        | Herkimer Centra 213001  | 9,200      |                     |                          |                       |
| Schrader Kathleen S      | #14   | 31,400     |                     |                          |                       |
| 144 Willow Ave           | E2 10 3 13,12-1<br>H G 2 Lots R<br>FRNT 44.00 DPTH 75.00<br>EAST-0361497 NRTH-1529700<br>DEED BOOK 00631 PG-00730<br>FULL MARKET VALUE        | 46,176     |                     |                          |                       |
| Herkimer, NY 13350       |   |            |                     |                          |                       |
|                          |   |            |                     | TOTAL TAX ---            | 776.23**              |
|                          |   |            |                     | DATE #1                  | 07/01/24              |
|                          |   |            |                     | AMT DUE                  | 776.23                |
| ***** 113.65-2-20 *****  |   |            |                     |                          |                       |
| 113.65-2-20              | 1099 E German St Ext<br>210 1 Family Res  |            | Village Tax         | ACCT 032062220<br>66,600 | BILL 2046<br>1,646.40 |
| Schrader Rudolph Jr      | Herkimer Centra 213001  | 14,000     |                     |                          |                       |
| Schrader Joyce           | #p6,7,p8  | 66,600     |                     |                          |                       |
| 1099 E German Street Ext | W2 6 2 16A<br>H G L R<br>FRNT 40.00 DPTH 258.00<br>EAST-0362204 NRTH-1533610<br>DEED BOOK 00490 PG-00598<br>FULL MARKET VALUE                 | 97,941     |                     |                          |                       |
| Herkimer, NY 13350       |   |            |                     |                          |                       |
|                          |   |            |                     | TOTAL TAX ---            | 1,646.40**            |
|                          |   |            |                     | DATE #1                  | 07/01/24              |
|                          |   |            |                     | AMT DUE                  | 1,646.40              |
| *****                    |   |            |                     |                          |                       |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 664  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.73-2-15 ***** |                           |            |                     |                |            |
|                         | 517 Lake St               |            |                     | ACCT 032004650 | BILL 2047  |
| 113.73-2-15             | 210 1 Family Res          |            | Village Tax         | 40,400         | 998.72     |
| Schumacher Thomas J     | Herkimer Centra 213001    | 13,700     |                     |                |            |
| Perkins Tonya L         | #13                       | 40,400     |                     |                |            |
| 517 Lake St             | W2 5 13 15                |            |                     |                |            |
| Herkimer, NY 13350      | H S L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 107.00    |            |                     |                |            |
|                         | EAST-0361730 NRTH-1531461 |            |                     |                |            |
|                         | DEED BOOK 1373 PG-810     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 59,412     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 998.72**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 998.72     |
| ***** 113.72-2-50 ***** |                           |            |                     |                |            |
|                         | 878 Steuben Rd            |            |                     | ACCT 032029640 | BILL 2048  |
| 113.72-2-50             | 210 1 Family Res          |            | Village Tax         | 103,000        | 2,546.23   |
| Scialdo Rudolph         | Herkimer Centra 213001    | 30,100     |                     |                |            |
| Scialdo Deborah         | E 49                      | 103,000    |                     |                |            |
| 878 Steuben Rd          | E2 4 8 49                 |            |                     |                |            |
| Herkimer, NY 13350      | H S P G L R               |            |                     |                |            |
|                         | ACRES 5.50                |            |                     |                |            |
|                         | EAST-0359839 NRTH-1531990 |            |                     |                |            |
|                         | DEED BOOK 1547 PG-413     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 151,471    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,546.23** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,546.23   |
| ***** 120.23-1-36 ***** |                           |            |                     |                |            |
|                         | 711 Westwood Dr           |            |                     | ACCT 032001860 | BILL 2049  |
| 120.23-1-36             | 210 1 Family Res          |            | Village Tax         | 139,100        | 3,438.65   |
| Scialdo Scott A         | Herkimer Centra 213001    | 26,900     |                     |                |            |
| 711 Westwood Dr         | #67,68,69                 | 139,100    |                     |                |            |
| Herkimer, NY 13350      | W2 1 20 8                 |            |                     |                |            |
|                         | H G S P L R               |            |                     |                |            |
|                         | FRNT 170.00 DPTH 166.10   |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0356760 NRTH-1527476 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-2877    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 204,559    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,438.65** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,438.65   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 665  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-3-61 ***** |                           |            |                     |                |            |
| 120.25-3-61             | 309 S Washington St       |            |                     | ACCT 032010890 | BILL 2050  |
| Scialdone Brandon M     | 210 1 Family Res          |            | Village Tax         | 48,000         | 1,186.59   |
| Foti Kiana M            | Herkimer Centra 213001    | 10,600     |                     |                |            |
| 309 S Washington St     | E 15                      | 48,000     |                     |                |            |
| Herkimer, NY 13350      | E2 17 7 15                |            |                     |                |            |
|                         | H Cp S L R                |            |                     |                |            |
|                         | FRNT 51.00 DPTH 148.00    |            |                     |                |            |
|                         | EAST-0363210 NRTH-1526802 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-2891    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 70,588     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,186.59** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,186.59   |
| ***** 120.25-3-62 ***** |                           |            |                     |                |            |
| 120.25-3-62             | 313 S Washington St       |            |                     | ACCT 032036600 | BILL 2051  |
| Scialdone Brandon M     | 331 Com vac w/im          |            | Village Tax         | 10,900         | 269.46     |
| Foti Kiana M            | Herkimer Centra 213001    | 10,600     |                     |                |            |
| 309 S Washington St     | E 14                      | 10,900     |                     |                |            |
| Herkimer, NY 13350      | E2 17 7 14                |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 51.00 DPTH 148.00    |            |                     |                |            |
|                         | EAST-0363231 NRTH-1526757 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-2891    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 16,029     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 269.46**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 269.46     |
| ***** 113.80-3-18 ***** |                           |            |                     |                |            |
| 113.80-3-18             | 607 Maple Grove Ave       |            |                     | ACCT 032027150 | BILL 2052  |
| Scialdone Mark A        | 210 1 Family Res          |            | Village Tax         | 80,300         | 1,985.07   |
| 607 Maple Grove Ave     | Herkimer Centra 213001    | 14,400     |                     |                |            |
| Herkimer, NY 13350      | W 10                      | 80,300     |                     |                |            |
|                         | W2 1 5 10                 |            |                     |                |            |
|                         | H G D S L R               |            |                     |                |            |
|                         | FRNT 50.00 DPTH 125.00    |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0358297 NRTH-1528741 |            |                     |                |            |
|                         | DEED BOOK 1453 PG-592     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 118,088    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,985.07** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,985.07   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 666  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                | TAX AMOUNT |
| ***** 113.73-3-42 ***** |                           |            |                   |                |            |
| 113.73-3-42             | 410 E German St           |            |                   | ACCT 032017490 | BILL 2053  |
| Scialdone Sharon        | 210 1 Family Res          |            | AGED-CT 41801     | 24,200         |            |
| Massaro Gina            | Herkimer Centra 213001    | 13,700     | Village Tax       | 24,200         | 598.24     |
| 410 E German St         | #80                       | 48,400     |                   |                |            |
| Herkimer, NY 13350      | S2 10 5 4                 |            |                   |                |            |
|                         | H G L R                   |            |                   |                |            |
|                         | FRNT 45.00 DPTH 120.00    |            |                   |                |            |
|                         | EAST-0361879 NRTH-1530706 |            |                   |                |            |
|                         | DEED BOOK 2022 PG-518     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 71,176     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 598.24**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 598.24     |
| ***** 113.73-3-9 *****  |                           |            |                   |                |            |
| 113.73-3-9              | Prescott St               |            |                   | ACCT 032028410 | BILL 2054  |
| Scibilia Fabio          | 312 Vac w/imprv           |            | Village Tax       | 13,900         | 343.62     |
| 435 N Bellinger St      | Herkimer Centra 213001    | 11,400     |                   |                |            |
| Herkimer, NY 13350      | #15                       | 13,900     |                   |                |            |
|                         | E2 5 9 1                  |            |                   |                |            |
|                         | Bldg & Lot C              |            |                   |                |            |
|                         | FRNT 55.00 DPTH 110.00    |            |                   |                |            |
|                         | EAST-0361063 NRTH-1530728 |            |                   |                |            |
|                         | DEED BOOK 2020 PG-4600    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 20,441     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 343.62**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 343.62     |
| ***** 113.73-3-11 ***** |                           |            |                   |                |            |
| 113.73-3-11             | Prescott St               |            |                   | ACCT 032028440 | BILL 2055  |
| Scibilia Fabio          | 312 Vac w/imprv           |            | Village Tax       | 9,100          | 224.96     |
| 435 N Bellinger St      | Herkimer Centra 213001    | 7,400      |                   |                |            |
| Herkimer, NY 13350      | #p14                      | 9,100      |                   |                |            |
|                         | E2 5 9 12                 |            |                   |                |            |
|                         | B L Com                   |            |                   |                |            |
|                         | FRNT 50.00 DPTH 55.00     |            |                   |                |            |
|                         | EAST-0361110 NRTH-1530718 |            |                   |                |            |
|                         | DEED BOOK 2020 PG-4601    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 13,382     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 224.96**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 224.96     |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 667  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.82-2-34.2 ***** |                           |            |                     |                |            |
|                           | 608 Grant St              |            |                     |                | BILL 2056  |
| 113.82-2-34.2             | 312 Vac w/imprv           |            | Village Tax         | 30,000         | 741.62     |
| Scibilia Fabio            | Herkimer Centra 213001    | 2,500      |                     |                |            |
| 435 N Bellinger St        | V/L                       | 30,000     |                     |                |            |
| Herkimer, NY 13350        | FRNT 107.00 DPTH 109.00   |            |                     |                |            |
|                           | ACRES 0.30                |            |                     |                |            |
|                           | EAST-0363892 NRTH-1529730 |            |                     |                |            |
|                           | DEED BOOK 2022 PG-5789    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 44,118     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 741.62**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 741.62     |
| ***** 120.33-5-15 *****   |                           |            |                     |                |            |
|                           | Marginal Rd               |            |                     |                | BILL 2057  |
| 120.33-5-15               | 312 Vac w/imprv           |            | Village Tax         | 24,700         | 610.60     |
| Sciortino Michael         | Herkimer Centra 213001    | 22,000     |                     |                |            |
| Sciortino Donna           | S 13D                     | 24,700     |                     |                |            |
| 203 W Smith St            | S2 20 1 13D               |            |                     |                |            |
| Herkimer, NY 13350        | Bldg L Misc               |            |                     |                |            |
|                           | ACRES 2.40                |            |                     |                |            |
|                           | EAST-0362594 NRTH-0525184 |            |                     |                |            |
|                           | DEED BOOK 2018 PG-3923    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 36,324     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 610.60**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 610.60     |
| ***** 120.33-2-34 *****   |                           |            |                     |                |            |
|                           | 205 W Smith St            |            |                     | ACCT 032043080 | BILL 2058  |
| 120.33-2-34               | 312 Vac w/imprv           |            | Village Tax         | 6,100          | 150.80     |
| Sciortino Michael A       | Herkimer Centra 213001    | 5,900      |                     |                |            |
| Sciortino Donna           | S 9                       | 6,100      |                     |                |            |
| 203 W Smith St            | S2 16 16 9                |            |                     |                |            |
| Herkimer, NY 13350        | Cp L R G                  |            |                     |                |            |
|                           | FRNT 24.00 DPTH 75.00     |            |                     |                |            |
|                           | EAST-0362021 NRTH-1526393 |            |                     |                |            |
|                           | DEED BOOK 2018 PG-3925    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 8,971      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 150.80**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 150.80     |
| *****                     |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 668  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-2-35 ***** |                           |            |                     |                |            |
|                         | 201-03 W Smith St         |            |                     | ACCT 032043110 | BILL 2059  |
| 120.33-2-35             | 411 Apartment             |            | Village Tax         | 97,300         | 2,405.33   |
| Sciortino Michael A     | Herkimer Centra 213001    | 8,100      |                     |                |            |
| Sciortino Donna         | S 10                      | 97,300     |                     |                |            |
| 203 W Smith St          | S2 16 16 10               |            |                     |                |            |
| Herkimer, NY 13350      | B1k G L R M               |            |                     |                |            |
|                         | FRNT 60.00 DPTH 80.00     |            |                     |                |            |
|                         | EAST-0362056 NRTH-1526410 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-3925    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 143,088    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,405.33** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,405.33   |
| ***** 120.33-2-36 ***** |                           |            |                     |                |            |
|                         | 304 Dewey Ave             |            |                     | ACCT 032079110 | BILL 2060  |
| 120.33-2-36             | 311 Res vac land          |            | Village Tax         | 5,000          | 123.60     |
| Sciortino Michael A     | Herkimer Centra 213001    | 5,000      |                     |                |            |
| Sciortino Donna         | W 11                      | 5,000      |                     |                |            |
| 203 W Smith St          | W2 16 16 11               |            |                     |                |            |
| Herkimer, NY 13350      | V Lot L                   |            |                     |                |            |
|                         | FRNT 23.00 DPTH 80.00     |            |                     |                |            |
|                         | EAST-0362070 NRTH-1526358 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-3925    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 7,353      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 123.60**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 123.60     |
| ***** 120.26-3-38 ***** |                           |            |                     |                |            |
|                         | 308 John Ave              |            |                     | ACCT 032080460 | BILL 2061  |
| 120.26-3-38             | 210 1 Family Res          |            | Village Tax         | 48,000         | 1,186.59   |
| Scott Dennis            | Herkimer Centra 213001    | 10,800     |                     |                |            |
| 308 John Ave            | S2 17 13 3                | 48,000     |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 75.45     |            |                     |                |            |
|                         | EAST-0364180 NRTH-1527019 |            |                     |                |            |
|                         | DEED BOOK 2023 PG-1846    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 70,588     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,186.59** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,186.59   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 669  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

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

\*\*\*\*\* 113.81-3-73 \*\*\*\*\*  
 222 Harter St ACCT 032062940 BILL 2062  
 113.81-3-73 210 1 Family Res Village Tax 69,200 1,710.67  
 Scram Lorán P Herkimer Centra 213001 7,400  
 222 Harter St #p38 69,200  
 Herkimer, NY 13350 E2 13 5 5  
 H G L R  
 FRNT 41.50 DPTH 50.00  
 EAST-0362938 NRTH-1529222  
 DEED BOOK 1357 PG-169  
 FULL MARKET VALUE 101,765  
 TOTAL TAX --- 1,710.67\*\*  
 DATE #1 07/01/24  
 AMT DUE 1,710.67

\*\*\*\*\* 113.81-6-37 \*\*\*\*\*  
 303-309 N Main St ACCT 032045450 BILL 2063  
 113.81-6-37 438 Parking lot Village Tax 10,000 247.21  
 Script Properties LLC Herkimer Centra 213001 10,000  
 34 Landsdowne Ln W 6 10,000  
 Rochester, NY 14618 W2 9 5 6  
 V1  
 PRIOR OWNER ON 3/01/2023 FRNT 82.70 DPTH 124.00  
 Scalise Properties LLC EAST-0361351 NRTH-1528643  
 DEED BOOK 2023 PG-5596  
 FULL MARKET VALUE 14,706  
 TOTAL TAX --- 247.21\*\*  
 DATE #1 07/01/24  
 AMT DUE 247.21

\*\*\*\*\* 113.81-6-38 \*\*\*\*\*  
 319 N Main St ACCT 032009000 BILL 2064  
 113.81-6-38 462 Branch bank Village Tax 225,000 5,562.16  
 Script Properties LLC Herkimer Centra 213001 41,200  
 34 Landsdowne Ln W 5 225,000  
 Rochester, NY 14618 W2 9 5 5  
 Blk & Lot C  
 PRIOR OWNER ON 3/01/2023 FRNT 128.89 DPTH 110.00  
 RACS Associates LLC EAST-0361298 NRTH-1528728  
 DEED BOOK 2023 PG-5595  
 FULL MARKET VALUE 330,882  
 TOTAL TAX --- 5,562.16\*\*  
 DATE #1 07/01/24  
 AMT DUE 5,562.16

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STATE OF NEW YORK  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 670  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.80-1-54 ***** |                           |            |                     |                |            |
| 113.80-1-54             | 524 Renwick Ave           |            |                     | ACCT 032040770 | BILL 2065  |
| Sczerbaniewicz Stella A | 210 1 Family Res          |            | Village Tax         | 76,200         | 1,883.72   |
| 524 Renwick Ave         | Herkimer Centra 213001    | 17,600     |                     |                |            |
| Herkimer, NY 13350      | E 7A                      | 76,200     |                     |                |            |
|                         | E2 3 4 7A                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 78.00 DPTH 135.00    |            |                     |                |            |
|                         | EAST-0360019 NRTH-1529461 |            |                     |                |            |
|                         | DEED BOOK 877 PG-63       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 112,059    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,883.72** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,883.72   |
| ***** 120.24-3-34 ***** |                           |            |                     |                |            |
| 120.24-3-34             | 408 Margaret St           |            |                     | ACCT 032017940 | BILL 2066  |
| Seaman Michele A        | 210 1 Family Res          |            | Village Tax         | 74,200         | 1,834.28   |
| 408 Margaret St         | Herkimer Centra 213001    | 13,700     |                     |                |            |
| Herkimer, NY 13350      | E 22                      | 74,200     |                     |                |            |
|                         | E2 8 2 22                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 45.00 DPTH 120.00    |            |                     |                |            |
|                         | BANK 055                  |            |                     |                |            |
|                         | EAST-0359911 NRTH-1528433 |            |                     |                |            |
|                         | DEED BOOK 853 PG-297      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 109,118    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,834.28** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,834.28   |
| ***** 120.25-3-71 ***** |                           |            |                     |                |            |
| 120.25-3-71             | 218 Perry St              |            |                     | ACCT 032081870 | BILL 2067  |
| Seaman Sandra J         | 210 1 Family Res          |            | AGED-ALL 41800      | 15,200         |            |
| 218 Perry St            | Herkimer Centra 213001    | 9,500      | Village Tax         | 15,200         | 375.75     |
| Herkimer, NY 13350      | #11                       | 30,400     |                     |                |            |
|                         | S2 17 10 6                |            |                     |                |            |
|                         | H L S(2) R                |            |                     |                |            |
|                         | FRNT 35.00 DPTH 157.00    |            |                     |                |            |
|                         | EAST-0363497 NRTH-1526714 |            |                     |                |            |
|                         | DEED BOOK 796 PG-263      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 44,706     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 375.75**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 375.75     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 671  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-5-2.2 ***** |                           |            |                            |                |            |
|                          | 247 Mohawk St             |            |                            | ACCT 032052200 | BILL 2068  |
| 120.25-5-2.2             | 210 1 Family Res          |            | Village Tax                | 54,600         | 1,349.75   |
| Searles James            | Herkimer Centra 213001    | 10,200     | XC891 Water & sewer relevy | 1,307.67 MT M  | 1,307.67   |
| Searles Christine        | split to 120.25-5-2.1     | 54,600     |                            |                |            |
| 247 Mohawk St            | S2 16 6 2                 |            |                            |                |            |
| Herkimer, NY 13350       | H G Tsp L R               |            |                            |                |            |
|                          | FRNT 52.00 DPTH 113.00    |            |                            |                |            |
|                          | EAST-0361473 NRTH-1526495 |            |                            |                |            |
|                          | DEED BOOK 1245 PG-196     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 80,294     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 2,657.42** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 2,657.42   |
| ***** 113.81-4-38 *****  |                           |            |                            |                |            |
|                          | 319-21 Steuben St         |            |                            | ACCT 032032010 | BILL 2069  |
| 113.81-4-38              | 220 2 Family Res          |            | Village Tax                | 61,500         | 1,520.32   |
| Searles Jennifer         | Herkimer Centra 213001    | 12,200     | XC891 Water & sewer relevy | 498.57 MT M    | 498.57     |
| 319 Steuben St           | #30                       | 61,500     |                            |                |            |
| Herkimer, NY 13350       | W2 10 12 12               |            |                            |                |            |
|                          | H 2Apt Glr                |            |                            |                |            |
|                          | FRNT 40.00 DPTH 110.00    |            |                            |                |            |
|                          | EAST-0362283 NRTH-1529366 |            |                            |                |            |
|                          | DEED BOOK 2021 PG-5449    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 90,441     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 2,018.89** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 2,018.89   |
| ***** 120.25-5-29 *****  |                           |            |                            |                |            |
|                          | 232 Dewey Ave             |            |                            | ACCT 032039060 | BILL 2070  |
| 120.25-5-29              | 281 Multiple res          |            | Village Tax                | 37,000         | 914.67     |
| Seifried Frederick       | Herkimer Centra 213001    | 10,500     | XC891 Water & sewer relevy | 360.44 MT M    | 360.44     |
| Seifried Justin          | W 17                      | 37,000     |                            |                |            |
| 232 Dewey Ave            | W2 16 7 17                |            |                            |                |            |
| Herkimer, NY 13350       | H B & Lot                 |            |                            |                |            |
|                          | FRNT 40.00 DPTH 183.00    |            |                            |                |            |
|                          | EAST-0361937 NRTH-1526556 |            |                            |                |            |
|                          | DEED BOOK 1141 PG-870     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 54,412     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,275.11** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,275.11   |
| *****                    |                           |            |                            |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 672  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.72-2-29 ***** |                           |            |                     |                |            |
| 113.72-2-29             | Dayton P1                 |            |                     | ACCT 032008100 | BILL 2071  |
| Seifried Joan M         | 311 Res vac land          |            | Village Tax         | 8,400          | 207.65     |
| 708 Steuben Rd          | Herkimer Centra 213001    | 8,400      |                     |                |            |
| Herkimer, NY 13350      | #6                        | 8,400      |                     |                |            |
|                         | N2 4 8 26                 |            |                     |                |            |
|                         | S L                       |            |                     |                |            |
|                         | FRNT 44.00 DPTH 100.00    |            |                     |                |            |
|                         | EAST-0361037 NRTH-1531329 |            |                     |                |            |
|                         | DEED BOOK 1438 PG-63      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 12,353     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 207.65**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 207.65     |
| ***** 113.72-2-34 ***** |                           |            |                     |                |            |
| 113.72-2-34             | 708 Steuben Rd            |            |                     | ACCT 032008160 | BILL 2072  |
| Seifried Joan M         | 210 1 Family Res          |            | Village Tax         | 68,000         | 1,681.01   |
| 708 Steuben Rd          | Herkimer Centra 213001    | 14,400     |                     |                |            |
| Herkimer, NY 13350      | #15,16                    | 68,000     |                     |                |            |
|                         | E2 4 8 18A,19             |            |                     |                |            |
|                         | H 2 Lot Sp R              |            |                     |                |            |
|                         | FRNT 122.60 DPTH          |            |                     |                |            |
|                         | ACRES 0.40                |            |                     |                |            |
|                         | EAST-0360900 NRTH-1531247 |            |                     |                |            |
|                         | DEED BOOK 1438 PG-63      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 100,000    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,681.01** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,681.01   |
| ***** 113.80-2-54 ***** |                           |            |                     |                |            |
| 113.80-2-54             | 442 N Prospect St         |            |                     | ACCT 032064590 | BILL 2073  |
| Sekel Jack D            | 210 1 Family Res          |            | Village Tax         | 59,700         | 1,475.83   |
| 442 N Prospect St       | Herkimer Centra 213001    | 12,100     |                     |                |            |
| Herkimer, NY 13350      | E 36                      | 59,700     |                     |                |            |
|                         | E2 8 5 36                 |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 109.00    |            |                     |                |            |
|                         | EAST-0360571 NRTH-1529263 |            |                     |                |            |
|                         | DEED BOOK 1564 PG-352     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 87,794     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,475.83** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,475.83   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 673  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.23-1-79 ***** |                           |            |                     |                |            |
|                         | 601 Park Lane Dr          |            |                     | ACCT 032060720 | BILL 2074  |
| 120.23-1-79             | 210 1 Family Res          |            | Village Tax         | 81,000         | 2,002.38   |
| Sementelli Alisha       | Herkimer Centra 213001    | 22,600     |                     |                |            |
| Muratovic Ermin         | #3                        | 81,000     |                     |                |            |
| 601 Park Lane Dr        | N2 1 19 10                |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 150.00 DPTH 132.07   |            |                     |                |            |
|                         | EAST-0357626 NRTH-1527335 |            |                     |                |            |
|                         | DEED BOOK 1606 PG-96      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 119,118    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,002.38** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,002.38   |
| ***** 120.33-4-13 ***** |                           |            |                     |                |            |
|                         | 316 S Washington St       |            |                     | ACCT 032052980 | BILL 2075  |
| 120.33-4-13             | 220 2 Family Res          |            | Village Tax         | 59,500         | 1,470.88   |
| Sementilli David M      | Herkimer Centra 213001    | 12,100     |                     |                |            |
| 47 Columbia St          | W 7                       | 59,500     |                     |                |            |
| Mohawk, NY 13407        | W2 16 19 7                |            |                     |                |            |
|                         | H S L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 138.50    |            |                     |                |            |
|                         | BANK 710                  |            |                     |                |            |
|                         | EAST-0363043 NRTH-1526653 |            |                     |                |            |
|                         | DEED BOOK 806 PG-253      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 87,500     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,470.88** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,470.88   |
| ***** 120.25-5-3 *****  |                           |            |                     |                |            |
|                         | 207 S Bellinger St        |            |                     | ACCT 032072480 | BILL 2076  |
| 120.25-5-3              | 220 2 Family Res          |            | AGED-CT 41801       | 31,950         |            |
| Sementilli Joanna       | Herkimer Centra 213001    | 9,100      | Village Tax         | 31,950         | 789.83     |
| 207 S Bellinger St      | E2 16 6 11 E11            | 63,900     |                     |                |            |
| Herkimer, NY 13350-2209 | H Apt G1r                 |            |                     |                |            |
|                         | FRNT 49.00 DPTH 125.00    |            |                     |                |            |
|                         | EAST-0361474 NRTH-1526421 |            |                     |                |            |
|                         | DEED BOOK 851 PG-580      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 93,971     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 789.83**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 789.83     |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 674  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|------------------------------|---------------------------|------------|---------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |            |
| ***** 113.72-2-31 *****      |                           |            |                     |              |                |            |
|                              | 23 Dayton P1              |            |                     |              | ACCT 032079230 | BILL 2077  |
| 113.72-2-31                  | 210 1 Family Res          |            | Village Tax         |              | 50,800         | 1,255.81   |
| Semit Cary H                 | Herkimer Centra 213001    | 11,300     |                     |              |                |            |
| Semit Jacqueline             | N 23                      | 50,800     |                     |              |                |            |
| 23 Dayton P1                 | N2 4 8 23                 |            |                     |              |                |            |
| Herkimer, NY 13350           | H L R                     |            |                     |              |                |            |
|                              | FRNT 45.00 DPTH 131.00    |            |                     |              |                |            |
|                              | EAST-0361004 NRTH-1531196 |            |                     |              |                |            |
|                              | DEED BOOK 00655 PG-00988  |            |                     |              |                |            |
|                              | FULL MARKET VALUE         | 74,706     |                     |              |                |            |
|                              |                           |            | TOTAL TAX ---       |              |                | 1,255.81** |
|                              |                           |            |                     | DATE #1      |                | 07/01/24   |
|                              |                           |            |                     | AMT DUE      |                | 1,255.81   |
| ***** 113.73-1-14 *****      |                           |            |                     |              |                |            |
|                              | 540 Lake St               |            |                     |              | ACCT 032063270 | BILL 2078  |
| 113.73-1-14                  | 210 1 Family Res          |            | VET WAR C 41122     |              | 7,110          |            |
| Semit Family Trust 7-17-2006 | Herkimer Centra 213001    | 13,700     | Village Tax         |              | 58,290         | 1,440.97   |
| 540 Lake St                  | #32                       | 65,400     |                     |              |                |            |
| Herkimer, NY                 | E2 5 14 8                 |            |                     |              |                |            |
|                              | H G L R                   |            |                     |              |                |            |
|                              | FRNT 50.00 DPTH 107.25    |            |                     |              |                |            |
|                              | EAST-0361435 NRTH-1531855 |            |                     |              |                |            |
|                              | DEED BOOK 1171 PG-81      |            |                     |              |                |            |
|                              | FULL MARKET VALUE         | 96,176     |                     |              |                |            |
|                              |                           |            | TOTAL TAX ---       |              |                | 1,440.97** |
|                              |                           |            |                     | DATE #1      |                | 07/01/24   |
|                              |                           |            |                     | AMT DUE      |                | 1,440.97   |
| ***** 113.73-1-15 *****      |                           |            |                     |              |                |            |
|                              | Lake St                   |            |                     |              | ACCT 032053610 | BILL 2079  |
| 113.73-1-15                  | 311 Res vac land          |            | Village Tax         |              | 4,100          | 101.35     |
| Semit Family Trust 7-17-2006 | Herkimer Centra 213001    | 4,100      |                     |              |                |            |
| 540 Lake St                  | #p30                      | 4,100      |                     |              |                |            |
| Herkimer, NY                 | E2 5 14 9                 |            |                     |              |                |            |
|                              | V L L                     |            |                     |              |                |            |
|                              | FRNT 31.00 DPTH 107.25    |            |                     |              |                |            |
|                              | EAST-0361465 NRTH-1531834 |            |                     |              |                |            |
|                              | DEED BOOK 1171 PG-81      |            |                     |              |                |            |
|                              | FULL MARKET VALUE         | 6,029      |                     |              |                |            |
|                              |                           |            | TOTAL TAX ---       |              |                | 101.35**   |
|                              |                           |            |                     | DATE #1      |                | 07/01/24   |
|                              |                           |            |                     | AMT DUE      |                | 101.35     |
| *****                        |                           |            |                     |              |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 675  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.73-1-33.2 *****    |                           |            |                            |                |            |
| 113.73-1-33.2                | Lake St                   |            |                            | ACCT 032000085 | BILL 2080  |
| Semit Family Trust 7-17-2006 | 311 Res vac land          |            | Village Tax                | 1,900          | 46.97      |
| 540 Lake St                  | Herkimer Centra 213001    | 1,900      |                            |                |            |
| Herkimer, NY                 | E2 5 14 23B-1             | 1,900      |                            |                |            |
|                              | V Lot                     |            |                            |                |            |
|                              | FRNT 50.00 DPTH 88.00     |            |                            |                |            |
|                              | EAST-0361487 NRTH-1531929 |            |                            |                |            |
|                              | DEED BOOK 1171 PG-81      |            |                            |                |            |
|                              | FULL MARKET VALUE         | 2,794      |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 46.97**    |
|                              |                           |            |                            | DATE #1        | 07/01/24   |
|                              |                           |            |                            | AMT DUE        | 46.97      |
| ***** 113.81-4-50 *****      |                           |            |                            |                |            |
| 113.81-4-50                  | 314 Gray St               |            |                            | ACCT 032063480 | BILL 2081  |
| Senyshyn Ihor                | 210 1 Family Res          |            | Village Tax                | 59,600         | 1,473.35   |
| 314 Gray St                  | Herkimer Centra 213001    | 12,200     |                            |                |            |
| Herkimer, NY 13350           | #40                       | 59,600     |                            |                |            |
|                              | E2 10 12 23               |            |                            |                |            |
|                              | H G L R                   |            |                            |                |            |
|                              | FRNT 40.00 DPTH 110.00    |            |                            |                |            |
|                              | EAST-0362268 NRTH-1529183 |            |                            |                |            |
|                              | DEED BOOK 810 PG-554      |            |                            |                |            |
|                              | FULL MARKET VALUE         | 87,647     |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 1,473.35** |
|                              |                           |            |                            | DATE #1        | 07/01/24   |
|                              |                           |            |                            | AMT DUE        | 1,473.35   |
| ***** 113.81-2-1 *****       |                           |            |                            |                |            |
| 113.81-2-1                   | 326 Lansing St            |            |                            | ACCT 032075960 | BILL 2082  |
| Servello Anthony J           | 210 1 Family Res          |            | Village Tax                | 59,700         | 1,475.83   |
| Servello Deirdre             | Herkimer Centra 213001    | 11,400     | XC891 Water & sewer relevy | 562.51 MT M    | 562.51     |
| 326 Lansing St               | #34                       | 59,700     |                            |                |            |
| Herkimer, NY 13350           | S2 10 6 9                 |            |                            |                |            |
|                              | H G L R                   |            |                            |                |            |
|                              | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                              | EAST-0362016 NRTH-1530319 |            |                            |                |            |
|                              | DEED BOOK 854 PG-687      |            |                            |                |            |
|                              | FULL MARKET VALUE         | 87,794     |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 2,038.34** |
|                              |                           |            |                            | DATE #1        | 07/01/24   |
|                              |                           |            |                            | AMT DUE        | 2,038.34   |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 676  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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            |
| ***** 120.24-6-27 ***** |                                     |            |                     |                          |                       |
| 120.24-6-27             | 116 Margaret St<br>210 1 Family Res |            | Village Tax         | ACCT 032078510<br>43,800 | BILL 2083<br>1,082.77 |
| Servidone Joseph M      | Herkimer Centra 213001              | 6,800      |                     |                          |                       |
| Servidone Schelli L     | E2 9 11 14                          | 43,800     |                     |                          |                       |
| 116 Margaret St         | H L R                               |            |                     |                          |                       |
| Herkimer, NY 13350      | FRNT 30.00 DPTH 60.00               |            |                     |                          |                       |
|                         | EAST-0360484 NRTH-1527095           |            |                     |                          |                       |
|                         | DEED BOOK 801 PG-439                |            |                     |                          |                       |
|                         | FULL MARKET VALUE                   | 64,412     |                     |                          |                       |
|                         |                                     |            | TOTAL TAX ---       |                          | 1,082.77**            |
|                         |                                     |            |                     | DATE #1                  | 07/01/24              |
|                         |                                     |            |                     | AMT DUE                  | 1,082.77              |
| ***** 120.24-2-68 ***** |                                     |            |                     |                          |                       |
| 120.24-2-68             | 405 Caroline St<br>210 1 Family Res |            | Village Tax         | ACCT 032028800<br>69,000 | BILL 2084<br>1,705.73 |
| Seymour Jason           | Herkimer Centra 213001              | 7,200      |                     |                          |                       |
| 405 Caroline St         | W 12                                | 69,000     |                     |                          |                       |
| Herkimer, NY 13350      | W2 7 2 12                           |            |                     |                          |                       |
|                         | H L R                               |            |                     |                          |                       |
|                         | FRNT 40.00 DPTH 50.00               |            |                     |                          |                       |
|                         | EAST-0359601 NRTH-1528084           |            |                     |                          |                       |
|                         | DEED BOOK 1560 PG-796               |            |                     |                          |                       |
|                         | FULL MARKET VALUE                   | 101,471    |                     |                          |                       |
|                         |                                     |            | TOTAL TAX ---       |                          | 1,705.73**            |
|                         |                                     |            |                     | DATE #1                  | 07/01/24              |
|                         |                                     |            |                     | AMT DUE                  | 1,705.73              |
| ***** 113.73-3-34 ***** |                                     |            |                     |                          |                       |
| 113.73-3-34             | 504 Prescott St<br>210 1 Family Res |            | Village Tax         | ACCT 032049800<br>45,300 | BILL 2085<br>1,119.85 |
| Seymour Nancye L        | Herkimer Centra 213001              | 6,800      |                     |                          |                       |
| 31 Elm St               | #p3                                 | 45,300     |                     |                          |                       |
| Ilion, NY 13357         | E2 5 10 11                          |            |                     |                          |                       |
|                         | H L R                               |            |                     |                          |                       |
|                         | FRNT 33.00 DPTH 55.80               |            |                     |                          |                       |
|                         | EAST-0361509 NRTH-1530388           |            |                     |                          |                       |
|                         | DEED BOOK 773 PG-411                |            |                     |                          |                       |
|                         | FULL MARKET VALUE                   | 66,618     |                     |                          |                       |
|                         |                                     |            | TOTAL TAX ---       |                          | 1,119.85**            |
|                         |                                     |            |                     | DATE #1                  | 07/01/24              |
|                         |                                     |            |                     | AMT DUE                  | 1,119.85              |
| *****                   |                                     |            |                     |                          |                       |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 677  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.81-6-34 *****  |                           |            |                            |                |            |
|                          | 308 N Prospect St         |            |                            | ACCT 032014430 | BILL 2086  |
| 113.81-6-34              | 220 2 Family Res          |            | Village Tax                | 64,900         | 1,604.37   |
| Shahbain Ayad Mahmoud    | Herkimer Centra 213001    | 11,000     | XC891 Water & sewer relevy | 2,679.93       | 2,679.93   |
| 25 Jeanette St           | E 29                      | 64,900     |                            |                |            |
| Albany, NY 12209         | E2 9 5 29                 |            |                            |                |            |
|                          | H B L R                   |            |                            |                |            |
|                          | FRNT 37.00 DPTH 147.30    |            |                            |                |            |
|                          | EAST-0361234 NRTH-1528343 |            |                            |                |            |
|                          | DEED BOOK 2018 PG-4203    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 95,441     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 4,284.30** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 4,284.30   |
| ***** 120.26-3-23 *****  |                           |            |                            |                |            |
|                          | 348 Moore Ave             |            |                            | ACCT 032069420 | BILL 2087  |
| 120.26-3-23              | 210 1 Family Res          |            | Village Tax                | 70,000         | 1,730.45   |
| Shapiro Jonathan         | Herkimer Centra 213001    | 16,300     |                            |                |            |
| 348 Moore Ave            | #32,33                    | 70,000     |                            |                |            |
| Herkimer, NY 13350       | S2 17 9 15,16A            |            |                            |                |            |
|                          | H 2L S R                  |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 243.00 DPTH 130.00   |            |                            |                |            |
| Shapiro Jonathan         | EAST-0364583 NRTH-1527435 |            |                            |                |            |
|                          | DEED BOOK 2023 PG-3009    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 102,941    |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,730.45** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,730.45   |
| ***** 120.25-5-74 *****  |                           |            |                            |                |            |
|                          | 218 William St            |            |                            | ACCT 032077580 | BILL 2088  |
| 120.25-5-74              | 220 2 Family Res          |            | Village Tax                | 40,200         | 993.77     |
| Shelley Robert J Jr      | Herkimer Centra 213001    | 8,800      |                            |                |            |
| 850 Shells Bush Rd       | W 6                       | 40,200     |                            |                |            |
| Herkimer, NY 13350       | W2 16 8 6                 |            |                            |                |            |
|                          | H L R                     |            |                            |                |            |
|                          | FRNT 38.00 DPTH 123.10    |            |                            |                |            |
|                          | BANK 023                  |            |                            |                |            |
|                          | EAST-0362120 NRTH-1526950 |            |                            |                |            |
|                          | DEED BOOK 894 PG-121      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 59,118     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 993.77**   |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 993.77     |
| *****                    |                           |            |                            |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 678  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.82-2-39 ***** |                           |            |                     |                |            |
| 113.82-2-39             | 213 Pullman St            |            |                     | ACCT 032041640 | BILL 2089  |
| Shepard Harold H        | 312 Vac w/imprv           |            | Village Tax         | 6,200          | 153.27     |
| Shepard Marian A        | Herkimer Centra 213001    | 5,200      |                     |                |            |
| 215 Pullman St          | W 15                      | 6,200      |                     |                |            |
| Herkimer, NY 13350      | W2 14 2 15                |            |                     |                |            |
|                         | V1 Bldg                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 116.00    |            |                     |                |            |
|                         | EAST-0364249 NRTH-1529416 |            |                     |                |            |
|                         | DEED BOOK 00653 PG-00849  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 9,118      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 153.27**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 153.27     |
| ***** 113.82-2-23 ***** |                           |            |                     |                |            |
| 113.82-2-23             | Esther St                 |            |                     | ACCT 032000067 | BILL 2090  |
| Shepard Kevin H         | 311 Res vac land          |            | Village Tax         | 11,300         | 279.34     |
| 215 Pullman St          | Herkimer Centra 213001    | 11,300     |                     |                |            |
| Herkimer, NY 13350      | #33,34                    | 11,300     |                     |                |            |
|                         | E2 14 2 22,23             |            |                     |                |            |
|                         | 2 V Lots L                |            |                     |                |            |
|                         | FRNT 80.00 DPTH 125.00    |            |                     |                |            |
|                         | EAST-0364184 NRTH-1529320 |            |                     |                |            |
|                         | DEED BOOK 818 PG-100      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 16,618     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 279.34**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 279.34     |
| ***** 113.82-2-24 ***** |                           |            |                     |                |            |
| 113.82-2-24             | Esther St                 |            |                     | ACCT 032020941 | BILL 2091  |
| Shepard Kevin H         | 311 Res vac land          |            | Village Tax         | 11,500         | 284.29     |
| 215 Pullman St          | Herkimer Centra 213001    | 11,500     |                     |                |            |
| Herkimer, NY 13350      | #31,32                    | 11,500     |                     |                |            |
|                         | E2 14 2 24,25             |            |                     |                |            |
|                         | 2 V Lots L                |            |                     |                |            |
|                         | FRNT 80.00 DPTH 135.30    |            |                     |                |            |
|                         | EAST-0364131 NRTH-1529353 |            |                     |                |            |
|                         | DEED BOOK 818 PG-100      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 16,912     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 284.29**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 284.29     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 679  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.82-2-38 ***** |                           |            |                     |                |            |
| 113.82-2-38             | 215 Pullman St            |            |                     | ACCT 032041610 | BILL 2092  |
| Shepard Kevin H         | 210 1 Family Res          |            | Village Tax         | 32,400         | 800.95     |
| 215 Pullman St          | Herkimer Centra 213001    | 12,800     |                     |                |            |
| Herkimer, NY 13350      | W 14                      | 32,400     |                     |                |            |
|                         | W2 14 2 14                |            |                     |                |            |
|                         | H Tsp L R                 |            |                     |                |            |
|                         | FRNT 40.00 DPTH 118.00    |            |                     |                |            |
|                         | EAST-0364222 NRTH-1529446 |            |                     |                |            |
|                         | DEED BOOK 931 PG-639      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 47,647     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 800.95**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 800.95     |
| ***** 120.25-2-79 ***** |                           |            |                     |                |            |
| 120.25-2-79             | 4 Wires Ave               |            |                     | ACCT 032028590 | BILL 2093  |
| Shepard Richard         | 210 1 Family Res          |            | Village Tax         | 24,700         | 610.60     |
| 5 Wires Ave             | Herkimer Centra 213001    | 5,700      |                     |                |            |
| Herkimer, NY 13350      | W 8                       | 24,700     |                     |                |            |
|                         | W2 17 2 8                 |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 29.00 DPTH 75.15     |            |                     |                |            |
|                         | EAST-0363584 NRTH-1528105 |            |                     |                |            |
|                         | DEED BOOK 1559 PG-952     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 36,324     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 610.60**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 610.60     |
| ***** 120.25-2-80 ***** |                           |            |                     |                |            |
| 120.25-2-80             | W Wires Ave               |            |                     | ACCT 032018150 | BILL 2094  |
| Shepard Richard         | 311 Res vac land          |            | Village Tax         | 1,000          | 24.72      |
| 5 Wires Ave             | Herkimer Centra 213001    | 1,000      |                     |                |            |
| Herkimer, NY 13350      | W 5A                      | 1,000      |                     |                |            |
|                         | W2 17 2 5A                |            |                     |                |            |
|                         | V Lot                     |            |                     |                |            |
|                         | FRNT 29.00 DPTH 40.00     |            |                     |                |            |
|                         | EAST-0363536 NRTH-1528084 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-1056    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 1,471      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 24.72**    |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 24.72      |
| *****                   |                           |            |                     |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 680  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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          |
| ***** 120.25-2-81 ***** |  |            |                     |                          |                     |
| 120.25-2-81             | W Wires Ave<br>311 Res vac land  |            | Village Tax         | ACCT 032076320<br>2,100  | BILL 2095<br>51.91  |
| Shepard Richard         | Herkimer Centra 213001   | 2,100      |                     |                          |                     |
| 5 Wires Ave             | #p1  | 2,100      |                     |                          |                     |
| Herkimer, NY 13350      | W2 17 2 5C<br>V L L<br>FRNT 62.00 DPTH 40.00<br>EAST-0363515 NRTH-1528121<br>DEED BOOK 2019 PG-1056<br>FULL MARKET VALUE     | 3,088      |                     |                          |                     |
|                         |  |            |                     | TOTAL TAX ---            | 51.91**             |
|                         |  |            |                     | DATE #1                  | 07/01/24            |
|                         |  |            |                     | AMT DUE                  | 51.91               |
| ***** 120.25-2-83 ***** |  |            |                     |                          |                     |
| 120.25-2-83             | 8 Wires Ave<br>311 Res vac land  |            | Village Tax         | ACCT 032076290<br>4,100  | BILL 2096<br>101.35 |
| Shepard Richard         | Herkimer Centra 213001   | 4,100      |                     |                          |                     |
| 5 Wires Ave             | #5   | 4,100      |                     |                          |                     |
| Herkimer, NY 13350      | W2 17 2 6<br>V/1<br>FRNT 32.00 DPTH 75.15<br>EAST-0363558 NRTH-1528157<br>DEED BOOK 2019 PG-1056<br>FULL MARKET VALUE        | 6,029      |                     |                          |                     |
|                         |  |            |                     | TOTAL TAX ---            | 101.35**            |
|                         |  |            |                     | DATE #1                  | 07/01/24            |
|                         |  |            |                     | AMT DUE                  | 101.35              |
| ***** 120.25-2-78 ***** |  |            |                     |                          |                     |
| 120.25-2-78             | 2 Wires Ave<br>210 1 Family Res  |            | Village Tax         | ACCT 032076260<br>21,600 | BILL 2097<br>533.97 |
| Shepard Richard L       | Herkimer Centra 213001   | 7,100      |                     |                          |                     |
| 5 Wires Ave             | #p1,2  | 21,600     |                     |                          |                     |
| Herkimer, NY 13350      | W2 17 2 9,5B<br>H 2L R<br>FRNT 29.00 DPTH 115.15<br>EAST-0363585 NRTH-1528079<br>DEED BOOK 2019 PG-1056<br>FULL MARKET VALUE | 31,765     |                     |                          |                     |
|                         |  |            |                     | TOTAL TAX ---            | 533.97**            |
|                         |  |            |                     | DATE #1                  | 07/01/24            |
|                         |  |            |                     | AMT DUE                  | 533.97              |
| *****                   |  |            |                     |                          |                     |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 681  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.25-2-82 *****        |                           |            |                     |                |            |
|                                | 6 Wires Ave               |            |                     | ACCT 032033210 | BILL 2098  |
| 120.25-2-82                    | 311 Res vac land          |            | Village Tax         | 4,100          | 101.35     |
| Shepard Richard L              | Herkimer Centra 213001    | 4,100      |                     |                |            |
| 5 Wires Ave                    | W 7                       | 4,100      |                     |                |            |
| Herkimer, NY 13350             | W2 17 2 7                 |            |                     |                |            |
|                                | V L L                     |            |                     |                |            |
|                                | FRNT 30.00 DPTH 75.15     |            |                     |                |            |
|                                | EAST-0363571 NRTH-1528131 |            |                     |                |            |
|                                | DEED BOOK 844 PG-531      |            |                     |                |            |
|                                | FULL MARKET VALUE         | 6,029      |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 101.35**   |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 101.35     |
| ***** 120.26-1-6 *****         |                           |            |                     |                |            |
|                                | 9 Wires Ave               |            |                     | ACCT 032004140 | BILL 2099  |
| 120.26-1-6                     | 210 1 Family Res          |            | Village Tax         | 28,800         | 711.96     |
| Shepard Richard L              | Herkimer Centra 213001    | 6,500      |                     |                |            |
| 5 Wires Ave                    | E2 17 2 11                | 28,800     |                     |                |            |
| Herkimer, NY 13350             | H L R                     |            |                     |                |            |
|                                | FRNT 32.40 DPTH 55.00     |            |                     |                |            |
|                                | EAST-0363661 NRTH-1528205 |            |                     |                |            |
|                                | DEED BOOK 2020 PG-114     |            |                     |                |            |
|                                | FULL MARKET VALUE         | 42,353     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 711.96**   |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 711.96     |
| ***** 120.25-4-49 *****        |                           |            |                     |                |            |
|                                | 219 S Main St             |            |                     | ACCT 032039510 | BILL 2100  |
| 120.25-4-49                    | 481 Att row bldg          |            | Village Tax         | 46,400         | 1,147.04   |
| Shepeleva-Vitrichenko Margarit | Herkimer Centra 213001    | 5,400      |                     |                |            |
| 1033 Robinson Rd               | E 25                      | 46,400     |                     |                |            |
| Mohawk, NY 13407               | E2 16 11 25               |            |                     |                |            |
|                                | Blk & L M                 |            |                     |                |            |
|                                | FRNT 25.00 DPTH 103.00    |            |                     |                |            |
|                                | EAST-0362525 NRTH-1527236 |            |                     |                |            |
|                                | DEED BOOK 2019 PG-3815    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 68,235     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,147.04** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,147.04   |
| *****                          |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 682  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.26-1-16 ***** |                           |            |                     |                |            |
|                         | 333 Eastern Ave           |            |                     | ACCT 157777    | BILL 2101  |
| 120.26-1-16             | 210 1 Family Res          |            | Village Tax         | 28,000         | 692.18     |
| Shephard Richard        | Herkimer Centra 213001    | 14,300     |                     |                |            |
| 5 Wires Ave             | N 22                      | 28,000     |                     |                |            |
| Herkimer, NY 13350      | N2 17 2 22                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 121.50    |            |                     |                |            |
|                         | EAST-0363940 NRTH-1528159 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-3214    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 41,176     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 692.18**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 692.18     |
| ***** 120.33-1-51 ***** |                           |            |                     |                |            |
|                         | Central Ave               |            |                     | ACCT 032039300 | BILL 2102  |
| 120.33-1-51             | 449 Other Storag          |            | Village Tax         | 123,600        | 3,055.48   |
| Shephard Richard        | Herkimer Centra 213001    | 13,400     |                     |                |            |
| 5 Wires Ave             | 99x64                     | 123,600    |                     |                |            |
| Herkimer, NY 13350      | W2 16 13 5,6,7            |            |                     |                |            |
|                         | Bldg & Lot                |            |                     |                |            |
|                         | FRNT 126.00 DPTH 112.00   |            |                     |                |            |
|                         | EAST-0361251 NRTH-1525850 |            |                     |                |            |
|                         | DEED BOOK 1166 PG-529     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 181,765    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,055.48** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,055.48   |
| ***** 120.26-1-7 *****  |                           |            |                     |                |            |
|                         | 7 Wires Ave               |            |                     | ACCT 032030960 | BILL 2103  |
| 120.26-1-7              | 210 1 Family Res          |            | Village Tax         | 28,800         | 711.96     |
| Shephard Richard L      | Herkimer Centra 213001    | 6,600      |                     |                |            |
| Sperl Sandra M          | #8                        | 28,800     |                     |                |            |
| 5 Wires Ave             | E2 17 2 12                |            |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 30.00 DPTH 59.00     |            |                     |                |            |
|                         | EAST-0363675 NRTH-1528178 |            |                     |                |            |
|                         | DEED BOOK 922 PG-161      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 42,353     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 711.96**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 711.96     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 683  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.26-1-12 ***** |                           |            |                     |                |            |
|                         | 325 Eastern Ave           |            |                     | ACCT 03205920  | BILL 2104  |
| 120.26-1-12             | 210 1 Family Res          |            | Village Tax         | 30,900         | 763.87     |
| Shephard Richard L      | Herkimer Centra 213001    | 13,200     |                     |                |            |
| 5 Wires Ave             | Life Use Rose Lyga        | 30,900     |                     |                |            |
| Herkimer, NY 13350      | N2 17 2 26                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 121.50    |            |                     |                |            |
|                         | EAST-0363797 NRTH-1528094 |            |                     |                |            |
|                         | DEED BOOK 1166 PG-115     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 45,441     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 763.87**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 763.87     |
| ***** 120.26-1-68 ***** |                           |            |                     |                |            |
|                         | 329 Pleasant Ave          |            |                     | ACCT 157777    | BILL 2105  |
| 120.26-1-68             | 210 1 Family Res          |            | Village Tax         | 14,100         | 348.56     |
| Shephard Richard L      | Herkimer Centra 213001    | 5,000      |                     |                |            |
| 5 Wires Ave             | N 33                      | 14,100     |                     |                |            |
| Herkimer, NY 13350      | N2 17 4 33                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 29.00 DPTH 132.00    |            |                     |                |            |
|                         | EAST-0364002 NRTH-1527857 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-2669    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 20,735     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 348.56**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 348.56     |
| ***** 120.24-4-13 ***** |                           |            |                     |                |            |
|                         | 502 Bellinger Ave         |            |                     | ACCT 032081270 | BILL 2106  |
| 120.24-4-13             | 210 1 Family Res          |            | Village Tax         | 85,700         | 2,118.56   |
| Sherry Teresa N         | Herkimer Centra 213001    | 17,200     |                     |                |            |
| 502 Bellinger Ave       | N 10                      | 85,700     |                     |                |            |
| Herkimer, NY 13350      | N2 9 1 10                 |            |                     |                |            |
|                         | H G Sp & L R              |            |                     |                |            |
|                         | FRNT 80.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360085 NRTH-1527685 |            |                     |                |            |
|                         | DEED BOOK 1615 PG-40      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 126,029    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,118.56** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,118.56   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 684  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----  | TAX AMOUNT                               |
|-------------------------|---|------------|---------------------|---------------|--|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS   |               |  |
| ***** 113.65-2-29 ***** |   |            |                     |               |  |
| 113.65-2-29             | E German St<br>330 Vacant comm  |            | Village Tax         | 100           | BILL 2107<br>2.47                        |
| Sherwood Acres          | Herkimer Centra 213001  | 100        |                     |               |  |
| Land Mngement Co        | V/L   | 100        |                     |               |  |
| 5 S Broad St            | FRNT 900.00 DPTH  |            |                     |               |  |
| Norwich, NY 13815-1133  | ACRES 1.10<br>EAST-0362808 NRTH-1534365<br>FULL MARKET VALUE                                    | 147        |                     |               |  |
|                         |   |            |                     | TOTAL TAX --- | 2.47**                                   |
|                         |   |            |                     | DATE #1       | 07/01/24                                 |
|                         |   |            |                     | AMT DUE       | 2.47                                     |
| ***** 113.65-2-27 ***** |   |            |                     |               |  |
| 113.65-2-27             | State Route 28<br>330 Vacant comm   |            | Village Tax         | 27,900        | ACCT 032086580<br>BILL 2108<br>689.71    |
| Sherwood Acres Apts     | Herkimer Centra 213001  | 27,900     |                     |               |  |
| Lara Management Co      | E2 6A 8 2   | 27,900     |                     |               |  |
| 5 S Broad St            | V Lot L   |            |                     |               |  |
| Norwich, NY 13815-1133  | ACRES 3.40<br>EAST-0362289 NRTH-1534228<br>DEED BOOK 783 PG-438<br>FULL MARKET VALUE            | 41,029     |                     |               |  |
|                         |   |            |                     | TOTAL TAX --- | 689.71**                                 |
|                         |   |            |                     | DATE #1       | 07/01/24                                 |
|                         |   |            |                     | AMT DUE       | 689.71                                   |
| ***** 113.65-2-28 ***** |   |            |                     |               |  |
| 113.65-2-28             | 110 Sherwood Acre Dr<br>411 Apartment   |            | Village Tax         | 1350,000      | ACCT 032000068<br>BILL 2109<br>33,372.96 |
| Sherwood Acres Apts     | Herkimer Centra 213001  | 206,000    |                     |               |  |
| Lara Management Co      | W2 6A 8 1   | 1350,000   |                     |               |  |
| 5 S Broad St            | 4 Bldgs 48U   |            |                     |               |  |
| Norwich, NY 13815-1133  | 2 G 22U<br>ACRES 3.00<br>EAST-0362652 NRTH-1534569<br>DEED BOOK 781 PG-578<br>FULL MARKET VALUE | 1985,294   |                     |               |  |
|                         |   |            |                     | TOTAL TAX --- | 33,372.96**                              |
|                         |   |            |                     | DATE #1       | 07/01/24                                 |
|                         |   |            |                     | AMT DUE       | 33,372.96                                |
| ***** 120.32-1-70 ***** |   |            |                     |               |  |
| 120.32-1-70             | 414 Mohawk St<br>210 1 Family Res   |            | Village Tax         | 63,800        | ACCT 032064470<br>BILL 2110<br>1,577.18  |
| Shevat Samuel A         | Herkimer Centra 213001  | 13,900     |                     |               |  |
| Shevat Mary             | Life Use Margaret L Sheva   | 63,800     |                     |               |  |
| Attn: Margaret L Shevat | N2 16 1 17  |            |                     |               |  |
| 414 Mohawk St           | H L R   |            |                     |               |  |
| Herkimer, NY 13350      | FRNT 50.00 DPTH 200.00<br>EAST-0360849 NRTH-1525974<br>DEED BOOK 737 PG-80<br>FULL MARKET VALUE | 93,824     |                     |               |  |
|                         |   |            |                     | TOTAL TAX --- | 1,577.18**                               |
|                         |   |            |                     | DATE #1       | 07/01/24                                 |
|                         |   |            |                     | AMT DUE       | 1,577.18                                 |
| *****                   |   |            |                     |               |  |

STATE OF NEW YORK  
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2 0 2 4 V I L L A G E T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| 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 |
| ***** 113.81-4-71 *****        |                           |            |                            |                |            |
|                                | 5 Willow Ave              |            |                            | ACCT 032056280 | BILL 2111  |
| 113.81-4-71                    | 210 1 Family Res          |            | Village Tax                | 45,900         | 1,134.68   |
| Shevchuk Joseph                | Herkimer Centra 213001    | 7,600      | XC891 Water & sewer relevy | 126.93 MT M    | 126.93     |
| Shevchuk Mariana               | #p63                      | 45,900     |                            |                |            |
| 5 Willow Ave                   | S2 10 11 19               |            |                            |                |            |
| Herkimer, NY 13350             | Rear H S L R              |            |                            |                |            |
|                                | FRNT 55.00 DPTH 40.00     |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023       | EAST-0361876 NRTH-1529357 |            |                            |                |            |
| Verenich Andrey                | DEED BOOK 2023 PG-5885    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 67,500     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,261.61** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 1,261.61   |
| ***** 113.81-6-10 *****        |                           |            |                            |                |            |
|                                | 122 Church St             |            |                            | ACCT 032026580 | BILL 2112  |
| 113.81-6-10                    | 210 1 Family Res          |            | VET COM C 41132            | 11,850         |            |
| Shibley Allen J                | Herkimer Centra 213001    | 10,400     | Village Tax                | 40,750         | 1,007.37   |
| 122 Church St                  | N 20                      | 52,600     |                            |                |            |
| Herkimer, NY 13350             | N2 8 5 20                 |            |                            |                |            |
|                                | H L R                     |            |                            |                |            |
|                                | FRNT 40.00 DPTH 88.50     |            |                            |                |            |
|                                | EAST-0360973 NRTH-1528766 |            |                            |                |            |
|                                | DEED BOOK 881 PG-132      |            |                            |                |            |
|                                | FULL MARKET VALUE         | 77,353     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,007.37** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 1,007.37   |
| ***** 120.32-1-20 *****        |                           |            |                            |                |            |
|                                | 305 Fourth Ave            |            |                            | ACCT 032069451 | BILL 2113  |
| 120.32-1-20                    | 449 Other Storag          |            | Village Tax                | 193,600        | 4,785.93   |
| Shlotzhauer Carole L           | Herkimer Centra 213001    | 25,800     |                            |                |            |
| Shlotzhauer Irr.trust2/28/2007 | E 17-1,18,19              | 193,600    |                            |                |            |
| 108 Robellard Rd               | E2 15 8 17-1,18,19        |            |                            |                |            |
| Mohawk, NY 13407               | Bldg 3L C                 |            |                            |                |            |
|                                | FRNT 337.00 DPTH 179.00   |            |                            |                |            |
|                                | EAST-0360186 NRTH-1525636 |            |                            |                |            |
|                                | DEED BOOK 2020 PG-5113    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 284,706    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 4,785.93** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 4,785.93   |
| *****                          |                           |            |                            |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 686  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                | TAX AMOUNT |
| ***** 120.33-1-30 ***** |                           |            |                   |                |            |
| 120.33-1-30             | 319 1/2 Mohawk St         |            |                   | ACCT 032014790 | BILL 2114  |
| Shneyder Dina           | 210 1 Family Res          | 5,700      | Village Tax       | 27,800         | 687.24     |
| 319 1/2 Mohawk St       | Herkimer Centra 213001    | 27,800     |                   |                |            |
| Herkimer, NY 13350      | S2 16 5 2A                |            |                   |                |            |
|                         | H L R                     |            |                   |                |            |
|                         | FRNT 23.00 DPTH 71.00     |            |                   |                |            |
|                         | EAST-0361239 NRTH-1526191 |            |                   |                |            |
|                         | DEED BOOK 2022 PG-533     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 40,882     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 687.24**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 687.24     |
| ***** 120.24-7-42 ***** |                           |            |                   |                |            |
| 120.24-7-42             | 606 Bellinger Ave         |            |                   | ACCT 032016140 | BILL 2115  |
| Shoen Robin             | 210 1 Family Res          | 9,700      | Village Tax       | 67,000         | 1,656.29   |
| 606 Bellinger Ave       | Herkimer Centra 213001    | 67,000     |                   |                |            |
| Herkimer, NY 13350      | N 13                      |            |                   |                |            |
|                         | N2 7 5 13                 |            |                   |                |            |
|                         | H1 R                      |            |                   |                |            |
|                         | FRNT 60.00 DPTH 52.80     |            |                   |                |            |
|                         | EAST-0359782 NRTH-1527505 |            |                   |                |            |
|                         | DEED BOOK 1217 PG-487     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 98,529     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,656.29** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,656.29   |
| ***** 113.81-2-52 ***** |                           |            |                   |                |            |
| 113.81-2-52             | 352-354 Harter St         |            |                   | ACCT 032081090 | BILL 2116  |
| Shokey Brandon          | 220 2 Family Res          | 9,500      | Village Tax       | 45,400         | 1,122.32   |
| Shokey Joseph           | Herkimer Centra 213001    | 45,400     |                   |                |            |
| 352-354 Harter St       | E 10                      |            |                   |                |            |
| Herkimer, NY 13350      | E2 10 7 10                |            |                   |                |            |
|                         | H L R                     |            |                   |                |            |
|                         | FRNT 56.60 DPTH 67.00     |            |                   |                |            |
|                         | EAST-0362294 NRTH-1530262 |            |                   |                |            |
|                         | DEED BOOK 2018 PG-1554    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 66,765     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,122.32** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,122.32   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 687  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.26-1-76 ***** |                           |            |                            |                |            |
|                         | 347 Pleasant Ave          |            |                            | ACCT 202353    | BILL 2117  |
| 120.26-1-76             | 210 1 Family Res          |            | Village Tax                | 60,800         | 1,503.02   |
| Short John              | Herkimer Centra 213001    | 19,200     | XC891 Water & sewer relevy | 155.78 MT M    | 155.78     |
| 347 Pleasant Ave        | #27,28                    | 60,800     |                            |                |            |
| Herkimer, NY 13350      | N2 17 4 24,25             |            |                            |                |            |
|                         | H G 2L R                  |            |                            |                |            |
|                         | FRNT 100.00 DPTH 132.00   |            |                            |                |            |
|                         | EAST-0364361 NRTH-1528027 |            |                            |                |            |
|                         | DEED BOOK 2016 PG-2353    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 89,412     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,658.80** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,658.80   |
| ***** 113.82-2-57 ***** |                           |            |                            |                |            |
|                         | 232 Pullman St            |            |                            | ACCT 032048480 | BILL 2118  |
| 113.82-2-57             | 210 1 Family Res          |            | Village Tax                | 51,300         | 1,268.17   |
| Sickler Collin J        | Herkimer Centra 213001    | 14,900     |                            |                |            |
| Klock Jaymie J          | merged w/-56              | 51,300     |                            |                |            |
| 232 Pullman St          | 11-06-06                  |            |                            |                |            |
| Herkimer, NY 13350      | H S 2L R                  |            |                            |                |            |
|                         | FRNT 120.00 DPTH 123.00   |            |                            |                |            |
|                         | ACRES 0.34                |            |                            |                |            |
|                         | EAST-0364069 NRTH-1529808 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-3636    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 75,441     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,268.17** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,268.17   |
| ***** 120.25-4-25 ***** |                           |            |                            |                |            |
|                         | 239 William St            |            |                            | ACCT 032001980 | BILL 2119  |
| 120.25-4-25             | 220 2 Family Res          |            | Village Tax                | 63,900         | 1,579.65   |
| Simmons Mary A          | Herkimer Centra 213001    | 11,200     |                            |                |            |
| 1170 Shells Bush Rd     | E 19                      | 63,900     |                            |                |            |
| Little Falls, NY 13365  | E2 16 10 19               |            |                            |                |            |
|                         | H G S L R                 |            |                            |                |            |
|                         | FRNT 60.00 DPTH 132.00    |            |                            |                |            |
|                         | EAST-0362434 NRTH-1526802 |            |                            |                |            |
|                         | DEED BOOK 1277 PG-114     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 93,971     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,579.65** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,579.65   |
| *****                   |                           |            |                            |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 688  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.25-3-78 *****   |                           |            |                            |                |            |
|                           | 211 Stimson St            |            |                            | ACCT 032006870 | BILL 2120  |
| 120.25-3-78               | 210 1 Family Res          |            | Village Tax                | 40,600         | 1,003.66   |
| Simonds Darren            | Herkimer Centra 213001    | 8,700      | XC891 Water & sewer relevy | 119.58 MT M    | 119.58     |
| Oyer Brittany             | #12                       | 40,600     |                            |                |            |
| 211 Stimson St            | N2 17 10 13               |            |                            |                |            |
| Herkimer, NY 13350        | H G S L R                 |            |                            |                |            |
|                           | FRNT 40.00 DPTH 113.00    |            |                            |                |            |
|                           | EAST-0363474 NRTH-1526556 |            |                            |                |            |
|                           | DEED BOOK 2018 PG-5039    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 59,706     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,123.24** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,123.24   |
| ***** 120.25-1-54 *****   |                           |            |                            |                |            |
|                           | 118 Prospect St           |            |                            | ACCT 032061620 | BILL 2121  |
| 120.25-1-54               | 220 2 Family Res          |            | VET COM C 41132            | 11,850         |            |
| Sirois-Wood Martha        | Herkimer Centra 213001    | 8,500      | Village Tax                | 48,950         | 1,210.08   |
| 118 N Prospect St         | E 23                      | 60,800     |                            |                |            |
| Herkimer, NY 13350        | E2 9 14 23                |            |                            |                |            |
|                           | Bldg & Lot                |            |                            |                |            |
|                           | FRNT 33.00 DPTH 115.00    |            |                            |                |            |
|                           | EAST-0361689 NRTH-1527641 |            |                            |                |            |
|                           | DEED BOOK 847 PG-235      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 89,412     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,210.08** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,210.08   |
| ***** 113.80-2-58 *****   |                           |            |                            |                |            |
|                           | 430 N Prospect St         |            |                            | ACCT 032002160 | BILL 2122  |
| 113.80-2-58               | 220 2 Family Res          |            | Village Tax                | 61,200         | 1,512.91   |
| SJC Herkimer Property LLC | Herkimer Centra 213001    | 15,300     | XC891 Water & sewer relevy | 1,073.06 MT M  | 1,073.06   |
| 429 N Prospect St         | E 32                      | 61,200     |                            |                |            |
| Herkimer, NY 13350        | E2 8 5 32                 |            |                            |                |            |
|                           | H L R                     |            |                            |                |            |
|                           | FRNT 50.00 DPTH 148.00    |            |                            |                |            |
|                           | EAST-0360696 NRTH-1529121 |            |                            |                |            |
|                           | DEED BOOK 1595 PG-600     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 90,000     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 2,585.97** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 2,585.97   |
| *****                     |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 689  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.81-3-25 *****        |                           |            |                     |                |            |
|                                | 216 Folts                 |            |                     | ACCT 032019500 | BILL 2123  |
| 113.81-3-25                    | 312 Vac w/imprv           |            | Village Tax         | 12,600         | 311.48     |
| Skandera Irrev Trust Claudia B | Herkimer Centra 213001    | 10,800     |                     |                |            |
| 816 Westwood Dr                | S 1                       | 12,600     |                     |                |            |
| Herkimer, NY 13350             | S2 13 3 1                 |            |                     |                |            |
|                                | G L C                     |            |                     |                |            |
|                                | FRNT 50.00 DPTH 100.00    |            |                     |                |            |
|                                | EAST-0362327 NRTH-1528887 |            |                     |                |            |
|                                | DEED BOOK 2017 PG-3434    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 18,529     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 311.48**   |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 311.48     |
| ***** 113.81-3-26 *****        |                           |            |                     |                |            |
|                                | 218 Folts St              |            |                     | ACCT 032064920 | BILL 2124  |
| 113.81-3-26                    | 220 2 Family Res          |            | Village Tax         | 53,300         | 1,317.61   |
| Skandera Irrev Trust Claudia B | Herkimer Centra 213001    | 11,300     |                     |                |            |
| 816 Westwood Dr                | #12                       | 53,300     |                     |                |            |
| Herkimer, NY 13350             | S2 13 3 2                 |            |                     |                |            |
|                                | H G L R                   |            |                     |                |            |
|                                | FRNT 40.00 DPTH 100.00    |            |                     |                |            |
|                                | EAST-0362359 NRTH-1528906 |            |                     |                |            |
|                                | DEED BOOK 2017 PG-3435    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 78,382     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,317.61** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,317.61   |
| ***** 120.23-1-15 *****        |                           |            |                     |                |            |
|                                | 816 Westwood Dr           |            |                     | ACCT 032033720 | BILL 2125  |
| 120.23-1-15                    | 210 1 Family Res          |            | Village Tax         | 105,000        | 2,595.67   |
| Skandera Irrev Trust Claudia B | Herkimer Centra 213001    | 20,800     |                     |                |            |
| 816 Westwood Dr                | #44                       | 105,000    |                     |                |            |
| Herkimer, NY 13350             | E2 1A 4 4                 |            |                     |                |            |
|                                | H G L R                   |            |                     |                |            |
|                                | FRNT 100.00 DPTH 164.10   |            |                     |                |            |
|                                | EAST-0356466 NRTH-1527938 |            |                     |                |            |
|                                | DEED BOOK 2017 PG-3436    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 154,412    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 2,595.67** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 2,595.67   |
| *****                          |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 690  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |            |
| ***** 113.81-5-12 ***** |                           |            |                     |              |                |            |
|                         | 412 N Main St             |            |                     |              | ACCT 202647    | BILL 2126  |
| 113.81-5-12             | 210 1 Family Res          |            | Village Tax         |              | 81,200         | 2,007.32   |
| Skinner James P         | Herkimer Centra 213001    | 15,700     |                     |              |                |            |
| Harter Mary             | E 25                      | 81,200     |                     |              |                |            |
| 412 N Main St           | E2 10 1 25                |            |                     |              |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |              |                |            |
|                         | FRNT 55.00 DPTH 141.00    |            |                     |              |                |            |
|                         | EAST-0361256 NRTH-1529178 |            |                     |              |                |            |
|                         | DEED BOOK 2023 PG-2145    |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 119,412    |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 2,007.32** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 2,007.32   |
| ***** 120.25-3-46 ***** |                           |            |                     |              |                |            |
|                         | S Washington St           |            |                     |              | ACCT 032011340 | BILL 2127  |
| 120.25-3-46             | 411 Apartment             |            | Village Tax         |              | 90,000         | 2,224.86   |
| SL Washington LLC       | Herkimer Centra 213001    | 17,900     |                     |              |                |            |
| 13 Bonnie Brae          | E 22B                     | 90,000     |                     |              |                |            |
| Utica, NY 13501         | E2 17 3 22B               |            |                     |              |                |            |
|                         | Blk, Bldg L R             |            |                     |              |                |            |
|                         | FRNT 84.30 DPTH 100.00    |            |                     |              |                |            |
|                         | EAST-0363091 NRTH-1527009 |            |                     |              |                |            |
|                         | DEED BOOK 2019 PG-522     |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 132,353    |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 2,224.86** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 2,224.86   |
| ***** 113.81-1-44 ***** |                           |            |                     |              |                |            |
|                         | 505 Prescott St           |            |                     |              | ACCT 032079260 | BILL 2128  |
| 113.81-1-44             | 210 1 Family Res          |            | VET WAR C 41122     |              | 7,110          |            |
| Slack Robert J          | Herkimer Centra 213001    | 6,700      | Village Tax         |              | 42,490         | 1,050.38   |
| 505 Prescott St         | W 10                      | 49,600     |                     |              |                |            |
| Herkimer, NY 13350      | W2 5 8 10                 |            |                     |              |                |            |
|                         | H L R                     |            |                     |              |                |            |
|                         | FRNT 35.00 DPTH 66.20     |            |                     |              |                |            |
|                         | EAST-0361440 NRTH-1530293 |            |                     |              |                |            |
|                         | DEED BOOK 813 PG-524      |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 72,941     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 1,050.38** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 1,050.38   |
| *****                   |                           |            |                     |              |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 691  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-3-68 *****        |                           |            |                     |                |            |
|                                | 316 S Main St             |            |                     | ACCT 032069690 | BILL 2129  |
| 120.33-3-68                    | 210 1 Family Res          |            | Village Tax         | 54,200         | 1,339.86   |
| Slater Kelly J                 | Herkimer Centra 213001    | 11,100     |                     |                |            |
| Slater Dakota B                | Life Use Marcia Lanzi     | 54,200     |                     |                |            |
| 316 S Main St                  | W2 16 18 12               |            |                     |                |            |
| Herkimer, NY 13350             | H G L R                   |            |                     |                |            |
|                                | FRNT 37.00 DPTH 150.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023       | EAST-0362756 NRTH-1526473 |            |                     |                |            |
| Slater Kelly J                 | DEED BOOK 2023 PG-4558    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 79,706     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,339.86** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,339.86   |
| ***** 120.24-1-19 *****        |                           |            |                     |                |            |
|                                | 715 W Walnut St           |            |                     | ACCT 032065100 | BILL 2130  |
| 120.24-1-19                    | 210 1 Family Res          |            | Village Tax         | 106,200        | 2,625.34   |
| Slopka Family Irr. Trust Chris | Herkimer Centra 213001    | 17,700     |                     |                |            |
| Slopka Gary L                  | E2 1 15 10                | 106,200    |                     |                |            |
| 715 W Walnut St                | H G L R                   |            |                     |                |            |
| Herkimer, NY 13350             | FRNT 120.00 DPTH 100.00   |            |                     |                |            |
|                                | EAST-0357692 NRTH-1527871 |            |                     |                |            |
|                                | DEED BOOK 2021 PG-3175    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 156,176    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 2,625.34** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 2,625.34   |
| ***** 120.33-2-27 *****        |                           |            |                     |                |            |
|                                | 221 W Smith St            |            |                     | ACCT 032070410 | BILL 2131  |
| 120.33-2-27                    | 210 1 Family Res          |            | Village Tax         | 28,800         | 711.96     |
| Sluyler Stephanie              | Herkimer Centra 213001    | 13,900     |                     |                |            |
| 221 W Smith St                 | S 2                       | 28,800     |                     |                |            |
| Herkimer, NY 13350             | S2 16 16 2                |            |                     |                |            |
|                                | H L R                     |            |                     |                |            |
|                                | FRNT 37.00 DPTH 268.70    |            |                     |                |            |
|                                | EAST-0361857 NRTH-1526229 |            |                     |                |            |
|                                | DEED BOOK 1499 PG-867     |            |                     |                |            |
|                                | FULL MARKET VALUE         | 42,353     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 711.96**   |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 711.96     |
| *****                          |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 692  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|---------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.34-1-28.1 ***** |                           |            |                   |                |            |
| 120.34-1-28.1             | canal                     |            |                   | ACCT ,,,       | BILL 2132  |
| Smith Bros of Canal Corp  | 310 Res Vac               |            | Village Tax       | 100            | 2.47       |
| 200 King St               | Herkimer Centra 213001    | 100        |                   |                |            |
| Herkimer, NY 13350        | V/L                       | 100        |                   |                |            |
|                           | ACRES 212.00              |            |                   |                |            |
|                           | EAST-0364779 NRTH-1525783 |            |                   |                |            |
|                           | FULL MARKET VALUE         | 147        |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 2.47**     |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 2.47       |
| ***** 120.25-3-21 *****   |                           |            |                   |                |            |
| 120.25-3-21               | King St                   |            |                   | ACCT 032060480 | BILL 2133  |
| Smith Bros of Central NY  | 449 Other Storag          |            | Village Tax       | 131,600        | 3,253.25   |
| 200 King St               | Herkimer Centra 213001    | 26,800     |                   |                |            |
| Herkimer, NY 13350        | Smith Prop                | 131,600    |                   |                |            |
|                           | W2 17 3 2,25              |            |                   |                |            |
|                           | Bldg & Tower              |            |                   |                |            |
|                           | ACRES 2.30                |            |                   |                |            |
|                           | EAST-0363289 NRTH-1527608 |            |                   |                |            |
|                           | DEED BOOK 1521 PG-576     |            |                   |                |            |
|                           | FULL MARKET VALUE         | 193,529    |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 3,253.25** |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 3,253.25   |
| ***** 113.81-4-1 *****    |                           |            |                   |                |            |
| 113.81-4-1                | 206 E German St           |            |                   | ACCT 032065160 | BILL 2134  |
| Smith Bruce               | 210 1 Family Res          |            | Village Tax       | 61,800         | 1,527.74   |
| 206 E German St           | Herkimer Centra 213001    | 10,200     |                   |                |            |
| Herkimer, NY 13350-1120   | #1                        | 61,800     |                   |                |            |
|                           | S2 10 3 1A                |            |                   |                |            |
|                           | H G L R                   |            |                   |                |            |
|                           | FRNT 50.00 DPTH 76.00     |            |                   |                |            |
|                           | EAST-0361414 NRTH-1529775 |            |                   |                |            |
|                           | DEED BOOK 698 PG-606      |            |                   |                |            |
|                           | FULL MARKET VALUE         | 90,882     |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 1,527.74** |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 1,527.74   |
| ***** 120.25-4-35 *****   |                           |            |                   |                |            |
| 120.25-4-35               | 232 S Main St             |            |                   | ACCT 032074040 | BILL 2135  |
| Smith Centra Mary Marlene | 220 2 Family Res          |            | Village Tax       | 42,200         | 1,043.21   |
| 822 W German St           | Herkimer Centra 213001    | 9,200      |                   |                |            |
| Herkimer, NY 13350        | W2 16 10 10               | 42,200     |                   |                |            |
|                           | H Apt Lr                  |            |                   |                |            |
|                           | FRNT 37.00 DPTH 132.00    |            |                   |                |            |
|                           | EAST-0362549 NRTH-1526867 |            |                   |                |            |
|                           | DEED BOOK 1519 PG-485     |            |                   |                |            |
|                           | FULL MARKET VALUE         | 62,059     |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 1,043.21** |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 1,043.21   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 693  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-5-8 *****    |                           |            |                     |                |            |
|                           | 228-30 W Smith St         |            |                     | ACCT 032066780 | BILL 2136  |
| 120.25-5-8                | 230 3 Family Res          |            | Village Tax         | 46,400         | 1,147.04   |
| Smith Centra Mary Marlene | Herkimer Centra 213001    | 7,500      |                     |                |            |
| 822 W German St           | N 6                       | 46,400     |                     |                |            |
| Herkimer, NY 13350        | N2 16 6 6                 |            |                     |                |            |
|                           | H Cp L R                  |            |                     |                |            |
|                           | FRNT 40.00 DPTH 90.00     |            |                     |                |            |
|                           | EAST-0361623 NRTH-1526373 |            |                     |                |            |
|                           | DEED BOOK 933 PG-131      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 68,235     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,147.04** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,147.04   |
| ***** 120.25-5-23 *****   |                           |            |                     |                |            |
|                           | 214 W Smith St            |            |                     | ACCT 032014760 | BILL 2137  |
| 120.25-5-23               | 220 2 Family Res          |            | Village Tax         | 50,500         | 1,248.40   |
| Smith Centra Mary Marlene | Herkimer Centra 213001    | 10,500     |                     |                |            |
| 822 W German St           | N 23                      | 50,500     |                     |                |            |
| Herkimer, NY 13350        | N2 16 7 23                |            |                     |                |            |
|                           | H G L R                   |            |                     |                |            |
|                           | FRNT 53.00 DPTH 140.10    |            |                     |                |            |
|                           | EAST-0361829 NRTH-1526488 |            |                     |                |            |
|                           | DEED BOOK 1432 PG-731     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 74,265     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,248.40** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,248.40   |
| ***** 113.72-2-17 *****   |                           |            |                     |                |            |
|                           | W Lake Ave                |            |                     | ACCT 032065250 | BILL 2138  |
| 113.72-2-17               | 311 Res vac land          |            | Village Tax         | 4,200          | 103.83     |
| Smith David               | Herkimer Centra 213001    | 4,200      |                     |                |            |
| Smith Carole              | Life Use I & E Smith      | 4,200      |                     |                |            |
| 4                         | W2 4 8 40                 |            |                     |                |            |
| 2006 Canyon Dr            | Bldg L                    |            |                     |                |            |
| McKees Rocks, PA 15136    | FRNT 50.00 DPTH 121.00    |            |                     |                |            |
|                           | EAST-0360607 NRTH-1531878 |            |                     |                |            |
|                           | DEED BOOK 910 PG-632      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 6,176      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 103.83**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 103.83     |
| *****                     |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 694  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.72-2-18 ***** |                           |            |                     |                |            |
| 113.72-2-18             | W Lake Ave                |            |                     | ACCT 032065280 | BILL 2139  |
| Smith David             | 311 Res vac land          |            | Village Tax         | 4,200          | 103.83     |
| Smith Carole A          | Herkimer Centra 213001    | 4,200      |                     |                |            |
| 2006 Canyon Dr          | Life Use E & I Smith      | 4,200      |                     |                |            |
| McKees Rocks, PA 15136  | W2 4 8 39                 |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 121.00    |            |                     |                |            |
|                         | EAST-0360649 NRTH-1531848 |            |                     |                |            |
|                         | DEED BOOK 910 PG-632      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 6,176      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 103.83**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 103.83     |
| ***** 113.72-2-46 ***** |                           |            |                     |                |            |
| 113.72-2-46             | 16 Douglas Ave            |            |                     | ACCT 032065190 | BILL 2140  |
| Smith David P           | 210 1 Family Res          |            | Village Tax         | 67,900         | 1,678.54   |
| Smith Carole A          | Herkimer Centra 213001    | 14,200     |                     |                |            |
| 2006 Canyon Dr          | E2 4 8 4,5                | 67,900     |                     |                |            |
| McKees Rocks, PA 15136  | H G 2L R                  |            |                     |                |            |
|                         | FRNT 90.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360561 NRTH-1531766 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-3150    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 99,853     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,678.54** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,678.54   |
| ***** 113.81-1-8 *****  |                           |            |                     |                |            |
| 113.81-1-8              | 507 Dorf St               |            |                     | ACCT 032044400 | BILL 2141  |
| Smith Ethan W           | 210 1 Family Res          |            | Village Tax         | 50,000         | 1,236.04   |
| 507 Dorf St             | Herkimer Centra 213001    | 7,000      |                     |                |            |
| Herkimer, NY 13350      | 1983                      | 50,000     |                     |                |            |
|                         | W2 5 6 3                  |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 64.00     |            |                     |                |            |
|                         | EAST-0361249 NRTH-1529962 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-3105    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 73,529     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,236.04** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,236.04   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 695  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.72-3-54 ***** |                           |            |                     |                |            |
|                         | 919 Highland Ave          |            |                     | ACCT 032065850 | BILL 2142  |
| 113.72-3-54             | 210 1 Family Res          |            | Village Tax         | 47,900         | 1,184.12   |
| Smith James D           | Herkimer Centra 213001    | 21,400     |                     |                |            |
| Smith Gail L            | merged w/-69&-55          | 47,900     |                     |                |            |
| 919 Highland Ave        | W2 4 2 15                 |            |                     |                |            |
| Herkimer, NY 13350      | H G TSP                   |            |                     |                |            |
|                         | FRNT 100.00 DPTH 330.00   |            |                     |                |            |
|                         | EAST-0359625 NRTH-1531088 |            |                     |                |            |
|                         | DEED BOOK 913 PG-624      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 70,441     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,184.12** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,184.12   |
| ***** 113.80-2-35 ***** |                           |            |                     |                |            |
|                         | 411 N Prospect St         |            |                     | ACCT 032026760 | BILL 2143  |
| 113.80-2-35             | 483 Converted Re          |            | Village Tax         | 44,100         | 1,090.18   |
| Smith Jay               | Herkimer Centra 213001    | 13,400     |                     |                |            |
| 785 Summit Rd           | #11                       | 44,100     |                     |                |            |
| Newport, NY 13416       | W2 8 4 17                 |            |                     |                |            |
|                         | H L TSP                   |            |                     |                |            |
|                         | FRNT 60.00 DPTH 257.00    |            |                     |                |            |
|                         | EAST-0360658 NRTH-1528700 |            |                     |                |            |
|                         | DEED BOOK 908 PG-572      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 64,853     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,090.18** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,090.18   |
| ***** 113.81-3-19 ***** |                           |            |                     |                |            |
|                         | 206 Doxtater St           |            |                     | ACCT 032050430 | BILL 2144  |
| 113.81-3-19             | 210 1 Family Res          |            | Village Tax         | 42,700         | 1,055.57   |
| Smith Jay               | Herkimer Centra 213001    | 8,700      |                     |                |            |
| 200 King St             | #p1                       | 42,700     |                     |                |            |
| Herkimer, NY 13350      | E2 13 3 17                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 28.35 DPTH 98.00     |            |                     |                |            |
|                         | EAST-0362552 NRTH-1528663 |            |                     |                |            |
|                         | DEED BOOK 1557 PG-326     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 62,794     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,055.57** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,055.57   |
| *****                   |                           |            |                     |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 696  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.26-2-1 *****  |                           |            |                     |                |            |
|                         | 223 King St               |            |                     | ACCT 032041490 | BILL 2145  |
| 120.26-2-1              | 230 3 Family Res          |            | Village Tax         | 40,200         | 993.77     |
| Smith Jay               | Herkimer Centra 213001    | 10,500     |                     |                |            |
| 200 King St             | E 1                       | 40,200     |                     |                |            |
| Herkimer, NY 13350      | E2 17 5 1                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 44.50 DPTH 82.90     |            |                     |                |            |
|                         | EAST-0363571 NRTH-1527499 |            |                     |                |            |
|                         | DEED BOOK 879 PG-395      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 59,118     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 993.77**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 993.77     |
| ***** 120.26-2-16 ***** |                           |            |                     |                |            |
|                         | 332 Pleasant Ave          |            |                     | ACCT 032069330 | BILL 2146  |
| 120.26-2-16             | 210 1 Family Res          |            | Village Tax         | 31,900         | 788.59     |
| Smith Jay               | Herkimer Centra 213001    | 11,200     |                     |                |            |
| 200 King St             | S2 17 5 15                | 31,900     |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 30.00 DPTH 132.00    |            |                     |                |            |
|                         | EAST-0364152 NRTH-1527729 |            |                     |                |            |
|                         | DEED BOOK 859 PG-443      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 46,912     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 788.59**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 788.59     |
| ***** 120.26-2-17 ***** |                           |            |                     |                |            |
|                         | 334 Pleasant Ave          |            |                     | ACCT 032035070 | BILL 2147  |
| 120.26-2-17             | 220 2 Family Res          |            | Village Tax         | 33,000         | 815.78     |
| Smith Jay               | Herkimer Centra 213001    | 14,700     |                     |                |            |
| 200 King St             | S 16                      | 33,000     |                     |                |            |
| Herkimer, NY 13350      | S2 17 5 16                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 132.00    |            |                     |                |            |
|                         | EAST-0364189 NRTH-1527748 |            |                     |                |            |
|                         | DEED BOOK 864 PG-263      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 48,529     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 815.78**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 815.78     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 697  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 120.26-2-31 ***** |                           |            |                            |                |            |
| 120.26-2-31             | 341 Eureka Ave            |            |                            | ACCT 032015300 | BILL 2148  |
| Smith Jay               | 210 1 Family Res          |            | Village Tax                | 26,800         | 662.52     |
| 785 Summit Rd           | Herkimer Centra 213001    | 7,700      |                            |                |            |
| Newport, NY 13416       | N2 17 5 29                | 26,800     |                            |                |            |
|                         | H S L R                   |            |                            |                |            |
|                         | FRNT 25.00 DPTH 88.50     |            |                            |                |            |
|                         | EAST-0364211 NRTH-1527637 |            |                            |                |            |
|                         | DEED BOOK 917 PG-250      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 39,412     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 662.52**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 662.52     |
| ***** 120.26-2-38 ***** |                           |            |                            |                |            |
| 120.26-2-38             | 323-25 Eureka Ave         |            |                            | ACCT 032069870 | BILL 2149  |
| Smith Jay               | 220 2 Family Res          |            | Village Tax                | 35,400         | 875.11     |
| 200 King St             | Herkimer Centra 213001    | 12,700     |                            |                |            |
| Herkimer, NY 13350      | N 36                      | 35,400     |                            |                |            |
|                         | N2 17 5 36                |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 51.50 DPTH 88.50     |            |                            |                |            |
|                         | EAST-0363973 NRTH-1527523 |            |                            |                |            |
|                         | DEED BOOK 1558 PG-69      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 52,059     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 875.11**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 875.11     |
| ***** 120.26-2-46 ***** |                           |            |                            |                |            |
| 120.26-2-46             | 229 King St               |            |                            | ACCT 032073980 | BILL 2150  |
| Smith Jay               | 220 2 Family Res          |            | Village Tax                | 24,700         | 610.60     |
| 200 King St             | Herkimer Centra 213001    | 9,200      | XC891 Water & sewer relevy | 244.65 MT M    | 244.65     |
| Herkimer, NY 13350      | E2 17 5 44                | 24,700     |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 45.00 DPTH 70.00     |            |                            |                |            |
|                         | EAST-0363636 NRTH-1527387 |            |                            |                |            |
|                         | DEED BOOK 1559 PG-615     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 36,324     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 855.25**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 855.25     |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 698  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.26-3-14 ***** |                           |            |                            |                |            |
|                         | 321 King St               |            |                            | ACCT 032056430 | BILL 2151  |
| 120.26-3-14             | 220 2 Family Res          |            | Village Tax                | 27,800         | 687.24     |
| Smith Jay               | Herkimer Centra 213001    | 14,400     | XC891 Water & sewer relevy | 312.46 MT M    | 312.46     |
| 200 King St             | E 28                      | 27,800     |                            |                |            |
| Herkimer, NY 13350      | E2 17 9 28                |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 43.40 DPTH 128.00    |            |                            |                |            |
|                         | EAST-0363879 NRTH-1527075 |            |                            |                |            |
|                         | DEED BOOK 895 PG-194      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 40,882     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 999.70**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 999.70     |
| ***** 120.26-3-45 ***** |                           |            |                            |                |            |
|                         | 351 King St               |            |                            | ACCT 032054000 | BILL 2152  |
| 120.26-3-45             | 220 2 Family Res          |            | Village Tax                | 32,300         | 798.48     |
| Smith Jay               | Herkimer Centra 213001    | 14,000     | XC891 Water & sewer relevy | 153.67 MT M    | 153.67     |
| 200 King St             | #24                       | 32,300     |                            |                |            |
| Herkimer, NY 13350      | E2 17 13 15               |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 43.00 DPTH 137.00    |            |                            |                |            |
|                         | EAST-0364150 NRTH-1526687 |            |                            |                |            |
|                         | DEED BOOK 1558 PG-69      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 47,500     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 952.15**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 952.15     |
| ***** 120.26-3-46 ***** |                           |            |                            |                |            |
|                         | 347-49 King St            |            |                            | ACCT 032069090 | BILL 2153  |
| 120.26-3-46             | 220 2 Family Res          |            | Village Tax                | 34,300         | 847.92     |
| Smith Jay               | Herkimer Centra 213001    | 13,500     |                            |                |            |
| 200 King St             | E 16                      | 34,300     |                            |                |            |
| Herkimer, NY 13350      | E2 17 13 16               |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 43.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0364125 NRTH-1526720 |            |                            |                |            |
|                         | DEED BOOK 1558 PG-69      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 50,441     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 847.92**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 847.92     |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 699  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.33-3-54 ***** |                           |            |                            |                |               |            |
|                         | 335 William St            |            |                            | ACCT 032002130 |               | BILL 2154  |
| 120.33-3-54             | 220 2 Family Res          |            | Village Tax                |                | 37,100        | 917.14     |
| Smith Jay               | Herkimer Centra 213001    | 11,800     |                            |                |               |            |
| 200 King St             | E 27                      | 37,100     |                            |                |               |            |
| Herkimer, NY 13350      | E2 16 18 27               |            |                            |                |               |            |
|                         | H L R                     |            |                            |                |               |            |
|                         | FRNT 46.50 DPTH 145.00    |            |                            |                |               |            |
|                         | EAST-0362779 NRTH-1526036 |            |                            |                |               |            |
|                         | DEED BOOK 879 PG-595      |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 54,559     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 917.14**   |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 917.14     |
| ***** 120.25-3-31 ***** |                           |            |                            |                |               |            |
|                         | 248 King St               |            |                            | ACCT 032016320 |               | BILL 2155  |
| 120.25-3-31             | 483 Converted Re          |            | Village Tax                |                | 45,000        | 1,112.43   |
| Smith Jay D             | Herkimer Centra 213001    | 7,200      | XC891 Water & sewer relevy |                | 302.68        | 302.68     |
| 200 King St             | W 12A                     | 45,000     |                            | MT M           |               |            |
| Herkimer, NY 13350      | W2 17 3 12A               |            |                            |                |               |            |
|                         | H L R                     |            |                            |                |               |            |
|                         | FRNT 47.00 DPTH 70.00     |            |                            |                |               |            |
|                         | EAST-0363622 NRTH-1527215 |            |                            |                |               |            |
|                         | DEED BOOK 1201 PG-874     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 66,176     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,415.11** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,415.11   |
| ***** 120.25-4-69 ***** |                           |            |                            |                |               |            |
|                         | 218 S Washington St       |            |                            | ACCT 032043770 |               | BILL 2156  |
| 120.25-4-69             | 210 1 Family Res          |            | Village Tax                |                | 44,000        | 1,087.71   |
| Smith Jay D             | Herkimer Centra 213001    | 9,500      |                            |                |               |            |
| 200 King St             | W2 16 11 11               | 44,000     |                            |                |               |            |
| Herkimer, NY 13350      | H G L R                   |            |                            |                |               |            |
|                         | FRNT 31.50 DPTH 180.00    |            |                            |                |               |            |
|                         | EAST-0362808 NRTH-1527166 |            |                            |                |               |            |
|                         | DEED BOOK 1358 PG-937     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 64,706     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,087.71** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,087.71   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 700  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.25-4-71 ***** |                           |            |                            |                |               |            |
|                         | 226 S Washington St       |            |                            | ACCT 032007770 |               | BILL 2157  |
| 120.25-4-71             | 210 1 Family Res          |            | Village Tax                | 40,900         |               | 1,011.08   |
| Smith Jay D             | Herkimer Centra 213001    | 12,200     |                            |                |               |            |
| 200 King St             | #5                        | 40,900     |                            |                |               |            |
| Herkimer, NY 13350      | W2 16 11 13               |            |                            |                |               |            |
|                         | H Apt G L R               |            |                            |                |               |            |
|                         | FRNT 66.00 DPTH 168.00    |            |                            |                |               |            |
|                         | EAST-0362863 NRTH-1527066 |            |                            |                |               |            |
|                         | DEED BOOK 2017 PG-2954    |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 60,147     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,011.08** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,011.08   |
| ***** 120.26-1-14 ***** |                           |            |                            |                |               |            |
|                         | 329 Eastern Ave           |            |                            | ACCT 032052470 |               | BILL 2158  |
| 120.26-1-14             | 220 2 Family Res          |            | Village Tax                | 49,400         |               | 1,221.20   |
| Smith Jay D             | Herkimer Centra 213001    | 10,900     | XC891 Water & sewer relevy | 120.69         | MT M          | 120.69     |
| 200 King St             | N 24                      | 49,400     |                            |                |               |            |
| Herkimer, NY 13350      | N2 17 2 24                |            |                            |                |               |            |
|                         | H G L R                   |            |                            |                |               |            |
|                         | FRNT 31.00 DPTH 121.50    |            |                            |                |               |            |
|                         | EAST-0363858 NRTH-1528120 |            |                            |                |               |            |
|                         | DEED BOOK 1369 PG-126     |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 72,647     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 1,341.89** |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 1,341.89   |
| ***** 120.26-1-60 ***** |                           |            |                            |                |               |            |
|                         | 317 Pleasant Ave          |            |                            | ACCT 032020820 |               | BILL 2159  |
| 120.26-1-60             | 210 1 Family Res          |            | Village Tax                | 33,000         |               | 815.78     |
| Smith Jay D             | Herkimer Centra 213001    | 11,000     | XC891 Water & sewer relevy | 147.00         | MT M          | 147.00     |
| 200 King St             | N 41                      | 33,000     |                            |                |               |            |
| Herkimer, NY 13350      | N2 17 4 41                |            |                            |                |               |            |
|                         | H L R                     |            |                            |                |               |            |
|                         | FRNT 33.00 DPTH 132.00    |            |                            |                |               |            |
|                         | EAST-0363783 NRTH-1527756 |            |                            |                |               |            |
|                         | DEED BOOK 945 PG-383      |            |                            |                |               |            |
|                         | FULL MARKET VALUE         | 48,529     |                            |                |               |            |
|                         |                           |            | TOTAL TAX ---              |                |               | 962.78**   |
|                         |                           |            |                            | DATE #1        |               | 07/01/24   |
|                         |                           |            |                            | AMT DUE        |               | 962.78     |
| *****                   |                           |            |                            |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 701  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.26-2-13 ***** |                           |            |                     |                |            |
|                         | 326-1/2 Pleasant Ave      |            |                     | ACCT 032072780 | BILL 2160  |
| 120.26-2-13             | 220 2 Family Res          |            | Village Tax         | 38,100         | 941.86     |
| Smith Jay D             | Herkimer Centra 213001    | 11,700     |                     |                |            |
| Summitt Rd              | S 12                      | 38,100     |                     |                |            |
| Middleville, NY 13406   | S2 17 5 12                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 32.00 DPTH 132.00    |            |                     |                |            |
|                         | EAST-0364071 NRTH-1527690 |            |                     |                |            |
|                         | DEED BOOK 892 PG-372      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 56,029     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 941.86**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 941.86     |
| ***** 120.26-2-55 ***** |                           |            |                     |                |            |
|                         | 322 Eureka Ave            |            |                     | ACCT 032078060 | BILL 2161  |
| 120.26-2-55             | 220 2 Family Res          |            | Village Tax         | 34,000         | 840.50     |
| Smith Jay D             | Herkimer Centra 213001    | 12,300     |                     |                |            |
| 200 King St             | S 7                       | 34,000     |                     |                |            |
| Herkimer, NY 13350      | S2 17 6 7                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 88.50     |            |                     |                |            |
|                         | EAST-0363985 NRTH-1527384 |            |                     |                |            |
|                         | DEED BOOK 843 PG-397      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 50,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 840.50**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 840.50     |
| ***** 120.26-2-56 ***** |                           |            |                     |                |            |
|                         | 328 Eureka Ave            |            |                     | ACCT 032036300 | BILL 2162  |
| 120.26-2-56             | 210 1 Family Res          |            | Village Tax         | 38,400         | 949.28     |
| Smith Jay D             | Herkimer Centra 213001    | 14,100     |                     |                |            |
| 200 King St             | 8                         | 38,400     |                     |                |            |
| Herkimer, NY 13350      | S2 17 6 8                 |            |                     |                |            |
|                         | H G TSP L R               |            |                     |                |            |
|                         | FRNT 66.00 DPTH 88.50     |            |                     |                |            |
|                         | EAST-0364038 NRTH-1527410 |            |                     |                |            |
|                         | DEED BOOK 1319 PG-515     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 56,471     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 949.28**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 949.28     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 702  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.26-3-13 ***** |                           |            |                            |                |            |
|                         | 317 King St               |            |                            | ACCT 032045540 | BILL 2163  |
| 120.26-3-13             | 230 3 Family Res          |            | Village Tax                | 42,800         | 1,058.05   |
| Smith Jay D             | Herkimer Centra 213001    | 13,900     |                            |                |            |
| Summit Hill Rd          | E 1                       | 42,800     |                            |                |            |
| Middleville, NY 13406   | E2 17 9 1                 |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 43.30 DPTH 131.60    |            |                            |                |            |
|                         | EAST-0363859 NRTH-1527109 |            |                            |                |            |
|                         | DEED BOOK 1093 PG-874     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 62,941     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,058.05** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,058.05   |
| ***** 120.33-3-27 ***** |                           |            |                            |                |            |
|                         | 322 William St            |            |                            | ACCT 032009990 | BILL 2164  |
| 120.33-3-27             | 220 2 Family Res          |            | Village Tax                | 36,100         | 892.42     |
| Smith Jay D             | Herkimer Centra 213001    | 10,900     |                            |                |            |
| 200 King St             | #20                       | 36,100     |                            |                |            |
| Herkimer, NY 13350      | W2 16 17 10               |            |                            |                |            |
|                         | H Lot R                   |            |                            |                |            |
|                         | FRNT 39.00 DPTH 155.75    |            |                            |                |            |
|                         | EAST-0362497 NRTH-1526196 |            |                            |                |            |
|                         | DEED BOOK 2017 PG-2108    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 53,088     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 892.42**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 892.42     |
| ***** 120.33-3-36 ***** |                           |            |                            |                |            |
|                         | 119 W Smith St            |            |                            | ACCT 032043890 | BILL 2165  |
| 120.33-3-36             | 220 2 Family Res          |            | Village Tax                | 36,100         | 892.42     |
| Smith Jay D             | Herkimer Centra 213001    | 5,300      | XC891 Water & sewer relevy | 182.11 MT M    | 182.11     |
| 200 King St             | S2 16 18 1                | 36,100     |                            |                |            |
| Herkimer, NY 13350      | H & Lot                   |            |                            |                |            |
|                         | FRNT 30.00 DPTH 46.00     |            |                            |                |            |
|                         | EAST-0362478 NRTH-1526606 |            |                            |                |            |
|                         | DEED BOOK 884 PG-370      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 53,088     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,074.53** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,074.53   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 703  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-3-37 ***** |                           |            |                     |                |            |
|                         | 305 William St            |            |                     | ACCT 032043920 | BILL 2166  |
| 120.33-3-37             | 220 2 Family Res          |            | Village Tax         | 31,900         | 788.59     |
| Smith Jay D             | Herkimer Centra 213001    | 5,300      |                     |                |            |
| 200 King St             | E2 16 18 42               | 31,900     |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 46.00 DPTH 30.00     |            |                     |                |            |
|                         | EAST-0362493 NRTH-1526569 |            |                     |                |            |
|                         | DEED BOOK 884 PG-373      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 46,912     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 788.59**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 788.59     |
| ***** 113.80-3-25 ***** |                           |            |                     |                |            |
|                         | 618 Maple Grove Ave       |            |                     | ACCT 032006720 | BILL 2167  |
| 113.80-3-25             | 210 1 Family Res          |            | Village Tax         | 69,000         | 1,705.73   |
| Smith Joanne M          | Herkimer Centra 213001    | 14,400     |                     |                |            |
| 618 Maple Grove Ave     | #102                      | 69,000     |                     |                |            |
| Herkimer, NY 13350      | E2 1 6 21                 |            |                     |                |            |
|                         | H G Sp S L R              |            |                     |                |            |
|                         | FRNT 50.00 DPTH 125.00    |            |                     |                |            |
|                         | EAST-0358279 NRTH-1528973 |            |                     |                |            |
|                         | DEED BOOK 698 PG-211      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 101,471    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,705.73** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,705.73   |
| ***** 113.81-4-43 ***** |                           |            |                     |                |            |
|                         | 307 Steuben St            |            |                     | ACCT 032046470 | BILL 2168  |
| 113.81-4-43             | 210 1 Family Res          |            | Village Tax         | 48,400         | 1,196.48   |
| Smith Kathleen M        | Herkimer Centra 213001    | 12,200     |                     |                |            |
| 307 Steuben St          | #25                       | 48,400     |                     |                |            |
| Herkimer, NY 13350      | W2 10 12 16               |            |                     |                |            |
|                         | H S L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0362390 NRTH-1529198 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-3193    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 71,176     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,196.48** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,196.48   |
| *****                   |                           |            |                     |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 704  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-5-10 *****   |                           |            |                     |                |            |
|                           | 110 Canady Ln             |            |                     | ACCT 032039000 | BILL 2169  |
| 120.25-5-10               | 210 1 Family Res          |            | Village Tax         | 22,900         | 566.10     |
| Smith Marlene             | Herkimer Centra 213001    | 7,200      |                     |                |            |
| 822 W German St           | W2 16 6 5A                | 22,900     |                     |                |            |
| Herkimer, NY 13350        | H G L R                   |            |                     |                |            |
|                           | FRNT 64.00 DPTH 81.80     |            |                     |                |            |
|                           | EAST-0361570 NRTH-1526481 |            |                     |                |            |
|                           | DEED BOOK 2018 PG-4054    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 33,676     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 566.10**   |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 566.10     |
| ***** 120.24-3-23 *****   |                           |            |                     |                |            |
|                           | 419 Margaret St           |            |                     | ACCT 032075150 | BILL 2170  |
| 120.24-3-23               | 220 2 Family Res          |            | Village Tax         | 66,300         | 1,638.98   |
| Smith Marlene Centra      | Herkimer Centra 213001    | 10,500     |                     |                |            |
| Miller Nancy              | W 5 6-1                   | 66,300     |                     |                |            |
| Attn: Nancy Miller        | W2 8 1 5,6-1              |            |                     |                |            |
| 307 Church St             | H G 2L R                  |            |                     |                |            |
| Herkimer, NY 13350        | FRNT 30.00 DPTH 120.00    |            |                     |                |            |
|                           | EAST-0359692 NRTH-1528509 |            |                     |                |            |
|                           | DEED BOOK 679 PG-660      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 97,500     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,638.98** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,638.98   |
| ***** 120.25-5-17 *****   |                           |            |                     |                |            |
|                           | Canady Ln                 |            |                     | ACCT 032011970 | BILL 2171  |
| 120.25-5-17               | 311 Res vac land          |            | Village Tax         | 3,600          | 88.99      |
| Smith Mary Marlene        | Herkimer Centra 213001    | 3,600      |                     |                |            |
| 822 W German St           | E2 16 7 28                | 3,600      |                     |                |            |
| Herkimer, NY 13350        | V1 L                      |            |                     |                |            |
|                           | FRNT 15.90 DPTH 64.00     |            |                     |                |            |
|                           | EAST-0361652 NRTH-1526472 |            |                     |                |            |
|                           | DEED BOOK 770 PG-232      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 5,294      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 88.99**    |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 88.99      |
| ***** 120.23-1-57 *****   |                           |            |                     |                |            |
|                           | 809 Oak Ridge Terr        |            |                     | ACCT 032026220 | BILL 2172  |
| 120.23-1-57               | 210 1 Family Res          |            | Village Tax         | 103,700        | 2,563.54   |
| Smith Mary Marlene Centra | Herkimer Centra 213001    | 19,900     |                     |                |            |
| 822 West German St        | S2 1 14 9                 | 103,700    |                     |                |            |
| Herkimer, NY 13350        | H G L R                   |            |                     |                |            |
|                           | FRNT 82.93 DPTH 175.00    |            |                     |                |            |
|                           | EAST-0357545 NRTH-1527070 |            |                     |                |            |
|                           | DEED BOOK 900 PG-286      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 152,500    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 2,563.54** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 2,563.54   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 705  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                | TAX AMOUNT |
| ***** 113.81-4-62 ***** |                           |            |                   |                |            |
|                         | 308 Suiter St             |            |                   | ACCT 032072750 | BILL 2173  |
| 113.81-4-62             | 210 1 Family Res          |            | AGED-ALL 41800    |                | 20,550     |
| Smith Platts Sandra J   | Herkimer Centra 213001    | 8,400      | Village Tax       | 20,550         | 508.01     |
| 308 Suiter St           | S 2                       | 41,100     |                   |                |            |
| Herkimer, NY 13350-1215 | S2 10 12 2                |            |                   |                |            |
|                         | H L R                     |            |                   |                |            |
|                         | FRNT 45.00 DPTH 58.00     |            |                   |                |            |
|                         | BANK 035                  |            |                   |                |            |
|                         | EAST-0362038 NRTH-1529609 |            |                   |                |            |
|                         | DEED BOOK 671 PG-259      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 60,441     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 508.01**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 508.01     |
| ***** 113.81-2-17 ***** |                           |            |                   |                |            |
|                         | 14 Gordon Ave             |            |                   | ACCT 032041970 | BILL 2174  |
| 113.81-2-17             | 210 1 Family Res          |            | Village Tax       | 61,800         | 1,527.74   |
| Smith Robert            | Herkimer Centra 213001    | 10,600     |                   |                |            |
| 14 Gordon Ave           | #14                       | 61,800     |                   |                |            |
| Herkimer, NY 13350      | N2 10 6 23                |            |                   |                |            |
|                         | H G L R                   |            |                   |                |            |
|                         | FRNT 40.00 DPTH 123.00    |            |                   |                |            |
|                         | EAST-0361940 NRTH-1529893 |            |                   |                |            |
|                         | DEED BOOK 1487 PG-112     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 90,882     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,527.74** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,527.74   |
| ***** 120.32-1-30 ***** |                           |            |                   |                |            |
|                         | Delaware Ave              |            |                   | ACCT 032006300 | BILL 2175  |
| 120.32-1-30             | 311 Res vac land          |            | Village Tax       | 4,700          | 116.19     |
| Smith Sandra J          | Herkimer Centra 213001    | 4,700      |                   |                |            |
| 233 Third Ave           | W 2A                      | 4,700      |                   |                |            |
| Herkimer, NY 13350      | W2 15 8 2A                |            |                   |                |            |
|                         | V L L                     |            |                   |                |            |
|                         | FRNT 40.00 DPTH 40.00     |            |                   |                |            |
|                         | EAST-0360204 NRTH-1525792 |            |                   |                |            |
|                         | DEED BOOK 2017 PG-5342    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 6,912      |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 116.19**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 116.19     |
| *****                   |                           |            |                   |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 706  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

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

\*\*\*\*\* 120.32-1-31 \*\*\*\*\*  
 233 Third Ave ACCT 032053070 BILL 2176  
 120.32-1-31 210 1 Family Res Village Tax 48,400 1,196.48  
 Smith Sandra J Herkimer Centra 213001 7,400  
 233 Third Ave #72 48,400  
 Herkimer, NY 13350 S2 15 8 2  
 H L R  
 FRNT 40.00 DPTH 70.00  
 EAST-0360251 NRTH-1525816  
 DEED BOOK 2017 PG-5342  
 FULL MARKET VALUE 71,176  
 TOTAL TAX --- 1,196.48\*\*  
 DATE #1 07/01/24  
 AMT DUE 1,196.48

\*\*\*\*\* 113.81-4-12 \*\*\*\*\*  
 8 Gordon Ave ACCT 032062190 BILL 2177  
 113.81-4-12 210 1 Family Res Village Tax 49,500 1,223.68  
 Smith Theodore Herkimer Centra 213001 12,200  
 8 Gordon Ave Life Use F & Mj Schrader 49,500  
 Herkimer, NY 13350 N2 10 3 7  
 H G L R  
 FRNT 88.00 DPTH 50.00  
 EAST-0361760 NRTH-1529731  
 DEED BOOK 2022 PG-730  
 FULL MARKET VALUE 72,794  
 TOTAL TAX --- 1,223.68\*\*  
 DATE #1 07/01/24  
 AMT DUE 1,223.68

\*\*\*\*\* 120.24-2-49 \*\*\*\*\*  
 510 Pine Ave ACCT 032072060 BILL 2178  
 120.24-2-49 210 1 Family Res Village Tax 51,900 1,283.00  
 Smith Tracy Herkimer Centra 213001 10,700 XC891 Water & sewer relevy 757.83 MT M 757.83  
 Allen Christopher E2 1 12 2 51,900  
 510 Pine Ave H G S Sp L R  
 Herkimer, NY 13350 FRNT 136.00 DPTH 205.00  
 ACRES 0.31  
 EAST-0359030 NRTH-1528400  
 DEED BOOK 1157 PG-738  
 FULL MARKET VALUE 76,324  
 TOTAL TAX --- 2,040.83\*\*  
 DATE #1 07/01/24  
 AMT DUE 2,040.83

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 707  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.73-3-17 ***** |                           |            |                     |                |            |
| 113.73-3-17             | 519 Steuben Rd            |            |                     | ACCT 032053400 | BILL 2179  |
| Smithson Candace J      | 210 1 Family Res          |            | Village Tax         | 49,000         | 1,211.31   |
| 519 Steuben Rd          | Herkimer Centra 213001    | 12,300     |                     |                |            |
| Herkimer, NY 13350      | #201                      | 49,000     |                     |                |            |
|                         | W2 5 9 6                  |            |                     |                |            |
|                         | H Cp L R                  |            |                     |                |            |
|                         | FRNT 45.00 DPTH 99.42     |            |                     |                |            |
|                         | EAST-0361269 NRTH-1530743 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-746     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 72,059     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,211.31** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,211.31   |
| ***** 120.26-1-71 ***** |                           |            |                     |                |            |
| 120.26-1-71             | 335-1/2 Pleasant Ave      |            |                     | ACCT 032053910 | BILL 2180  |
| Snikat Holdings LLC     | 280 Res Multiple          |            | Village Tax         | 65,000         | 1,606.85   |
| PO Box 463              | Herkimer Centra 213001    | 14,700     |                     |                |            |
| Herkimer, NY 13350      | N 30                      | 65,000     |                     |                |            |
|                         | N2 17 4 30                |            |                     |                |            |
|                         | 2h G L R                  |            |                     |                |            |
|                         | FRNT 50.00 DPTH 132.00    |            |                     |                |            |
|                         | EAST-0364112 NRTH-1527911 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-6917    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 95,588     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,606.85** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,606.85   |
| ***** 113.72-3-47 ***** |                           |            |                     |                |            |
| 113.72-3-47             | 933 Highland Ave          |            |                     | ACCT 032066210 | BILL 2181  |
| Sninchak Lois           | 210 1 Family Res          |            | Village Tax         | 56,000         | 1,384.36   |
| 933 Highland Ave        | Herkimer Centra 213001    | 13,800     |                     |                |            |
| Herkimer, NY 13350      | #33                       | 56,000     |                     |                |            |
|                         | W2 4 2 8                  |            |                     |                |            |
|                         | H G L Sheds(4) R          |            |                     |                |            |
|                         | FRNT 50.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0359341 NRTH-1531326 |            |                     |                |            |
|                         | DEED BOOK 1232 PG-270     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 82,353     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,384.36** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,384.36   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 708  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.81-3-70 *****        |                           |            |                     |                |            |
|                                | 214 Harter St             |            |                     | ACCT 032013320 | BILL 2182  |
| 113.81-3-70                    | 210 1 Family Res          |            | Village Tax         | 53,000         | 1,310.20   |
| Snyder Family Irrev            | Herkimer Centra 213001    | 16,100     |                     |                |            |
| 1789 Daily Hill Rd             | E 7B                      | 53,000     |                     |                |            |
| Newport, NY 13416              | E2 13 5 7B                |            |                     |                |            |
|                                | Hg L Tsp R                |            |                     |                |            |
|                                | FRNT 50.00 DPTH 170.00    |            |                     |                |            |
|                                | EAST-0363059 NRTH-1529127 |            |                     |                |            |
|                                | DEED BOOK 1590 PG-160     |            |                     |                |            |
|                                | FULL MARKET VALUE         | 77,941     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,310.20** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,310.20   |
| ***** 120.24-2-56 *****        |                           |            |                     |                |            |
|                                | 621 W German St           |            |                     | ACCT 032014010 | BILL 2183  |
| 120.24-2-56                    | 210 1 Family Res          |            | Village Tax         | 139,100        | 3,438.65   |
| Snyder Family Irrevocable Trus | Herkimer Centra 213001    | 31,500     |                     |                |            |
| Snyder Vernon&Jean             | S2 7 2 23A                | 139,100    |                     |                |            |
| 621 W German St                | H G S L R                 |            |                     |                |            |
| Herkimer, NY 13350             | FRNT 131.52 DPTH 237.87   |            |                     |                |            |
|                                | ACRES 0.81                |            |                     |                |            |
|                                | EAST-0359227 NRTH-1528013 |            |                     |                |            |
|                                | DEED BOOK 2020 PG-4657    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 204,559    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 3,438.65** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 3,438.65   |
| ***** 113.81-3-31 *****        |                           |            |                     |                |            |
|                                | 228 Folts St              |            |                     | ACCT 032005160 | BILL 2184  |
| 113.81-3-31                    | 210 1 Family Res          |            | Village Tax         | 34,200         | 845.45     |
| Snyder Kevin E                 | Herkimer Centra 213001    | 11,600     |                     |                |            |
| 228 Folts St                   | S2 13 3 6B                | 34,200     |                     |                |            |
| Herkimer, NY 13350             | H Lot R                   |            |                     |                |            |
|                                | FRNT 35.00 DPTH 118.00    |            |                     |                |            |
|                                | EAST-0362542 NRTH-1529014 |            |                     |                |            |
|                                | DEED BOOK 2019 PG-1097    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 50,294     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 845.45**   |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 845.45     |
| *****                          |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 709  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| *****                  |                           |            |                     | 113.81-3-51    | *****      |
|                        | 310 Folts St              |            |                     | ACCT 032046500 | BILL 2185  |
| 113.81-3-51            | 210 1 Family Res          |            | Village Tax         | 25,750         | 636.56     |
| Snyder Richard         | Herkimer Centra 213001    | 14,200     |                     |                |            |
| 310 Folts St           | Ife Use D & E Shepard     | 25,750     |                     |                |            |
| Herkimer, NY 13350     | S2 13 4 4                 |            |                     |                |            |
|                        | H G L R                   |            |                     |                |            |
|                        | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                        | EAST-0362753 NRTH-1529139 |            |                     |                |            |
|                        | DEED BOOK 2020 PG-4821    |            |                     |                |            |
|                        | FULL MARKET VALUE         | 37,868     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 636.56**   |
|                        |                           |            |                     | DATE #1        | 07/01/24   |
|                        |                           |            |                     | AMT DUE        | 636.56     |
| *****                  |                           |            |                     | 113.73-3-61    | *****      |
|                        | 408 Lansing St            |            |                     | ACCT 032025320 | BILL 2186  |
| 113.73-3-61            | 210 1 Family Res          |            | Village Tax         | 64,500         | 1,594.49   |
| Sokol Paul P           | Herkimer Centra 213001    | 16,700     |                     |                |            |
| 408 Lansing St         | #39,p40                   | 64,500     |                     |                |            |
| Herkimer, NY 13350     | S2 10 7 6A,5              |            |                     |                |            |
|                        | H G & 2 Lots R            |            |                     |                |            |
|                        | FRNT 75.00 DPTH 120.00    |            |                     |                |            |
|                        | EAST-0362154 NRTH-1530592 |            |                     |                |            |
|                        | DEED BOOK 2020 PG-5922    |            |                     |                |            |
|                        | FULL MARKET VALUE         | 94,853     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 1,594.49** |
|                        |                           |            |                     | DATE #1        | 07/01/24   |
|                        |                           |            |                     | AMT DUE        | 1,594.49   |
| *****                  |                           |            |                     | 113.65-2-22    | *****      |
|                        | 1119 E German St          |            |                     | ACCT 032067710 | BILL 2187  |
| 113.65-2-22            | 210 1 Family Res          |            | Village Tax         | 65,200         | 1,611.79   |
| Sommer Brandon         | Herkimer Centra 213001    | 18,100     |                     |                |            |
| 1119 E German St       | #1,2                      | 65,200     |                     |                |            |
| Herkimer, NY 13350     | W2 6 2 22,23              |            |                     |                |            |
|                        | H G 2L R                  |            |                     |                |            |
|                        | FRNT 90.00 DPTH 242.80    |            |                     |                |            |
|                        | EAST-0362448 NRTH-1533990 |            |                     |                |            |
|                        | DEED BOOK 2017 PG-1474    |            |                     |                |            |
|                        | FULL MARKET VALUE         | 95,882     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 1,611.79** |
|                        |                           |            |                     | DATE #1        | 07/01/24   |
|                        |                           |            |                     | AMT DUE        | 1,611.79   |
| *****                  |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 710  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.25-3-33 ***** |                           |            |                            |                |            |
| 120.25-3-33             | 233 E Smith St            |            |                            | ACCT 032013830 | BILL 2188  |
| Soper Dianne            | 311 Res vac land          |            | Village Tax                | 8,200          | 202.71     |
| 229 E Smith St          | Herkimer Centra 213001    | 8,200      |                            |                |            |
| Herkimer, NY 13350      | N 13                      | 8,200      |                            |                |            |
|                         | N2 17 3 13                |            |                            |                |            |
|                         | V1                        |            |                            |                |            |
|                         | FRNT 41.00 DPTH 137.00    |            |                            |                |            |
|                         | EAST-0363520 NRTH-1527216 |            |                            |                |            |
|                         | DEED BOOK 818 PG-103      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 12,059     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 202.71**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 202.71     |
| ***** 120.25-3-34 ***** |                           |            |                            |                |            |
| 120.25-3-34             | 229 E Smith St            |            |                            | ACCT 032051240 | BILL 2189  |
| Soper Dianne            | 220 2 Family Res          |            | Village Tax                | 43,300         | 1,070.41   |
| 229 E Smith St          | Herkimer Centra 213001    | 9,500      |                            |                |            |
| Herkimer, NY 13350      | N 14                      | 43,300     |                            |                |            |
|                         | N2 17 3 14                |            |                            |                |            |
|                         | H Apt Lr                  |            |                            |                |            |
|                         | FRNT 40.00 DPTH 136.50    |            |                            |                |            |
|                         | EAST-0363480 NRTH-1527202 |            |                            |                |            |
|                         | DEED BOOK 816 PG-247      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 63,676     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,070.41** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,070.41   |
| ***** 120.24-6-18 ***** |                           |            |                            |                |            |
| 120.24-6-18             | 117 Margaret St           |            |                            | ACCT 032081360 | BILL 2190  |
| Sornson Tomika          | 210 1 Family Res          |            | Village Tax                | 46,000         | 1,137.15   |
| 117 Margaret St         | Herkimer Centra 213001    | 13,000     | OTVIL Other relevy         | 80.00 MT M     | 80.00      |
| Herkimer, NY 13350      | W 8                       | 46,000     | XC891 Water & sewer relevy | 851.66 MT M    | 851.66     |
|                         | W2 9 10 8                 |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0360382 NRTH-1526972 |            |                            |                |            |
|                         | DEED BOOK 2021 PG-2485    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 67,647     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,068.81** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,068.81   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 711  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-5-43 *****     |                           |            |                     |                |            |
| 120.25-5-43                 | 216-16 1/2 Dewey Ave      |            |                     | ACCT 032074220 | BILL 2191  |
| Sovocool Adam               | 220 2 Family Res          |            | Village Tax         | 44,900         | 1,109.96   |
| PO Box 471                  | Herkimer Centra 213001    | 7,000      |                     |                |            |
| Richfield Springs, NY 13439 | W 12                      | 44,900     |                     |                |            |
|                             | W2 16 7 12                |            |                     |                |            |
|                             | H B L R                   |            |                     |                |            |
|                             | FRNT 40.00 DPTH 105.00    |            |                     |                |            |
|                             | EAST-0361854 NRTH-1526843 |            |                     |                |            |
|                             | DEED BOOK 2021 PG-5296    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 66,029     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,109.96** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,109.96   |
| ***** 120.24-8-20 *****     |                           |            |                     |                |            |
| 120.24-8-20                 | 205 Graham St             |            |                     | ACCT 032066690 | BILL 2192  |
| Spadaro Patricia            | 210 1 Family Res          |            | Village Tax         | 67,000         | 1,656.29   |
| 205 Graham St               | Herkimer Centra 213001    | 14,200     |                     |                |            |
| Herkimer, NY 13350          | W2 7 7 11                 | 67,000     |                     |                |            |
|                             | H G L R                   |            |                     |                |            |
|                             | FRNT 60.00 DPTH 100.00    |            |                     |                |            |
|                             | EAST-0359474 NRTH-1526866 |            |                     |                |            |
|                             | DEED BOOK 761 PG-332      |            |                     |                |            |
|                             | FULL MARKET VALUE         | 98,529     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,656.29** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,656.29   |
| ***** 113.81-4-56 *****     |                           |            |                     |                |            |
| 113.81-4-56                 | 326 Gray St               |            |                     | ACCT 032075390 | BILL 2193  |
| Spagnolo Anna A             | 210 1 Family Res          |            | Village Tax         | 63,900         | 1,579.65   |
| 326 Gray St                 | Herkimer Centra 213001    | 12,200     |                     |                |            |
| Herkimer, NY 13350          | #46                       | 63,900     |                     |                |            |
|                             | E2 10 12 28               |            |                     |                |            |
|                             | H G L R                   |            |                     |                |            |
|                             | FRNT 40.00 DPTH 110.00    |            |                     |                |            |
|                             | EAST-0362141 NRTH-1529387 |            |                     |                |            |
|                             | DEED BOOK 804 PG-618      |            |                     |                |            |
|                             | FULL MARKET VALUE         | 93,971     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,579.65** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,579.65   |
| *****                       |                           |            |                     |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 712  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.80-1-53 ***** |                           |            |                     |                |            |
|                         | 526 Renwick Ave           |            |                     | ACCT 032025230 | BILL 2194  |
| 113.80-1-53             | 210 1 Family Res          |            | Village Tax         | 71,100         | 1,757.64   |
| Spanfelner Brenda J     | Herkimer Centra 213001    | 13,700     |                     |                |            |
| 526 Renwick Ave         | #15                       | 71,100     |                     |                |            |
| Herkimer, NY 13350      | E2 3 4 6                  |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 135.50    |            |                     |                |            |
|                         | EAST-0359975 NRTH-1529500 |            |                     |                |            |
|                         | DEED BOOK 1160 PG-209     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 104,559    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,757.64** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,757.64   |
| ***** 113.80-3-23 ***** |                           |            |                     |                |            |
|                         | 620 Maple Grove Ave       |            |                     | ACCT 032066900 | BILL 2195  |
| 113.80-3-23             | 210 1 Family Res          |            | Village Tax         | 124,700        | 3,082.67   |
| Spanfelner Kevin J      | Herkimer Centra 213001    | 20,400     |                     |                |            |
| 620 Maple Grove Ave     | #98,99,p100               | 124,700    |                     |                |            |
| Herkimer, NY 13350      | E2 1 6 1,2,3              |            |                     |                |            |
|                         | H G Sp 3L R               |            |                     |                |            |
|                         | FRNT 175.00 DPTH 125.00   |            |                     |                |            |
|                         | EAST-0358168 NRTH-1529049 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-4904    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 183,382    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,082.67** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,082.67   |
| ***** 120.26-1-8 *****  |                           |            |                     |                |            |
|                         | 5 Wires Ave               |            |                     | ACCT 032030900 | BILL 2196  |
| 120.26-1-8              | 210 1 Family Res          |            | Village Tax         | 24,700         | 610.60     |
| Sperl Sandra M          | Herkimer Centra 213001    | 6,900      |                     |                |            |
| Shepard Richard         | E 13                      | 24,700     |                     |                |            |
| 5 Wires Ave             | E2 17 2 13                |            |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 29.80 DPTH 64.00     |            |                     |                |            |
|                         | EAST-0363689 NRTH-1528154 |            |                     |                |            |
|                         | DEED BOOK 816 PG-8        |            |                     |                |            |
|                         | FULL MARKET VALUE         | 36,324     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 610.60**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 610.60     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 713  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.26-1-9 *****  |                           |            |                     |                |            |
|                         | 3 Wires Ave               |            |                     | ACCT 032033240 | BILL 2197  |
| 120.26-1-9              | 311 Res vac land          |            | Village Tax         | 4,400          | 108.77     |
| Sperl Sandra M          | Herkimer Centra 213001    | 4,400      |                     |                |            |
| Shepard Richard         | E 14                      | 4,400      |                     |                |            |
| 5 Wires Ave             | E2 17 2 14                |            |                     |                |            |
| Herkimer, NY 13350      | V Lot L                   |            |                     |                |            |
|                         | FRNT 28.50 DPTH 69.55     |            |                     |                |            |
|                         | EAST-0363704 NRTH-1528130 |            |                     |                |            |
|                         | DEED BOOK 816 PG-8        |            |                     |                |            |
|                         | FULL MARKET VALUE         | 6,471      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 108.77**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 108.77     |
| ***** 120.25-1-12 ***** |                           |            |                     |                |            |
|                         | Park Ave                  |            |                     | ACCT 032084770 | BILL 2198  |
| 120.25-1-12             | 483 Converted Re          |            | Village Tax         | 206,000        | 5,092.47   |
| Spiridigloizzi Andrew   | Herkimer Centra 213001    | 25,800     |                     |                |            |
| 10 North Park Pl        | N 17A                     | 206,000    |                     |                |            |
| Herkimer, NY 13350      | N2 9 9 17A                |            |                     |                |            |
|                         | Dental Office             |            |                     |                |            |
|                         | FRNT 193.00 DPTH 35.00    |            |                     |                |            |
|                         | EAST-0361168 NRTH-1527712 |            |                     |                |            |
|                         | DEED BOOK 862 PG-362      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 302,941    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 5,092.47** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 5,092.47   |
| ***** 120.24-5-21 ***** |                           |            |                     |                |            |
|                         | 211 Margaret St           |            |                     | ACCT 032059640 | BILL 2199  |
| 120.24-5-21             | 210 1 Family Res          |            | Village Tax         | 55,600         | 1,374.47   |
| Spisak Carol            | Herkimer Centra 213001    | 11,000     |                     |                |            |
| 211 Margaret St         | W2 9 6 11                 | 55,600     |                     |                |            |
| Herkimer, NY 13350-1723 | H L R                     |            |                     |                |            |
|                         | FRNT 32.20 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360235 NRTH-1527310 |            |                     |                |            |
|                         | DEED BOOK 706 PG-820      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 81,765     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,374.47** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,374.47   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 714  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-6-14 ***** |                           |            |                     |                |            |
| 120.24-6-14             | W Albany St               |            |                     | ACCT 032040020 | BILL 2200  |
| Spisak Michael          | 330 Vacant comm           |            | Village Tax         | 6,100          | 150.80     |
| 17 Park Pl              | Herkimer Centra 213001    | 6,100      |                     |                |            |
| Herkimer, NY 13350      | N 12C                     | 6,100      |                     |                |            |
|                         | N2 9 10 12C               |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 39.50 DPTH 50.85     |            |                     |                |            |
|                         | EAST-0360344 NRTH-1526857 |            |                     |                |            |
|                         | DEED BOOK 1190 PG-51      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 8,971      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 150.80**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 150.80     |
| ***** 120.24-6-15 ***** |                           |            |                     |                |            |
| 120.24-6-15             | 505 W Albany St           |            |                     | ACCT 032055230 | BILL 2201  |
| Spisak Michael          | 330 Vacant comm           |            | Village Tax         | 7,200          | 177.99     |
| 17 Park Pl              | Herkimer Centra 213001    | 7,200      |                     |                |            |
| Herkimer, NY 13350      | N 11                      | 7,200      |                     |                |            |
|                         | N2 9 10 11                |            |                     |                |            |
|                         | G L M                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 60.00     |            |                     |                |            |
|                         | EAST-0360383 NRTH-1526880 |            |                     |                |            |
|                         | DEED BOOK 1190 PG-51      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 10,588     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 177.99**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 177.99     |
| ***** 120.24-6-16 ***** |                           |            |                     |                |            |
| 120.24-6-16             | 501 W Albany St           |            |                     | ACCT 032046350 | BILL 2202  |
| Spisak Michael          | 433 Auto body             |            | Village Tax         | 75,000         | 1,854.05   |
| 17 Park Pl              | Herkimer Centra 213001    | 10,300     |                     |                |            |
| Herkimer, NY 13350      | N 10                      | 75,000     |                     |                |            |
|                         | N2 9 10 10                |            |                     |                |            |
|                         | auto body shop/House      |            |                     |                |            |
|                         | FRNT 80.00 DPTH 60.00     |            |                     |                |            |
|                         | EAST-0360437 NRTH-1526902 |            |                     |                |            |
|                         | DEED BOOK 1357 PG-205     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 110,294    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,854.05** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,854.05   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 715  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS           | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|-------------------------------------|------------|---------------------|--------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT                     | LAND       | TAX DESCRIPTION     |              |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD              | TOTAL      | SPECIAL DISTRICTS   |              |               |            |
| ***** 120.24-6-17 ***** |                                     |            |                     |              |               |            |
| 120.24-6-17             | 115 Margaret St<br>210 1 Family Res |            | Village Tax         |              | 49,200        | 1,216.26   |
| Spisak Michael          | Herkimer Centra 213001              | 13,000     |                     |              |               |            |
| 17 Park Pl              | W2 9 10 9                           | 49,200     |                     |              |               |            |
| Herkimer, NY 13350      | H G L R                             |            |                     |              |               |            |
|                         | FRNT 40.00 DPTH 120.00              |            |                     |              |               |            |
|                         | EAST-0360397 NRTH-1526938           |            |                     |              |               |            |
|                         | DEED BOOK 1190 PG-51                |            |                     |              |               |            |
|                         | FULL MARKET VALUE                   | 72,353     |                     |              |               |            |
|                         |                                     |            | TOTAL TAX ---       |              |               | 1,216.26** |
|                         |                                     |            |                     | DATE #1      |               | 07/01/24   |
|                         |                                     |            |                     | AMT DUE      |               | 1,216.26   |
| ***** 120.25-1-84 ***** |                                     |            |                     |              |               |            |
| 120.25-1-84             | 17 Park Pl<br>210 1 Family Res      |            | Village Tax         |              | 71,400        | 1,765.06   |
| Spisak Michael S        | Herkimer Centra 213001              | 8,500      |                     |              |               |            |
| Difillippo Crystal G    | S 28A                               | 71,400     |                     |              |               |            |
| 17 Park Pl              | S2 9 13 28A                         |            |                     |              |               |            |
| Herkimer, NY 13350      | H G S L R                           |            |                     |              |               |            |
|                         | FRNT 59.00 DPTH 60.00               |            |                     |              |               |            |
|                         | EAST-0361312 NRTH-1527374           |            |                     |              |               |            |
|                         | DEED BOOK 1419 PG-957               |            |                     |              |               |            |
|                         | FULL MARKET VALUE                   | 105,000    |                     |              |               |            |
|                         |                                     |            | TOTAL TAX ---       |              |               | 1,765.06** |
|                         |                                     |            |                     | DATE #1      |               | 07/01/24   |
|                         |                                     |            |                     | AMT DUE      |               | 1,765.06   |
| ***** 120.25-1-85 ***** |                                     |            |                     |              |               |            |
| 120.25-1-85             | Park Pl<br>312 Vac w/imprv          |            | Village Tax         |              | 12,400        | 306.54     |
| Spisak Michael S        | Herkimer Centra 213001              | 4,100      |                     |              |               |            |
| Difillippo Crystal G    | 120.25-1-86 P Of 85 Old 2           | 12,400     |                     |              |               |            |
| 17 Park Pl              | S2 9 13 24,28B                      |            |                     |              |               |            |
| Herkimer, NY 13350      | Sp & 2 Lots                         |            |                     |              |               |            |
|                         | FRNT 120.00 DPTH 60.00              |            |                     |              |               |            |
|                         | EAST-0361379 NRTH-1527389           |            |                     |              |               |            |
|                         | DEED BOOK 1419 PG-957               |            |                     |              |               |            |
|                         | FULL MARKET VALUE                   | 18,235     |                     |              |               |            |
|                         |                                     |            | TOTAL TAX ---       |              |               | 306.54**   |
|                         |                                     |            |                     | DATE #1      |               | 07/01/24   |
|                         |                                     |            |                     | AMT DUE      |               | 306.54     |
| *****                   |                                     |            |                     |              |               |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 716  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.23-2-70 ***** |                           |            |                   |                |            |
|                         | 713 Ronald St             |            |                   | ACCT 032068700 | BILL 2206  |
| 120.23-2-70             | 210 1 Family Res          |            | Village Tax       | 122,600        | 3,030.76   |
| Spisak Sarah N          | Herkimer Centra 213001    | 17,600     |                   |                |            |
| Spisak Matthew J        | #51,55                    | 122,600    |                   |                |            |
| 713 Ronald St           | W2 1 23 5                 |            |                   |                |            |
| Herkimer, NY 13350      | H G Sp 2 L R              |            |                   |                |            |
|                         | FRNT 92.50 DPTH 110.62    |            |                   |                |            |
|                         | EAST-0357675 NRTH-1528374 |            |                   |                |            |
|                         | DEED BOOK 1616 PG-67      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 180,294    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 3,030.76** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 3,030.76   |
| ***** 120.33-3-44 ***** |                           |            |                   |                |            |
|                         | 315 1/2 William St        |            |                   | ACCT 032052860 | BILL 2207  |
| 120.33-3-44             | 210 1 Family Res          |            | Village Tax       | 63,900         | 1,579.65   |
| Sportello Veronica E    | Herkimer Centra 213001    | 10,000     |                   |                |            |
| 315 1/2 William St      | E 37                      | 63,900     |                   |                |            |
| Herkimer, NY 13350      | E2 16 18 37               |            |                   |                |            |
|                         | H G L R                   |            |                   |                |            |
|                         | FRNT 31.00 DPTH 145.00    |            |                   |                |            |
|                         | BANK 035                  |            |                   |                |            |
|                         | EAST-0362625 NRTH-1526397 |            |                   |                |            |
|                         | DEED BOOK 740 PG-62       |            |                   |                |            |
|                         | FULL MARKET VALUE         | 93,971     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,579.65** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,579.65   |
| ***** 120.24-6-12 ***** |                           |            |                   |                |            |
|                         | Caroline St               |            |                   | ACCT 032039960 | BILL 2208  |
| 120.24-6-12             | 434 Auto carwash          |            | Village Tax       | 350,000        | 8,652.25   |
| SRS Family LLC          | Herkimer Centra 213001    | 50,000     |                   |                |            |
| 50 Ironwood Rd          | E 12A                     | 350,000    |                   |                |            |
| New Hartford, NY 13413  | E2 9 10 12A               |            |                   |                |            |
|                         | St L                      |            |                   |                |            |
|                         | FRNT 90.00 DPTH 149.57    |            |                   |                |            |
|                         | EAST-0360273 NRTH-1526897 |            |                   |                |            |
|                         | DEED BOOK 2019 PG-2269    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 514,706    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 8,652.25** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 8,652.25   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 717  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-6-13 *****  |                           |            |                     |                |            |
| 120.24-6-13              | 110 Caroline St           |            |                     | ACCT 032039990 | BILL 2209  |
| SRS Family LLC           | 331 Com vac w/im          | 11,300     | Village Tax         | 20,000         | 494.41     |
| 50 Ironwood Rd           | greivance agreement       | 20,000     |                     |                |            |
| New Hartford, NY 13413   | E2 9 10 12B               |            |                     |                |            |
|                          | H L M                     |            |                     |                |            |
|                          | FRNT 50.85 DPTH 110.00    |            |                     |                |            |
|                          | EAST-0360280 NRTH-1526826 |            |                     |                |            |
|                          | DEED BOOK 2019 PG-2269    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 29,412     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 494.41**   |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 494.41     |
| ***** 120.25-3-3.1 ***** |                           |            |                     |                |            |
| 120.25-3-3.1             | State Rte 5 St            |            |                     | ACCT 032060450 | BILL 2210  |
| SRS Family, LLC          | 330 Vacant comm           | 225,000    | Village Tax         | 225,000        | 5,562.16   |
| 50 Ironwood Rd           | E2 17 1 3                 | 225,000    |                     |                |            |
| New Hartford, NY 13413   | Bldg & Lot C              |            |                     |                |            |
|                          | FRNT 103.50 DPTH          |            |                     |                |            |
|                          | ACRES 1.00                |            |                     |                |            |
|                          | EAST-0363004 NRTH-1527765 |            |                     |                |            |
|                          | DEED BOOK 2022 PG-3276    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 330,882    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 5,562.16** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 5,562.16   |
| ***** 120.23-1-63 *****  |                           |            |                     |                |            |
| 120.23-1-63              | 610 Westwood Dr           |            |                     | ACCT 032061110 | BILL 2211  |
| Stack Cheryl A           | 210 1 Family Res          | 20,200     | Village Tax         | 97,900         | 2,420.16   |
| 610 Westwood Dr          | #p31,32                   | 97,900     |                     |                |            |
| Herkimer, NY 13350       | E2 1 19 5                 |            |                     |                |            |
|                          | H G S L R                 |            |                     |                |            |
|                          | FRNT 87.50 DPTH 173.10    |            |                     |                |            |
|                          | EAST-0357249 NRTH-1527409 |            |                     |                |            |
|                          | DEED BOOK 1396 PG-756     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 143,971    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 2,420.16** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 2,420.16   |
| *****                    |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 718  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.25-1-60 ***** |                           |            |                     |                |            |
|                         | 7-9 Park P1               |            |                     | ACCT 032023970 | BILL 2212  |
| 120.25-1-60             | 210 1 Family Res          |            | Village Tax         | 62,600         | 1,547.52   |
| Stagliano Mario         | Herkimer Centra 213001    | 9,600      |                     |                |            |
| Stagliano Sondra        | E 31                      | 62,600     |                     |                |            |
| 7-9 Park P1             | E2 9 13 31                |            |                     |                |            |
| Herkimer, NY 13350      | H G Sp S L R              |            |                     |                |            |
|                         | FRNT 42.00 DPTH 100.00    |            |                     |                |            |
|                         | EAST-0361337 NRTH-1527503 |            |                     |                |            |
|                         | DEED BOOK 684 PG-966      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 92,059     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,547.52** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,547.52   |
| ***** 120.33-1-60 ***** |                           |            |                     |                |            |
|                         | 363 Central Ave           |            |                     | ACCT 032010590 | BILL 2213  |
| 120.33-1-60             | 311 Res vac land          |            | Village Tax         | 4,500          | 111.24     |
| Stagliano Mario         | Herkimer Centra 213001    | 4,500      |                     |                |            |
| 9 Park P1               | E2 16 14 30               | 4,500      |                     |                |            |
| Herkimer, NY 13350      | V L L                     |            |                     |                |            |
|                         | FRNT 49.00 DPTH 119.90    |            |                     |                |            |
|                         | EAST-0361457 NRTH-1525823 |            |                     |                |            |
|                         | DEED BOOK 1617 PG-181     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 6,618      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 111.24**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 111.24     |
| ***** 120.25-6-7 *****  |                           |            |                     |                |            |
|                         | 121 First Ave             |            |                     | ACCT 032013260 | BILL 2214  |
| 120.25-6-7              | 210 1 Family Res          |            | Village Tax         | 49,400         | 1,221.20   |
| Stagliano Philomena A   | Herkimer Centra 213001    | 7,300      |                     |                |            |
| 121 First Ave           | E 12                      | 49,400     |                     |                |            |
| Herkimer, NY 13350      | E2 16 3 12                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 35.00 DPTH 103.00    |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0361077 NRTH-1526654 |            |                     |                |            |
|                         | DEED BOOK 839 PG-696      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 72,647     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,221.20** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,221.20   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 719  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-5-54 ***** |                           |            |                            |                |            |
|                         | 227 Dewey Ave             |            |                            | ACCT 032030660 | BILL 2215  |
| 120.25-5-54             | 220 2 Family Res          |            | Village Tax                | 54,600         | 1,349.75   |
| Stags 227, LLC          | Herkimer Centra 213001    | 8,800      |                            |                |            |
| 10 Gerald St            | E2 16 8 25                | 54,600     |                            |                |            |
| Norwich, NY 13815       | H B L R                   |            |                            |                |            |
|                         | FRNT 55.50 DPTH 132.00    |            |                            |                |            |
|                         | EAST-0362082 NRTH-1526724 |            |                            |                |            |
|                         | DEED BOOK 2021 PG-966     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 80,294     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,349.75** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,349.75   |
| ***** 113.65-2-11 ***** |                           |            |                            |                |            |
|                         | 1065 E German St Ext      |            |                            | ACCT 032021120 | BILL 2216  |
| 113.65-2-11             | 210 1 Family Res          |            | VET COM C 41132            | 11,850         |            |
| Stalec Theodore         | Herkimer Centra 213001    | 15,800     | Village Tax                | 42,750         | 1,056.81   |
| Stalec Katherine        | #7,8                      | 54,600     |                            |                |            |
| 1065 E German St        | W2 6 2 10,10A             |            |                            |                |            |
| Herkimer, NY 13350      | H L R                     |            |                            |                |            |
|                         | FRNT 80.10 DPTH 190.00    |            |                            |                |            |
|                         | BANK 184                  |            |                            |                |            |
|                         | EAST-0362149 NRTH-1532941 |            |                            |                |            |
|                         | DEED BOOK 752 PG-64       |            |                            |                |            |
|                         | FULL MARKET VALUE         | 80,294     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,056.81** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,056.81   |
| ***** 120.24-7-73 ***** |                           |            |                            |                |            |
|                         | 209 Marion St             |            |                            | ACCT 032066810 | BILL 2217  |
| 120.24-7-73             | 210 1 Family Res          |            | Village Tax                | 66,000         | 1,631.57   |
| Stalteri Emily          | Herkimer Centra 213001    | 13,500     | XC891 Water & sewer relevy | 403.63 MT M    | 403.63     |
| 209 Marion St           | W 10                      | 66,000     |                            |                |            |
| Herkimer, NY 13350      | W2 7 8 10                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 46.50 DPTH 110.00    |            |                            |                |            |
|                         | EAST-0359692 NRTH-1527028 |            |                            |                |            |
|                         | DEED BOOK 1576 PG-629     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 97,059     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,035.20** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,035.20   |
| *****                   |                           |            |                            |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 720  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.73-2-44 *****   |                           |            |                            |                |            |
| 113.73-2-44               | 529 W Lake Ave            |            |                            | ACCT 032067410 | BILL 2218  |
| Stalteri Kathleen M       | 210 1 Family Res          | 14,400     | Village Tax                | 42,200         | 1,043.21   |
| 529 W Lake Ave            | Herkimer Centra 213001    | 42,200     |                            |                |            |
| Herkimer, NY 13350        | #12                       |            |                            |                |            |
|                           | W2 5 12 8                 |            |                            |                |            |
|                           | H G L R                   |            |                            |                |            |
|                           | FRNT 50.00 DPTH 125.00    |            |                            |                |            |
|                           | EAST-0361441 NRTH-1531296 |            |                            |                |            |
|                           | DEED BOOK 757 PG-37       |            |                            |                |            |
|                           | FULL MARKET VALUE         | 62,059     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,043.21** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,043.21   |
| ***** 113.80-2-36 *****   |                           |            |                            |                |            |
| 113.80-2-36               | 415 N Prospect St         |            |                            | ACCT 157154    | BILL 2219  |
| Stalteri Michael          | 483 Converted Re          | 10,800     | Village Tax                | 51,500         | 1,273.12   |
| 117 Eastwood Dr           | Herkimer Centra 213001    | 51,500     |                            |                |            |
| Herkimer, NY 13350        | #p10                      |            |                            |                |            |
|                           | W2 8 4 16                 |            |                            |                |            |
|                           | H L R                     |            |                            |                |            |
|                           | FRNT 30.00 DPTH 248.00    |            |                            |                |            |
|                           | EAST-0360630 NRTH-1528734 |            |                            |                |            |
|                           | DEED BOOK 1348 PG-252     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 75,735     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,273.12** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,273.12   |
| ***** 120.26-1-46 *****   |                           |            |                            |                |            |
| 120.26-1-46               | 344 Eastern Ave           |            |                            | ACCT 032061500 | BILL 2220  |
| Stark Rosalie A           | 210 1 Family Res          | 14,300     | Village Tax                | 55,600         | 1,374.47   |
| 101 Hardcastle Ave        | Herkimer Centra 213001    | 55,600     | XC891 Water & sewer relevy | 697.04         | 697.04     |
| Whitesboro, NY 13492-1837 | S 19                      |            |                            |                |            |
|                           | S2 17 4 19                |            |                            |                |            |
|                           | H L R                     |            |                            |                |            |
|                           | FRNT 50.00 DPTH 121.50    |            |                            |                |            |
|                           | EAST-0364150 NRTH-1528071 |            |                            |                |            |
|                           | DEED BOOK 1252 PG-7       |            |                            |                |            |
|                           | FULL MARKET VALUE         | 81,765     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 2,071.51** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 2,071.51   |
| *****                     |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 721  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.80-2-61 ***** |                           |            |                     |                |            |
|                         | 422 N Prospect St         |            |                     | ACCT 032067530 | BILL 2221  |
| 113.80-2-61             | 210 1 Family Res          |            | VETFUND C 41102     | 300            |            |
| Starna Irene B          | Herkimer Centra 213001    | 16,700     | Village Tax         | 56,000         | 1,384.36   |
| 422 N Prospect St       | #p32                      | 56,300     |                     |                |            |
| Herkimer, NY 13350      | E2 8 5 29                 |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 41.60 DPTH 214.00    |            |                     |                |            |
|                         | EAST-0360796 NRTH-1529025 |            |                     |                |            |
|                         | DEED BOOK 00647 PG-00591  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 82,794     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,384.36** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,384.36   |
| ***** 113.81-4-32 ***** |                           |            |                     |                |            |
|                         | 339 Steuben St            |            |                     | ACCT 032048420 | BILL 2222  |
| 113.81-4-32             | 210 1 Family Res          |            | Village Tax         | 46,400         | 1,147.04   |
| Staskus Helen M         | Herkimer Centra 213001    | 12,200     |                     |                |            |
| 339 Steuben St          | #36                       | 46,400     |                     |                |            |
| Herkimer, NY 13350      | W2 10 12 6                |            |                     |                |            |
|                         | H Cp S L R                |            |                     |                |            |
|                         | FRNT 40.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0362157 NRTH-1529572 |            |                     |                |            |
|                         | DEED BOOK 723 PG-304      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 68,235     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,147.04** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,147.04   |
| ***** 120.23-1-39 ***** |                           |            |                     |                |            |
|                         | 611 Westwood Dr           |            |                     | ACCT 032036120 | BILL 2223  |
| 120.23-1-39             | 210 1 Family Res          |            | Village Tax         | 135,000        | 3,337.30   |
| Stearns Scott           | Herkimer Centra 213001    | 25,300     |                     |                |            |
| 611 Westwood Dr         | #63,64                    | 135,000    |                     |                |            |
| Herkimer, NY 13350      | W2 1 20 5                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 150.00 DPTH 168.50   |            |                     |                |            |
|                         | EAST-0357016 NRTH-1527300 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-128     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 198,529    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,337.30** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,337.30   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 722  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.23-1-76 ***** |                           |            |                     |                |            |
| 120.23-1-76             | 617 Park Lane Dr          |            |                     | ACCT 032042750 | BILL 2224  |
| Stearns Scott A         | 210 1 Family Res          |            | Village Tax         | 87,000         | 2,150.70   |
| 617 Park Lane Dr        | Herkimer Centra 213001    | 17,900     |                     |                |            |
| Herkimer, NY 13350      | #9                        | 87,000     |                     |                |            |
|                         | W2 1 19 13                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 70.00 DPTH 155.02    |            |                     |                |            |
|                         | EAST-0357416 NRTH-1527483 |            |                     |                |            |
|                         | DEED BOOK 1539 PG-931     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 127,941    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,150.70** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,150.70   |
| ***** 113.80-3-5 *****  |                           |            |                     |                |            |
| 113.80-3-5              | 634 Maple Grove Ave       |            |                     | ACCT 032028080 | BILL 2225  |
| Steele Alan C           | 210 1 Family Res          |            | Village Tax         | 120,000        | 2,966.49   |
| Steele Susan L          | Herkimer Centra 213001    | 22,000     |                     |                |            |
| 634 Maple Grove Ave     | E2 1 3 10,11,1            | 120,000    |                     |                |            |
| Herkimer, NY 13350-1506 | H G L R                   |            |                     |                |            |
|                         | FRNT 150.00 DPTH 125.00   |            |                     |                |            |
|                         | EAST-0357912 NRTH-1529231 |            |                     |                |            |
|                         | DEED BOOK 828 PG-463      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 176,471    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,966.49** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,966.49   |
| ***** 120.24-4-18 ***** |                           |            |                     |                |            |
| 120.24-4-18             | 325 Margaret St           |            |                     | ACCT 032004080 | BILL 2226  |
| Steele Michael P        | 210 1 Family Res          |            | Village Tax         | 69,000         | 1,705.73   |
| Steele Alyssa Beth      | Herkimer Centra 213001    | 15,200     |                     |                |            |
| 325 Margaret St         | W 5                       | 69,000     |                     |                |            |
| Herkimer, NY 13350-1725 | W2 9 1 5                  |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 75.50 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0359956 NRTH-1527929 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-4617    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 101,471    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,705.73** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,705.73   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 723  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-3-11 *****        |                           |            |                     |                |            |
|                                | 406 Caroline St           |            |                     | ACCT 00156598  | BILL 2227  |
| 120.24-3-11                    | 210 1 Family Res          |            | Village Tax         | 63,900         | 1,579.65   |
| Steele Trust Dtd 8/22/2018 Jef | Herkimer Centra 213001    | 8,800      |                     |                |            |
| 406 N Caroline St              | E 17                      | 63,900     |                     |                |            |
| Herkimer, NY 13350             | E2 8 1 17                 |            |                     |                |            |
|                                | H L R                     |            |                     |                |            |
|                                | FRNT 40.00 DPTH 65.00     |            |                     |                |            |
|                                | EAST-0359711 NRTH-1528136 |            |                     |                |            |
|                                | DEED BOOK 2018 PG-4130    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 93,971     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,579.65** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,579.65   |
| ***** 120.26-3-50 *****        |                           |            |                     |                |            |
|                                | 337 King St               |            |                     | ACCT 032005670 | BILL 2228  |
| 120.26-3-50                    | 210 1 Family Res          |            | VET WAR C 41122     | 7,110          |            |
| Steenburg Mark H               | Herkimer Centra 213001    | 13,500     | Village Tax         | 51,590         | 1,275.34   |
| Mary Lourdes                   | E 20                      | 58,700     |                     |                |            |
| 337 King St                    | E2 17 13 20               |            |                     |                |            |
| Herkimer, NY 13350             | H L R                     |            |                     |                |            |
|                                | FRNT 43.00 DPTH 120.00    |            |                     |                |            |
|                                | EAST-0364030 NRTH-1526857 |            |                     |                |            |
|                                | DEED BOOK 00665 PG-00609  |            |                     |                |            |
|                                | FULL MARKET VALUE         | 86,324     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,275.34** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,275.34   |
| ***** 120.32-1-72 *****        |                           |            |                     |                |            |
|                                | 406 Mohawk St             |            |                     | ACCT 032050550 | BILL 2229  |
| 120.32-1-72                    | 210 1 Family Res          |            | Village Tax         | 69,000         | 1,705.73   |
| Steenburg Shawn                | Herkimer Centra 213001    | 14,600     |                     |                |            |
| 406 Mohawk St                  | N 15                      | 69,000     |                     |                |            |
| Herkimer, NY 13350             | N2 16 1 15                |            |                     |                |            |
|                                | H S L R                   |            |                     |                |            |
|                                | FRNT 60.00 DPTH 200.00    |            |                     |                |            |
|                                | EAST-0360907 NRTH-1526064 |            |                     |                |            |
|                                | DEED BOOK 2017 PG-5779    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 101,471    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,705.73** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,705.73   |
| *****                          |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 724  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.79-2-8 *****  |                           |            |                     |                |            |
|                         | 905 Westwood Dr           |            |                     | ACCT 032000050 | BILL 2230  |
| 113.79-2-8              | 210 1 Family Res          |            | Village Tax         | 180,300        | 4,457.14   |
| Steet Richard J         | Herkimer Centra 213001    | 25,000     |                     |                |            |
| Steet Martha            | #103                      | 180,300    |                     |                |            |
| 905 Westwood Dr         | W2 1A 3 2                 |            |                     |                |            |
| Herkimer, NY 13350-1526 | H G & Lot                 |            |                     |                |            |
|                         | FRNT 170.00 DPTH 145.00   |            |                     |                |            |
|                         | EAST-0355323 NRTH-1528531 |            |                     |                |            |
|                         | DEED BOOK 713 PG-317      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 265,147    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 4,457.14** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 4,457.14   |
| ***** 113.81-2-54 ***** |                           |            |                     |                |            |
|                         | 404 Gilbert St            |            |                     | ACCT 032054750 | BILL 2231  |
| 113.81-2-54             | 210 1 Family Res          |            | Village Tax         | 57,900         | 1,431.33   |
| Stefaniak Robert        | Herkimer Centra 213001    | 14,300     |                     |                |            |
| Stefaniak Carmen        | #3                        | 57,900     |                     |                |            |
| 386 Johnson Rd          | S2 10 7 9                 |            |                     |                |            |
| Frankfort, NY 13340     | H G L R                   |            |                     |                |            |
|                         | FRNT 45.00 DPTH 157.00    |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0362343 NRTH-1530323 |            |                     |                |            |
|                         | DEED BOOK 785 PG-351      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 85,147     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,431.33** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,431.33   |
| ***** 120.24-4-10 ***** |                           |            |                     |                |            |
|                         | 516 Bellinger Ave         |            |                     | ACCT 032050340 | BILL 2232  |
| 120.24-4-10             | 210 1 Family Res          |            | Village Tax         | 60,800         | 1,503.02   |
| Stehlik Mary I          | Herkimer Centra 213001    | 13,000     |                     |                |            |
| 516 Bellinger Ave       | N 13                      | 60,800     |                     |                |            |
| Herkimer, NY 13350      | N2 9 1 13                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 60.00 DPTH 80.00     |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0359939 NRTH-1527594 |            |                     |                |            |
|                         | DEED BOOK 769 PG-384      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 89,412     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,503.02** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,503.02   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 725  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-3-18 *****  |                           |            |                            |                |            |
|                          | 211-13 King St            |            |                            | ACCT 032080340 | BILL 2233  |
| 120.25-3-18              | 312 Vac w/imprv           |            | Village Tax                | 7,800          | 192.82     |
| Stein Kristine A         | Herkimer Centra 213001    | 7,400      |                            |                |            |
| 207 King St              | E 50                      | 7,800      |                            |                |            |
| Herkimer, NY 13350       | E2 17 4 50                |            |                            |                |            |
|                          | S L                       |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 33.60 DPTH 110.00    |            |                            |                |            |
| Evangelow Joshua W       | EAST-0363476 NRTH-1527667 |            |                            |                |            |
|                          | DEED BOOK 2023 PG-3654    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 11,471     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 192.82**   |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 192.82     |
| ***** 120.25-3-19 *****  |                           |            |                            |                |            |
|                          | 207-09 King St            |            |                            | ACCT 032074310 | BILL 2234  |
| 120.25-3-19              | 220 2 Family Res          |            | Village Tax                | 61,600         | 1,522.80   |
| Stein Kristine A         | Herkimer Centra 213001    | 8,900      | XC891 Water & sewer relevy | 699.54 MT M    | 699.54     |
| 207 King St              | E 51                      | 61,600     |                            |                |            |
| Herkimer, NY 13350       | E2 17 4 51                |            |                            |                |            |
|                          | H L R                     |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 41.00 DPTH 115.60    |            |                            |                |            |
| Evangelow Joshua W       | EAST-0363458 NRTH-1527699 |            |                            |                |            |
|                          | DEED BOOK 2023 PG-3654    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 90,588     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 2,222.34** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 2,222.34   |
| ***** 113.81-5-51 *****  |                           |            |                            |                |            |
|                          | 406 N Washington St       |            |                            | ACCT 032000450 | BILL 2235  |
| 113.81-5-51              | 220 2 Family Res          |            | Village Tax                | 55,600         | 1,374.47   |
| Stemarie Ronald Sr       | Herkimer Centra 213001    | 16,600     |                            |                |            |
| Stemarie Marie           | E 3                       | 55,600     |                            |                |            |
| 406 N Washington St      | E2 10 10 3                |            |                            |                |            |
| Herkimer, NY 13350       | H S L R                   |            |                            |                |            |
|                          | FRNT 60.00 DPTH 154.80    |            |                            |                |            |
|                          | EAST-0361725 NRTH-1529248 |            |                            |                |            |
|                          | DEED BOOK 1412 PG-65      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 81,765     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,374.47** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,374.47   |
| *****                    |                           |            |                            |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 726  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.33-4-61 ***** |                           |            |                   |                |            |
|                         | 402 S Washington St       |            |                   | ACCT 032062100 | BILL 2236  |
| 120.33-4-61             | 210 1 Family Res          |            | VET COM C 41132   |                | 11,850     |
| Sterling Leroy R        | Herkimer Centra 213001    | 10,400     | Village Tax       | 39,050         | 965.34     |
| Sterling Barbara M      | #1                        | 50,900     |                   |                |            |
| 402 S Washington St     | W2 20 2 5                 |            |                   |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                   |                |            |
|                         | FRNT 50.00 DPTH 95.00     |            |                   |                |            |
|                         | BANK 931                  |            |                   |                |            |
|                         | EAST-0363329 NRTH-1526048 |            |                   |                |            |
|                         | DEED BOOK 935 PG-663      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 74,853     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 965.34**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 965.34     |
| ***** 120.26-3-32 ***** |                           |            |                   |                |            |
|                         | 307 John Ave              |            |                   | ACCT 032056010 | BILL 2237  |
| 120.26-3-32             | 210 1 Family Res          |            | VET WAR C 41122   |                | 6,600      |
| Sterling Mary Jane      | Herkimer Centra 213001    | 11,300     | Village Tax       | 37,400         | 924.55     |
| Sterling Jack E         | #6                        | 44,000     |                   |                |            |
| 307 John Ave            | N2 17 9 22                |            |                   |                |            |
| Herkimer, NY 13350      | H S TSP CP SP2            |            |                   |                |            |
|                         | FRNT 50.00 DPTH 88.00     |            |                   |                |            |
|                         | EAST-0364115 NRTH-1527120 |            |                   |                |            |
|                         | DEED BOOK 2018 PG-4964    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 64,706     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 924.55**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 924.55     |
| ***** 120.23-2-46 ***** |                           |            |                   |                |            |
|                         | 609 Talson Park Dr        |            |                   | ACCT 032028200 | BILL 2238  |
| 120.23-2-46             | 210 1 Family Res          |            | Village Tax       | 113,300        | 2,800.86   |
| Sterzinar John D        | Herkimer Centra 213001    | 16,400     |                   |                |            |
| Sterzinar Deborah       | #17                       | 113,300    |                   |                |            |
| 609 Talson Park Dr      | W2 1 18 3                 |            |                   |                |            |
| Herkimer, NY 13350      | H G Sp L R                |            |                   |                |            |
|                         | FRNT 73.69 DPTH 117.16    |            |                   |                |            |
|                         | EAST-0357786 NRTH-1527574 |            |                   |                |            |
|                         | DEED BOOK 00667 PG-00475  |            |                   |                |            |
|                         | FULL MARKET VALUE         | 166,618    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 2,800.86** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 2,800.86   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 727  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT  |
|----------------------------|---------------------------|------------|----------------------------|----------------|-------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |             |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |             |
| ***** 113.80-3-33 *****    |                           |            |                            |                |             |
|                            | 609 Pine Ave              |            |                            | ACCT 032051120 | BILL 2239   |
| 113.80-3-33                | 210 1 Family Res          |            | Village Tax                | 115,000        | 2,842.88    |
| Stevens Lacey J            | Herkimer Centra 213001    | 14,400     | XC891 Water & sewer relevy | 50.15 MT M     | 50.15       |
| 609 Pine Ave               | #122                      | 115,000    |                            |                |             |
| Herkimer, NY 13350         | W2 1 6 11                 |            |                            |                |             |
|                            | H G Sp L R                |            |                            |                |             |
|                            | FRNT 50.00 DPTH 125.00    |            |                            |                |             |
|                            | EAST-0358516 NRTH-1528959 |            |                            |                |             |
|                            | DEED BOOK 1492 PG-69      |            |                            |                |             |
|                            | FULL MARKET VALUE         | 169,118    |                            |                |             |
|                            |                           |            | TOTAL TAX ---              |                | 2,893.03**  |
|                            |                           |            |                            | DATE #1        | 07/01/24    |
|                            |                           |            |                            | AMT DUE        | 2,893.03    |
| ***** 120.24-6-42 *****    |                           |            |                            |                |             |
|                            | 311 Park Ave              |            |                            | ACCT 032080520 | BILL 2240   |
| 120.24-6-42                | 210 1 Family Res          |            | Village Tax                | 58,246         | 1,439.88    |
| Stewart Kaitlyn            | Herkimer Centra 213001    | 11,700     |                            |                |             |
| 602 E Garden St            | S 2                       | 58,246     |                            |                |             |
| Rome, NY 13440             | S2 9 12 2                 |            |                            |                |             |
|                            | H L R                     |            |                            |                |             |
|                            | FRNT 35.00 DPTH 120.00    |            |                            |                |             |
|                            | EAST-0360776 NRTH-1527245 |            |                            |                |             |
|                            | DEED BOOK 2022 PG-4889    |            |                            |                |             |
|                            | FULL MARKET VALUE         | 85,656     |                            |                |             |
|                            |                           |            | TOTAL TAX ---              |                | 1,439.88**  |
|                            |                           |            |                            | DATE #1        | 07/01/24    |
|                            |                           |            |                            | AMT DUE        | 1,439.88    |
| ***** 120.25-6-27 *****    |                           |            |                            |                |             |
|                            | 260 Mohawk St             |            |                            | ACCT 032071490 | BILL 2241   |
| 120.25-6-27                | 486 Mini-mart             |            | Village Tax                | 471,000        | 11,643.45   |
| Stewart's Shops Corp.      | Herkimer Centra 213001    | 16,300     |                            |                |             |
| PO Box 435                 | cons w/-28                | 471,000    |                            |                |             |
| Saratoga Springs, NY 12866 | N2 16 4 6                 |            |                            |                |             |
|                            | Gas I Bldg L C            |            |                            |                |             |
|                            | FRNT 166.00 DPTH 136.00   |            |                            |                |             |
|                            | EAST-0361357 NRTH-1526670 |            |                            |                |             |
|                            | DEED BOOK 2022 PG-4357    |            |                            |                |             |
|                            | FULL MARKET VALUE         | 692,647    |                            |                |             |
|                            |                           |            | TOTAL TAX ---              |                | 11,643.45** |
|                            |                           |            |                            | DATE #1        | 07/01/24    |
|                            |                           |            |                            | AMT DUE        | 11,643.45   |
| *****                      |                           |            |                            |                |             |



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 728  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.23-2-40 ***** |                           |            |                            |                |            |
| 120.23-2-40             | 616 Park Lane Dr          |            |                            | ACCT 032029580 | BILL 2242  |
| Stilwell Lori           | 210 1 Family Res          |            | Village Tax                | 78,000         | 1,928.22   |
| 616 Park Lane Dr        | Herkimer Centra 213001    | 16,700     | XC891 Water & sewer relevy | 422.24 MT M    | 422.24     |
| Herkimer, NY 13350      | E2 1 18 9                 | 78,000     |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 77.08 DPTH 117.16    |            |                            |                |            |
|                         | EAST-0357522 NRTH-1527641 |            |                            |                |            |
|                         | DEED BOOK 1236 PG-99      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 114,706    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,350.46** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,350.46   |
| ***** 120.23-2-1 *****  |                           |            |                            |                |            |
| 120.23-2-1              | 808 Ronald St             |            |                            | ACCT 032038220 | BILL 2243  |
| Stoffolano Bruce J      | 210 1 Family Res          |            | VET COM C 41132            | 11,850         |            |
| Stoffolano Mary Ann     | Herkimer Centra 213001    | 27,700     | Village Tax                | 154,950        | 3,830.47   |
| 808 Ronald St           | merged w/113.79-1-7.2     | 166,800    |                            |                |            |
| Herkimer, NY 13350-1612 | E2 1 25 2                 |            |                            |                |            |
|                         | H G LS5 DK R L            |            |                            |                |            |
|                         | FRNT 336.50 DPTH 128.00   |            |                            |                |            |
|                         | ACRES 0.68                |            |                            |                |            |
|                         | EAST-0357501 NRTH-1528740 |            |                            |                |            |
|                         | DEED BOOK 1325 PG-717     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 245,294    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 3,830.47** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 3,830.47   |
| ***** 120.23-2-28 ***** |                           |            |                            |                |            |
| 120.23-2-28             | 817 Park Lane Dr          |            |                            | ACCT 032067921 | BILL 2244  |
| Stoffolano Bruce J      | 210 1 Family Res          |            | VET WAR C 41122            | 7,110          |            |
| Stoffolano Bradley J    | Herkimer Centra 213001    | 18,000     | Village Tax                | 107,890        | 2,667.12   |
| Harold Stoffolano       | #96                       | 115,000    |                            |                |            |
| 817 Park Lane Dr        | W2 1 29 5                 |            |                            |                |            |
| Herkimer, NY 13350      | H G S L R                 |            |                            |                |            |
|                         | FRNT 102.36 DPTH 108.30   |            |                            |                |            |
|                         | EAST-0356662 NRTH-1528153 |            |                            |                |            |
|                         | DEED BOOK 1303 PG-863     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 169,118    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,667.12** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,667.12   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 729  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.26-3-10 ***** |                           |            |                     |                |            |
|                         | 310 King St               |            |                     | ACCT 032081570 | BILL 2245  |
| 120.26-3-10             | 210 1 Family Res          |            | Village Tax         | 63,900         | 1,579.65   |
| Stokey Robert E         | Herkimer Centra 213001    | 16,000     |                     |                |            |
| Stokey Barbara J        | W 3 4                     | 63,900     |                     |                |            |
| 310 King St             | W2 17 8 3,4               |            |                     |                |            |
| Herkimer, NY 13350      | H G Cp 2L SP R            |            |                     |                |            |
|                         | FRNT 262.00 DPTH 222.00   |            |                     |                |            |
|                         | EAST-0363682 NRTH-1527080 |            |                     |                |            |
|                         | DEED BOOK 00608 PG-00602  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 93,971     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,579.65** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,579.65   |
| ***** 113.73-1-42 ***** |                           |            |                     |                |            |
|                         | 1045 E German St Ext      |            |                     | ACCT 032017460 | BILL 2246  |
| 113.73-1-42             | 210 1 Family Res          |            | Village Tax         | 68,200         | 1,685.95   |
| Stolle Matthew J        | Herkimer Centra 213001    | 17,000     |                     |                |            |
| Stolle Nicole M         | W 7C                      | 68,200     |                     |                |            |
| 1045 E German St Ext    | W2 6 2 7C                 |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 75.00 DPTH 130.00    |            |                     |                |            |
|                         | EAST-0362172 NRTH-1532509 |            |                     |                |            |
|                         | DEED BOOK 1562 PG-125     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 100,294    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,685.95** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,685.95   |
| ***** 113.65-2-23 ***** |                           |            |                     |                |            |
|                         | 1123 E German St          |            |                     | ACCT 032001590 | BILL 2247  |
| 113.65-2-23             | 210 1 Family Res          |            | Village Tax         | 60,900         | 1,505.49   |
| Stormes Veronique A     | Herkimer Centra 213001    | 20,100     |                     |                |            |
| 1123 E German St        | merged w/-24              | 60,900     |                     |                |            |
| Herkimer, NY 13350      | W2 6 2 24B                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 114.00 DPTH 292.00   |            |                     |                |            |
|                         | EAST-0362481 NRTH-1534088 |            |                     |                |            |
|                         | DEED BOOK 1541 PG-585     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 89,559     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,505.49** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,505.49   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 730  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-3-28 ***** |                           |            |                     |                |            |
|                         | 320 William St            |            |                     | ACCT 032072420 | BILL 2248  |
| 120.33-3-28             | 312 Vac w/imprv           |            | Village Tax         | 12,700         | 313.95     |
| Stovall ale J           | Herkimer Centra 213001    | 11,300     |                     |                |            |
| Stovall Patricia A      | W2 16 17 9                | 12,700     |                     |                |            |
| 321 S Main St           | G L M                     |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 37.00 DPTH 155.75    |            |                     |                |            |
|                         | EAST-0362485 NRTH-1526231 |            |                     |                |            |
|                         | DEED BOOK 2020 PG-1420    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 18,676     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 313.95**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 313.95     |
| ***** 120.33-4-20 ***** |                           |            |                     |                |            |
|                         | 321 S Main St             |            |                     | ACCT 032051210 | BILL 2249  |
| 120.33-4-20             | 210 1 Family Res          |            | Village Tax         | 61,800         | 1,527.74   |
| Stovall Gale            | Herkimer Centra 213001    | 11,800     |                     |                |            |
| Stovall Patricia A      | #5                        | 61,800     |                     |                |            |
| 321 S Main St           | E2 16 19 20               |            |                     |                |            |
| Herkimer, NY 13350      | H G Sp D L R              |            |                     |                |            |
|                         | FRNT 50.00 DPTH 133.50    |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0362978 NRTH-1526460 |            |                     |                |            |
|                         | DEED BOOK 856 PG-655      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 90,882     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,527.74** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,527.74   |
| ***** 120.25-5-6 *****  |                           |            |                     |                |            |
|                         | 213 S Bellinger St        |            |                     | ACCT 032011490 | BILL 2250  |
| 120.25-5-6              | 210 1 Family Res          |            | Village Tax         | 61,800         | 1,527.74   |
| Stovall Patricia        | Herkimer Centra 213001    | 9,800      |                     |                |            |
| 321 S Main St           | E 8                       | 61,800     |                     |                |            |
| Herkimer, NY 13350      | E2 16 6 8                 |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 44.00 DPTH 107.00    |            |                     |                |            |
|                         | EAST-0361538 NRTH-1526313 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-3501    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 90,882     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,527.74** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,527.74   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 731  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |              |                |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |              |                |            |
| ***** 113.81-2-27 ***** |                           |            |                            |              |                |            |
| 113.81-2-27             | 337 Harter St             |            |                            |              | ACCT 032068250 | BILL 2251  |
| Streeter Margaret F     | 210 1 Family Res          |            | Village Tax                |              | 51,300         | 1,268.17   |
| 337 Harter St           | Herkimer Centra 213001    | 12,400     |                            |              |                |            |
| Herkimer, NY 13350      | #24                       | 51,300     |                            |              |                |            |
|                         | W2 10 6 14                |            |                            |              |                |            |
|                         | H G L R                   |            |                            |              |                |            |
|                         | FRNT 71.00 DPTH 120.00    |            |                            |              |                |            |
|                         | EAST-0362271 NRTH-1530043 |            |                            |              |                |            |
|                         | DEED BOOK 00548 PG-00355  |            |                            |              |                |            |
|                         | FULL MARKET VALUE         | 75,441     |                            |              |                |            |
|                         |                           |            | TOTAL TAX ---              |              |                | 1,268.17** |
|                         |                           |            |                            | DATE #1      |                | 07/01/24   |
|                         |                           |            |                            | AMT DUE      |                | 1,268.17   |
| ***** 120.26-3-35 ***** |                           |            |                            |              |                |            |
| 120.26-3-35             | 323 King St               |            |                            |              | ACCT 032016890 | BILL 2252  |
| Stukes Pamela Y         | 220 2 Family Res          |            | Village Tax                |              | 55,600         | 1,374.47   |
| Griffin Terence Jr.     | Herkimer Centra 213001    | 13,100     | XC891 Water & sewer relevy |              | 396.83         | 396.83     |
| 800 St. Anne's Ave 9D   | Life Use Frances Dargis   | 55,600     |                            |              |                |            |
| Bronx, NY 10456         | E2 17 9 27                |            |                            |              |                |            |
|                         | H S L R                   |            |                            |              |                |            |
|                         | FRNT 41.00 DPTH 121.00    |            |                            |              |                |            |
|                         | EAST-0363891 NRTH-1527039 |            |                            |              |                |            |
|                         | DEED BOOK 2021 PG-7159    |            |                            |              |                |            |
|                         | FULL MARKET VALUE         | 81,765     |                            |              |                |            |
|                         |                           |            | TOTAL TAX ---              |              |                | 1,771.30** |
|                         |                           |            |                            | DATE #1      |                | 07/01/24   |
|                         |                           |            |                            | AMT DUE      |                | 1,771.30   |
| ***** 120.23-1-42 ***** |                           |            |                            |              |                |            |
| 120.23-1-42             | 824 Oak Ridge Terr        |            |                            |              | ACCT 032068430 | BILL 2253  |
| Stulmaker Richard M     | 210 1 Family Res          |            | Village Tax                |              | 97,900         | 2,420.16   |
| 824 Oak Ridge Terr      | Herkimer Centra 213001    | 19,000     |                            |              |                |            |
| Herkimer, NY 13350      | #24,p25                   | 97,900     |                            |              |                |            |
|                         | N2 1 20 1                 |            |                            |              |                |            |
|                         | H G Sp S L R              |            |                            |              |                |            |
|                         | FRNT 73.30 DPTH 173.55    |            |                            |              |                |            |
|                         | EAST-0357237 NRTH-1527093 |            |                            |              |                |            |
|                         | DEED BOOK 802 PG-678      |            |                            |              |                |            |
|                         | FULL MARKET VALUE         | 143,971    |                            |              |                |            |
|                         |                           |            | TOTAL TAX ---              |              |                | 2,420.16** |
|                         |                           |            |                            | DATE #1      |                | 07/01/24   |
|                         |                           |            |                            | AMT DUE      |                | 2,420.16   |
| *****                   |                           |            |                            |              |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 732  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.81-5-32 ***** |                           |            |                     |                |            |
| 113.81-5-32             | 437 N Washington St       |            |                     | ACCT 032012300 | BILL 2254  |
| Suarez Jose             | 220 2 Family Res          |            | Village Tax         | 57,000         | 1,409.08   |
| 437 N Washington St     | Herkimer Centra 213001    | 14,600     |                     |                |            |
| Herkimer, NY 13350      | #p6                       | 57,000     |                     |                |            |
|                         | W2 10 1 8                 |            |                     |                |            |
|                         | H 2Apt Lr                 |            |                     |                |            |
|                         | FRNT 40.00 DPTH 165.60    |            |                     |                |            |
|                         | EAST-0361201 NRTH-1529535 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-1445    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 83,824     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,409.08** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,409.08   |
| ***** 120.24-5-45 ***** |                           |            |                     |                |            |
| 120.24-5-45             | 402 Park Ave              |            |                     | ACCT 032059760 | BILL 2255  |
| Sullivan Brian          | 210 1 Family Res          |            | VET COM C 41132     | 11,850         |            |
| 402 Park Ave            | Herkimer Centra 213001    | 10,500     | Village Tax         | 55,150         | 1,363.35   |
| Herkimer, NY 13350      | N 14A                     | 67,000     |                     |                |            |
|                         | N2 9 7 14A                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 60.00 DPTH 60.00     |            |                     |                |            |
|                         | EAST-0360578 NRTH-1527311 |            |                     |                |            |
|                         | DEED BOOK 1424 PG-171     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 98,529     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,363.35** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,363.35   |
| ***** 120.33-4-41 ***** |                           |            |                     |                |            |
| 120.33-4-41             | 222 Stimson St            |            |                     | ACCT 032052020 | BILL 2256  |
| Sullivan Patricia       | 210 1 Family Res          |            | Village Tax         | 45,300         | 1,119.85   |
| 222 Stimson St          | Herkimer Centra 213001    | 10,100     |                     |                |            |
| Herkimer, NY 13350      | S 10                      | 45,300     |                     |                |            |
|                         | S2 17 11 10               |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 113.00    |            |                     |                |            |
|                         | EAST-0363720 NRTH-1526489 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-3886    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 66,618     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,119.85** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,119.85   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 733  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.33-4-23 *****  |                           |            |                     |                |            |
|                          | 332 S Washington St       |            |                     | ACCT 032028230 | BILL 2257  |
| 120.33-4-23              | 210 1 Family Res          |            | Village Tax         | 59,700         | 1,475.83   |
| Suryavanshi Pinky        | Herkimer Centra 213001    | 11,900     |                     |                |            |
| Suryavanshi Ganesh       | W2 16 19 12               | 59,700     |                     |                |            |
| 2513 Beach St            | H B L R                   |            |                     |                |            |
| East Meadow, NY 11554    | FRNT 50.00 DPTH 137.50    |            |                     |                |            |
|                          | EAST-0363149 NRTH-1526420 |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | DEED BOOK 2023 PG-5174    |            |                     |                |            |
| Pham Philip              | FULL MARKET VALUE         | 87,794     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,475.83** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,475.83   |
| ***** 113.73-3-59 *****  |                           |            |                     |                |            |
|                          | 404 Lansing St            |            |                     | ACCT 032042840 | BILL 2258  |
| 113.73-3-59              | 210 1 Family Res          |            | Village Tax         | 59,700         | 1,475.83   |
| Sussilleaux Dina M       | Herkimer Centra 213001    | 13,700     |                     |                |            |
| Madia Sylvia             | #37                       | 59,700     |                     |                |            |
| 404 Lansing St           | S2 10 7 3                 |            |                     |                |            |
| Herkimer, NY 13350       | H L R                     |            |                     |                |            |
|                          | FRNT 45.00 DPTH 120.00    |            |                     |                |            |
|                          | EAST-0362105 NRTH-1530495 |            |                     |                |            |
|                          | DEED BOOK 1151 PG-8       |            |                     |                |            |
|                          | FULL MARKET VALUE         | 87,794     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,475.83** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,475.83   |
| ***** 120.24-4-85 *****  |                           |            |                     |                |            |
|                          | 206 Bellinger Ave         |            |                     | ACCT 032054810 | BILL 2259  |
| 120.24-4-85              | 220 2 Family Res          |            | Village Tax         | 40,000         | 988.83     |
| Sutherland Mary          | Herkimer Centra 213001    | 9,600      |                     |                |            |
| 206 Bellinger Ave        | W 11A                     | 40,000     |                     |                |            |
| Herkimer, NY 13350       | W2 9 4 11A                |            |                     |                |            |
|                          | H L R                     |            |                     |                |            |
|                          | FRNT 57.50 DPTH 53.50     |            |                     |                |            |
|                          | BANK 620                  |            |                     |                |            |
|                          | EAST-0361049 NRTH-1528144 |            |                     |                |            |
|                          | DEED BOOK 801 PG-223      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 58,824     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 988.83**   |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 988.83     |
| *****                    |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 734  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-7-35 *****        |                           |            |                            |                |            |
|                                | 309 Caroline St           |            |                            | ACCT 157834    | BILL 2260  |
| 120.24-7-35                    | 210 1 Family Res          |            | Village Tax                | 70,000         | 1,730.45   |
| Sutkovic Darin                 | Herkimer Centra 213001    | 14,500     |                            |                |            |
| 309 N Caroline St              | W 10                      | 70,000     |                            |                |            |
| Herkimer, NY 13350             | W2 7 5 10                 |            |                            |                |            |
|                                | H G L R                   |            |                            |                |            |
|                                | FRNT 52.80 DPTH 120.00    |            |                            |                |            |
|                                | EAST-0359765 NRTH-1527609 |            |                            |                |            |
|                                | DEED BOOK 2021 PG-5396    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 102,941    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,730.45** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 1,730.45   |
| ***** 120.24-1-32 *****        |                           |            |                            |                |            |
|                                | 620 Jeffrey St            |            |                            | ACCT 032058170 | BILL 2261  |
| 120.24-1-32                    | 210 1 Family Res          |            | Village Tax                | 102,000        | 2,521.51   |
| Sutliff IrrevocableTrust 10/22 | Herkimer Centra 213001    | 17,600     |                            |                |            |
| Sutliff Abbie L                | #p25,p26                  | 102,000    |                            |                |            |
| 620 Jeffrey St                 | E2 1 13 11                |            |                            |                |            |
| Herkimer, NY 13350             | H G L R                   |            |                            |                |            |
|                                | FRNT 94.00 DPTH 108.00    |            |                            |                |            |
|                                | EAST-0357995 NRTH-1527966 |            |                            |                |            |
|                                | DEED BOOK 2022 PG-6864    |            |                            |                |            |
|                                | FULL MARKET VALUE         | 150,000    |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 2,521.51** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 2,521.51   |
| ***** 113.73-1-11 *****        |                           |            |                            |                |            |
|                                | 548 Lake St               |            |                            | ACCT 032055170 | BILL 2262  |
| 113.73-1-11                    | 210 1 Family Res          |            | Village Tax                | 22,800         | 563.63     |
| Sutton Alfred V                | Herkimer Centra 213001    | 10,400     | XC891 Water & sewer relevy | 569.59 MT M    | 569.59     |
| 410 Lansing St                 | #36                       | 22,800     |                            |                |            |
| Herkimer, NY 13350             | E2 5 14 5                 |            |                            |                |            |
|                                | H G S(2)1 R               |            |                            |                |            |
|                                | FRNT 33.30 DPTH 107.25    |            |                            |                |            |
|                                | EAST-0361346 NRTH-1531917 |            |                            |                |            |
|                                | DEED BOOK 1402 PG-140     |            |                            |                |            |
|                                | FULL MARKET VALUE         | 33,529     |                            |                |            |
|                                |                           |            | TOTAL TAX ---              |                | 1,133.22** |
|                                |                           |            |                            | DATE #1        | 07/01/24   |
|                                |                           |            |                            | AMT DUE        | 1,133.22   |
| *****                          |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 735  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.81-4-23 ***** |                           |            |                     |                |            |
| 113.81-4-23             | Suiter St                 |            |                     | ACCT 032049680 | BILL 2263  |
| Sweeney Benjamin J      | 311 Res vac land          |            | Village Tax         | 9,100          | 224.96     |
| 215 Suiter St           | Herkimer Centra 213001    | 9,100      |                     |                |            |
| Herkimer, NY 13350      | #76                       | 9,100      |                     |                |            |
|                         | N2 10 8 6                 |            |                     |                |            |
|                         | V1                        |            |                     |                |            |
|                         | FRNT 45.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0361855 NRTH-1529656 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-744     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 13,382     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 224.96**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 224.96     |
| ***** 113.81-4-24 ***** |                           |            |                     |                |            |
| 113.81-4-24             | 215 Suiter St             |            |                     | ACCT 032049650 | BILL 2264  |
| Sweeney Benjamin J      | 210 1 Family Res          |            | Village Tax         | 54,600         | 1,349.75   |
| 215 Suiter St           | Herkimer Centra 213001    | 13,800     |                     |                |            |
| Herkimer, NY 13350      | #77                       | 54,600     |                     |                |            |
|                         | N2 10 8 7                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0361893 NRTH-1529685 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-744     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 80,294     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,349.75** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,349.75   |
| ***** 113.81-3-72 ***** |                           |            |                     |                |            |
| 113.81-3-72             | 220 Harter St             |            |                     | ACCT 032062970 | BILL 2265  |
| Sweet Joshua N          | 210 1 Family Res          |            | Village Tax         | 38,800         | 959.16     |
| 220 Harter St           | Herkimer Centra 213001    | 14,200     |                     |                |            |
| Herkimer, NY 13350      | E2 13 5 6                 | 38,800     |                     |                |            |
|                         | H G L Sp S R              |            |                     |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0362989 NRTH-1529200 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-6066    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 57,059     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 959.16**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 959.16     |
| *****                   |                           |            |                     |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 736  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-7-34 ***** |                           |            |                     |                |            |
|                         | 311 Caroline St           |            |                     | ACCT 032008760 | BILL 2266  |
| 120.24-7-34             | 210 1 Family Res          |            | Village Tax         | 63,900         | 1,579.65   |
| Sweet Michael A         | Herkimer Centra 213001    | 14,500     |                     |                |            |
| Sweet Michele D         | E 9                       | 63,900     |                     |                |            |
| 311 Caroline St         | E2 7 5 9                  |            |                     |                |            |
| Herkimer, NY 13350      | H G Sp L R                |            |                     |                |            |
|                         | FRNT 52.80 DPTH 120.00    |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0359744 NRTH-1527660 |            |                     |                |            |
|                         | DEED BOOK 833 PG-288      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 93,971     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,579.65** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,579.65   |
| ***** 120.33-3-70 ***** |                           |            |                     |                |            |
|                         | 310 S Main St             |            |                     | ACCT 032069300 | BILL 2267  |
| 120.33-3-70             | 281 Multiple res          |            | VETFUND C 41102     | 300            |            |
| Sweet Michael A         | Herkimer Centra 213001    | 12,500     | Village Tax         | 80,000         | 1,977.66   |
| 311 N Caroline St       | W 10                      | 80,300     |                     |                |            |
| Herkimer, NY 13350      | W2 16 18 10               |            |                     |                |            |
|                         | 2h L R                    |            |                     |                |            |
|                         | FRNT 50.00 DPTH 154.00    |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0362713 NRTH-1526567 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-2901    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 118,088    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,977.66** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,977.66   |
| ***** 113.81-4-17 ***** |                           |            |                     |                |            |
|                         | 2 Gordon Ave              |            |                     | ACCT 032050460 | BILL 2268  |
| 113.81-4-17             | 210 1 Family Res          |            | Village Tax         | 34,000         | 840.50     |
| Swezey Bridgette A      | Herkimer Centra 213001    | 10,600     |                     |                |            |
| 2 Gordon Ave            | Life Anna Nellis          | 34,000     |                     |                |            |
| Herkimer, NY 13350      | N2 10 3 11 #2             |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 42.00 DPTH 88.05     |            |                     |                |            |
|                         | EAST-0361557 NRTH-1529619 |            |                     |                |            |
|                         | DEED BOOK 1471 PG-567     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 50,000     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 840.50**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 840.50     |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 737  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-3-10 ***** |                           |            |                            |                |            |
|                         | 410 N Caroline St         |            |                            | ACCT 032069360 | BILL 2269  |
| 120.24-3-10             | 210 1 Family Res          |            | VET WAR CT 41121           | 7,110          |            |
| Swietikowski Dolores M  | Herkimer Centra 213001    | 14,100     | Village Tax                | 52,890         | 1,307.48   |
| 410 N Caroline St       | E 18                      | 60,000     | XC891 Water & sewer relevy | 512.69 MT M    | 512.69     |
| Herkimer, NY 13350      | E2 8 1 18                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 53.00 DPTH 108.20    |            |                            |                |            |
|                         | EAST-0359714 NRTH-1528188 |            |                            |                |            |
|                         | DEED BOOK 1373 PG-873     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 88,235     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,820.17** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,820.17   |
| ***** 120.24-3-9 *****  |                           |            |                            |                |            |
|                         | 412 Caroline St           |            |                            | ACCT 032074820 | BILL 2270  |
| 120.24-3-9              | 210 1 Family Res          |            | Village Tax                | 64,500         | 1,594.49   |
| Swietlikowski Dnald S   | Herkimer Centra 213001    | 14,100     |                            |                |            |
| 410 N Caroline St       | E 19                      | 64,500     |                            |                |            |
| Herkimer, NY 13350      | E2 8 1 19                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 55.00 DPTH 106.30    |            |                            |                |            |
|                         | EAST-0359691 NRTH-1528237 |            |                            |                |            |
|                         | DEED BOOK 1156 PG-413     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 94,853     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,594.49** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,594.49   |
| ***** 120.24-4-75 ***** |                           |            |                            |                |            |
|                         | 232 Bellinger Ave         |            |                            | ACCT 032029850 | BILL 2271  |
| 120.24-4-75             | 210 1 Family Res          |            | Village Tax                | 35,000         | 865.22     |
| Swietlikowski Donald S  | Herkimer Centra 213001    | 7,400      |                            |                |            |
| Sharon Spella           | N2 9 4 20                 | 35,000     |                            |                |            |
| 232 Bellinger Ave       | H L R                     |            |                            |                |            |
| Herkimer, NY 13350      | FRNT 35.00 DPTH 59.50     |            |                            |                |            |
|                         | EAST-0360778 NRTH-1527978 |            |                            |                |            |
|                         | DEED BOOK 821 PG-426      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 51,471     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 865.22**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 865.22     |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 738  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.80-3-52 *****   |                           |            |                     |                |            |
| 113.80-3-52               | 510 W German St           |            |                     | ACCT 032005940 | BILL 2272  |
| Swietlikowski Leo J       | 210 1 Family Res          |            | Village Tax         | 91,000         | 2,249.58   |
| 510 W German St           | Herkimer Centra 213001    | 20,700     |                     |                |            |
| Herkimer, NY 13350        | N 4&5                     | 91,000     |                     |                |            |
|                           | N2 3 1 4,5                |            |                     |                |            |
|                           | H G 2L R                  |            |                     |                |            |
|                           | FRNT 108.40 DPTH 150.00   |            |                     |                |            |
|                           | EAST-0359296 NRTH-1528700 |            |                     |                |            |
|                           | DEED BOOK 927 PG-394      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 133,824    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 2,249.58** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 2,249.58   |
| ***** 113.80-1-76.2 ***** |                           |            |                     |                |            |
| 113.80-1-76.2             | W German Rear St          |            |                     | ACCT 032000126 | BILL 2273  |
| Swift Dana R              | 311 Res vac land          |            | Village Tax         | 3,500          | 86.52      |
| Vincent Karen A           | Herkimer Centra 213001    | 3,500      |                     |                |            |
| 502 W German St           | P Of W2 3 2 1,1B          | 3,500      |                     |                |            |
| Herkimer, NY 13350        | V Land                    |            |                     |                |            |
|                           | FRNT 62.00 DPTH 202.20    |            |                     |                |            |
|                           | ACRES 0.60                |            |                     |                |            |
|                           | EAST-0359423 NRTH-1529095 |            |                     |                |            |
|                           | DEED BOOK 2020 PG-3252    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 5,147      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 86.52**    |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 86.52      |
| ***** 113.80-1-77 *****   |                           |            |                     |                |            |
| 113.80-1-77               | 502 W German St           |            |                     | ACCT 032057750 | BILL 2274  |
| Swift Dana R              | 210 1 Family Res          |            | Village Tax         | 144,200        | 3,564.73   |
| Vincent Karen A           | Herkimer Centra 213001    | 18,100     |                     |                |            |
| 502 W German St           | #1,2                      | 144,200    |                     |                |            |
| Herkimer, NY 13350        | N2 3 2 2                  |            |                     |                |            |
|                           | H G L R                   |            |                     |                |            |
|                           | FRNT 75.00 DPTH 171.50    |            |                     |                |            |
|                           | EAST-0359516 NRTH-1528938 |            |                     |                |            |
|                           | DEED BOOK 2020 PG-3252    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 212,059    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 3,564.73** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 3,564.73   |

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STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 739  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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            |
| ***** 120.26-2-58 *****          |                                      |            |                     |                           |                       |
| 120.26-2-58                      | 332 Eureka Ave<br>210 1 Family Res   |            | Village Tax         | ACCT 032061560<br>43,300  | BILL 2275<br>1,070.41 |
| Szuba John J                     | Herkimer Centra 213001               | 12,300     |                     |                           |                       |
| Szuba Jennifer L                 | S 10                                 | 43,300     |                     |                           |                       |
| 332 Eureka Ave                   | S2 17 6 10                           |            |                     |                           |                       |
| Herkimer, NY 13350               | H G L R                              |            |                     |                           |                       |
|                                  | FRNT 50.00 DPTH 88.50                |            |                     |                           |                       |
|                                  | EAST-0364121 NRTH-1527450            |            |                     |                           |                       |
|                                  | DEED BOOK 2020 PG-3149               |            |                     |                           |                       |
|                                  | FULL MARKET VALUE                    | 63,676     |                     |                           |                       |
|                                  |                                      |            | TOTAL TAX ---       |                           | 1,070.41**            |
|                                  |                                      |            |                     | DATE #1                   | 07/01/24              |
|                                  |                                      |            |                     | AMT DUE                   | 1,070.41              |
| ***** 120.23-2-36 *****          |                                      |            |                     |                           |                       |
| 120.23-2-36                      | 710 Park Lane Dr<br>210 1 Family Res |            | Village Tax         | ACCT 032017340<br>138,000 | BILL 2276<br>3,411.46 |
| Talarico Family IRR, Trust 11/18 | Herkimer Centra 213001               | 18,100     |                     |                           |                       |
| Talarico John                    | W 7                                  | 138,000    |                     |                           |                       |
| 710 Park Lane Dr                 | W2 1 21 7                            |            |                     |                           |                       |
| Herkimer, NY 13350               | H G Bldg L R                         |            |                     |                           |                       |
|                                  | FRNT 92.50 DPTH 120.00               |            |                     |                           |                       |
|                                  | EAST-0357209 NRTH-1527918            |            |                     |                           |                       |
|                                  | DEED BOOK 2022 PG-6653               |            |                     |                           |                       |
|                                  | FULL MARKET VALUE                    | 202,941    |                     |                           |                       |
|                                  |                                      |            | TOTAL TAX ---       |                           | 3,411.46**            |
|                                  |                                      |            |                     | DATE #1                   | 07/01/24              |
|                                  |                                      |            |                     | AMT DUE                   | 3,411.46              |
| ***** 113.72-3-40 *****          |                                      |            |                     |                           |                       |
| 113.72-3-40                      | 934 Highland Ave<br>210 1 Family Res |            | Village Tax         | ACCT 032030180<br>45,900  | BILL 2277<br>1,134.68 |
| Tancredi Charles                 | Herkimer Centra 213001               | 18,000     |                     |                           |                       |
| Darrah Christina                 | #64,65                               | 45,900     |                     |                           |                       |
| 934 Highland Ave                 | E2 4 3 6,7                           |            |                     |                           |                       |
| Herkimer, NY 13350               | H G 2Lots R                          |            |                     |                           |                       |
|                                  | FRNT 100.00 DPTH 110.00              |            |                     |                           |                       |
|                                  | EAST-0359409 NRTH-1531473            |            |                     |                           |                       |
|                                  | DEED BOOK 2019 PG-4099               |            |                     |                           |                       |
|                                  | FULL MARKET VALUE                    | 67,500     |                     |                           |                       |
|                                  |                                      |            | TOTAL TAX ---       |                           | 1,134.68**            |
|                                  |                                      |            |                     | DATE #1                   | 07/01/24              |
|                                  |                                      |            |                     | AMT DUE                   | 1,134.68              |
| *****                            |                                      |            |                     |                           |                       |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 740  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.33-5-13 ***** |                           |            |                            |                |            |
| 120.33-5-13             | 135 Marginal Rd           |            |                            | ACCT 032023370 | BILL 2278  |
| Tango Property LLC      | 546 0th Ind Spor          |            | Village Tax                | 170,000        | 4,202.52   |
| 135 Marginal Rd         | Herkimer Centra 213001    | 30,900     | XC891 Water & sewer relevy | 1,439.91       | 1,439.91   |
| Herkimer, NY 13350      | Elite Fitness             | 170,000    |                            |                |            |
|                         | S2 20 1 20A,20a-1,20A-2   |            |                            |                |            |
|                         | 2 Bldgs,31 C              |            |                            |                |            |
|                         | ACRES 2.50                |            |                            |                |            |
|                         | EAST-0362802 NRTH-1525129 |            |                            |                |            |
|                         | DEED BOOK 2019 PG-5569    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 250,000    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 5,642.43** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 5,642.43   |
| ***** 120.23-1-43 ***** |                           |            |                            |                |            |
| 120.23-1-43             | 601 Westwood Dr           |            |                            | ACCT 032018570 | BILL 2279  |
| Tangorra Cosimo Jr      | 210 1 Family Res          |            | Village Tax                | 128,800        | 3,184.03   |
| Tangorra Mary Lourdes   | Herkimer Centra 213001    | 22,200     |                            |                |            |
| 601 Westwood Dr         | #p25,26                   | 128,800    |                            |                |            |
| Herkimer, NY 13350      | W2 1 20 2                 |            |                            |                |            |
|                         | H G S P S L R             |            |                            |                |            |
|                         | FRNT 175.00 DPTH 110.00   |            |                            |                |            |
|                         | EAST-0357306 NRTH-1527149 |            |                            |                |            |
|                         | DEED BOOK 1288 PG-875     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 189,412    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 3,184.03** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 3,184.03   |
| ***** 113.81-1-52 ***** |                           |            |                            |                |            |
| 113.81-1-52             | 312-1/2 E German St       |            |                            | ACCT 032004050 | BILL 2280  |
| Tangorra James M        | 220 2 Family Res          |            | Village Tax                | 72,100         | 1,782.36   |
| 312-1/2 E German St     | Herkimer Centra 213001    | 11,400     | XC891 Water & sewer relevy | 330.20         | 330.20     |
| Herkimer, NY 13350      | S2 10 4 7                 | 72,100     |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0361625 NRTH-1530142 |            |                            |                |            |
|                         | DEED BOOK 2019 PG-1369    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 106,029    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,112.56** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,112.56   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 741  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----             | TAX AMOUNT            |
|-------------------------|---|------------|---------------------|--------------------------|-----------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |                       |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS   |                          |                       |
| ***** 120.26-1-32 ***** |   |            |                     |                          |                       |
| 120.26-1-32             | Protection Ave<br>311 Res vac land  |            | Village Tax         | ACCT 032070650<br>9,600  | BILL 2281<br>237.32   |
| Tanury James M          | Herkimer Centra 213001  | 9,600      |                     |                          |                       |
| 379 Shortlots Rd        | E 35  | 9,600      |                     |                          |                       |
| Frankfort, NY 13340     | E2 18 2 35<br>V Lot L<br>FRNT 15.00 DPTH 205.00<br>EAST-0364781 NRTH-1527625<br>DEED BOOK 2021 PG-47<br>FULL MARKET VALUE     | 14,118     |                     |                          |                       |
|                         |   |            |                     | TOTAL TAX ---            | 237.32**              |
|                         |   |            |                     | DATE #1                  | 07/01/24              |
|                         |   |            |                     | AMT DUE                  | 237.32                |
| ***** 120.26-1-33 ***** |   |            |                     |                          |                       |
| 120.26-1-33             | 323 Protection Ave<br>220 2 Family Res  |            | Village Tax         | ACCT 032070680<br>52,500 | BILL 2282<br>1,297.84 |
| Tanury James M          | Herkimer Centra 213001  | 15,500     |                     |                          |                       |
| 379 Shortlots Rd        | E 32 33   | 52,500     |                     |                          |                       |
| Frankfort, NY 13340     | E2 18 2 32,33<br>H G 2L R<br>FRNT 67.10 DPTH 120.00<br>EAST-0364708 NRTH-1527622<br>DEED BOOK 2021 PG-47<br>FULL MARKET VALUE | 77,206     |                     |                          |                       |
|                         |   |            |                     | TOTAL TAX ---            | 1,297.84**            |
|                         |   |            |                     | DATE #1                  | 07/01/24              |
|                         |   |            |                     | AMT DUE                  | 1,297.84              |
| ***** 113.82-2-29 ***** |   |            |                     |                          |                       |
| 113.82-2-29             | 228 Esther St<br>210 1 Family Res   |            | Village Tax         | ACCT 032057390<br>58,000 | BILL 2283<br>1,433.80 |
| Tarbox Renee            | Herkimer Centra 213001  | 13,000     |                     |                          |                       |
| 228 Esther St           | #24   | 58,000     |                     |                          |                       |
| Herkimer, NY 13350      | E2 14 2 32<br>H G L R<br>FRNT 40.00 DPTH 122.40<br>EAST-0363923 NRTH-1529554<br>DEED BOOK 1512 PG-395<br>FULL MARKET VALUE    | 85,294     |                     |                          |                       |
|                         |   |            |                     | TOTAL TAX ---            | 1,433.80**            |
|                         |   |            |                     | DATE #1                  | 07/01/24              |
|                         |   |            |                     | AMT DUE                  | 1,433.80              |
| *****                   |   |            |                     |                          |                       |

STATE OF NEW YORK  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 742  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.82-2-30 ***** |                           |            |                     |                |            |
|                         | 230-32 Esther St          |            |                     | ACCT 032057360 | BILL 2284  |
| 113.82-2-30             | 311 Res vac land          |            | Village Tax         | 10,900         | 269.46     |
| Tarbox Renee            | Herkimer Centra 213001    | 10,900     |                     |                |            |
| 228 Esther St           | #22,23                    | 10,900     |                     |                |            |
| Herkimer, NY 13350      | E2 14 2 33,34             |            |                     |                |            |
|                         | 2v L L                    |            |                     |                |            |
|                         | FRNT 80.00 DPTH 117.00    |            |                     |                |            |
|                         | EAST-0363879 NRTH-1529593 |            |                     |                |            |
|                         | DEED BOOK 1512 PG-395     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 16,029     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 269.46**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 269.46     |
| ***** 120.33-3-39 ***** |                           |            |                     |                |            |
|                         | 113-15 W Smith St         |            |                     | ACCT 032068310 | BILL 2285  |
| 120.33-3-39             | 411 Apartment             |            | Village Tax         | 52,000         | 1,285.48   |
| Tarbox Rodney D         | Herkimer Centra 213001    | 9,900      |                     |                |            |
| 2446 State Rt 168       | S 3                       | 52,000     |                     |                |            |
| Mohawk, NY 13407        | S2 16 18 3                |            |                     |                |            |
|                         | Bldg & L M                |            |                     |                |            |
|                         | FRNT 60.00 DPTH 132.00    |            |                     |                |            |
|                         | EAST-0362563 NRTH-1526594 |            |                     |                |            |
|                         | DEED BOOK 767 PG-347      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 76,471     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,285.48** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,285.48   |
| ***** 120.25-6-6 *****  |                           |            |                     |                |            |
|                         | 119 First Ave             |            |                     | ACCT 032070710 | BILL 2286  |
| 120.25-6-6              | 210 1 Family Res          |            | AGED-ALL 41800      | 13,900         |            |
| Tarbox Vickie           | Herkimer Centra 213001    | 7,700      | Village Tax         | 13,900         | 343.62     |
| 119 First Ave           | E 13                      | 27,800     |                     |                |            |
| Herkimer, NY 13350      | E2 16 3 13                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 36.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0361053 NRTH-1526679 |            |                     |                |            |
|                         | DEED BOOK 1126 PG-717     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 40,882     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 343.62**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 343.62     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 743  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-6-19 ***** |                           |            |                     |                |            |
|                         | 507-09 Park Ave           |            |                     | ACCT 032078690 | BILL 2287  |
| 120.24-6-19             | 230 3 Family Res          |            | Village Tax         | 59,900         | 1,480.77   |
| Teachout David          | Herkimer Centra 213001    | 13,000     |                     |                |            |
| Teachout Gisel          | S 4                       | 59,900     |                     |                |            |
| 924 Mc Kennan Rd        | S2 9 10 4                 |            |                     |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360303 NRTH-1527028 |            |                     |                |            |
|                         | DEED BOOK 788 PG-618      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 88,088     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,480.77** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,480.77   |
| ***** 120.32-1-56 ***** |                           |            |                     |                |            |
|                         | Caroline St               |            |                     | ACCT 032057060 | BILL 2288  |
| 120.32-1-56             | 484 1 use sm bld          |            | Village Tax         | 247,200        | 6,110.96   |
| Teachout David R        | Herkimer Centra 213001    | 77,300     |                     |                |            |
| Teachout Gisel          | #38                       | 247,200    |                     |                |            |
| 218-226 S Caroline St   | W2 15 5 5                 |            |                     |                |            |
| Herkimer, NY 13350      | Bldg & Land C             |            |                     |                |            |
|                         | FRNT 120.00 DPTH 110.00   |            |                     |                |            |
|                         | EAST-0360381 NRTH-1526145 |            |                     |                |            |
|                         | DEED BOOK 824 PG-361      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 363,529    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 6,110.96** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 6,110.96   |
| ***** 120.24-1-22 ***** |                           |            |                     |                |            |
|                         | 617 Jeffrey St            |            |                     | ACCT 032034080 | BILL 2289  |
| 120.24-1-22             | 210 1 Family Res          |            | Village Tax         | 79,100         | 1,955.41   |
| Tennant Linda M         | Herkimer Centra 213001    | 17,500     |                     |                |            |
| 617 Jeffrey St          | #p30,31,p32               | 79,100     |                     |                |            |
| Herkimer, NY 13350      | W2 1 15 7                 |            |                     |                |            |
|                         | H G Sp L R                |            |                     |                |            |
|                         | FRNT 93.00 DPTH 108.00    |            |                     |                |            |
|                         | EAST-0357946 NRTH-1527803 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-4559    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 116,324    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,955.41** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,955.41   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 744  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.82-2-53.1 ***** |                           |            |                     |                |            |
|                           | 218 Pullman St            |            |                     | ACCT 032004980 | BILL 2290  |
| 113.82-2-53.1             | 210 1 Family Res          |            | Village Tax         | 51,500         | 1,273.12   |
| Tero Bian                 | Herkimer Centra 213001    | 13,400     |                     |                |            |
| Tero Kelly Wheeler        | #12,13                    | 51,500     |                     |                |            |
| 218 Pullman St            | E2 14 3 9,10              |            |                     |                |            |
| Herkimer, NY 13350        | H 2 L R                   |            |                     |                |            |
|                           | FRNT 80.00 DPTH 133.00    |            |                     |                |            |
|                           | EAST-0364259 NRTH-1529638 |            |                     |                |            |
|                           | DEED BOOK 1184 PG-741     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 75,735     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,273.12** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,273.12   |
| ***** 113.65-2-18 *****   |                           |            |                     |                |            |
|                           | 1091 E German St Ext      |            |                     | ACCT 032062250 | BILL 2291  |
| 113.65-2-18               | 210 1 Family Res          |            | VET COM C 41132     | 11,850         |            |
| Tero Melissa A            | Herkimer Centra 213001    | 29,500     | VET DIS C 41142     | 23,700         |            |
| 1091 E German St Ext      | W2 6 2 15                 | 76,800     | Village Tax         | 41,250         | 1,019.73   |
| Herkimer, NY 13350        | H G S(3) L R              |            |                     |                |            |
|                           | FRNT 60.00 DPTH 100.00    |            |                     |                |            |
|                           | EAST-0362267 NRTH-1533454 |            |                     |                |            |
|                           | DEED BOOK 2018 PG-2825    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 112,941    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,019.73** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,019.73   |
| ***** 120.24-7-68 *****   |                           |            |                     |                |            |
|                           | 705 Bellinger Ave         |            |                     | ACCT 158715    | BILL 2292  |
| 120.24-7-68               | 210 1 Family Res          |            | Village Tax         | 51,800         | 1,280.53   |
| Tero Ronald               | Herkimer Centra 213001    | 13,600     |                     |                |            |
| Tero Kim                  | S 4                       | 51,800     |                     |                |            |
| 705 Bellinger Ave         | S2 7 8 4                  |            |                     |                |            |
| Herkimer, NY 13350        | H G L R                   |            |                     |                |            |
|                           | FRNT 44.00 DPTH 120.00    |            |                     |                |            |
|                           | EAST-0359581 NRTH-1527259 |            |                     |                |            |
|                           | DEED BOOK 1507 PG-153     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 76,176     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 1,280.53** |
|                           |                           |            |                     | DATE #1        | 07/01/24   |
|                           |                           |            |                     | AMT DUE        | 1,280.53   |
| *****                     |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 745  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|---------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                | TAX AMOUNT |
| ***** 113.81-4-26 *****   |                           |            |                   |                |            |
|                           | 303 Suiter St             |            |                   | ACCT 032070770 | BILL 2293  |
| 113.81-4-26               | 210 1 Family Res          |            | Village Tax       | 58,700         | 1,451.11   |
| Terrell Jack              | Herkimer Centra 213001    | 13,300     |                   |                |            |
| Terrell Scott             | Life Use J & C Terrell    | 58,700     |                   |                |            |
| Attn: Jack Terrell        | N2 10 8 9                 |            |                   |                |            |
| 303 Suiter St             | H G S Cp L R              |            |                   |                |            |
| Herkimer, NY 13350        | FRNT 45.00 DPTH 110.00    |            |                   |                |            |
|                           | EAST-0361971 NRTH-1529732 |            |                   |                |            |
|                           | DEED BOOK 846 PG-578      |            |                   |                |            |
|                           | FULL MARKET VALUE         | 86,324     |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 1,451.11** |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 1,451.11   |
| ***** 120.33-4-69 *****   |                           |            |                   |                |            |
|                           | 106 E Steele St           |            |                   | ACCT 032021810 | BILL 2294  |
| 120.33-4-69               | 210 1 Family Res          |            | Village Tax       | 51,500         | 1,273.12   |
| Terrell Nathan E          | Herkimer Centra 213001    | 9,800      |                   |                |            |
| 1059 Pauline Way          | S 3                       | 51,500     |                   |                |            |
| San Luis Obispo, CA 93401 | S2 20 2 3                 |            |                   |                |            |
|                           | H G L R                   |            |                   |                |            |
|                           | FRNT 43.49 DPTH 100.00    |            |                   |                |            |
|                           | EAST-0363242 NRTH-1525984 |            |                   |                |            |
|                           | DEED BOOK 2019 PG-2479    |            |                   |                |            |
|                           | FULL MARKET VALUE         | 75,735     |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 1,273.12** |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 1,273.12   |
| ***** 113.81-2-16 *****   |                           |            |                   |                |            |
|                           | 12 Gordon Ave             |            |                   | ACCT 032008850 | BILL 2295  |
| 113.81-2-16               | 312 Vac w/imprv           |            | Village Tax       | 8,000          | 197.77     |
| Terrell Scott             | Herkimer Centra 213001    | 6,000      |                   |                |            |
| 2756 Hiltonwood Rd        | N2 10 6 24                | 8,000      |                   |                |            |
| Baldwinsville, NY 13027   | G L R                     |            |                   |                |            |
|                           | FRNT 40.00 DPTH 121.00    |            |                   |                |            |
|                           | EAST-0361906 NRTH-1529870 |            |                   |                |            |
|                           | DEED BOOK 1536 PG-830     |            |                   |                |            |
|                           | FULL MARKET VALUE         | 11,765     |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 197.77**   |
|                           |                           |            |                   | DATE #1        | 07/01/24   |
|                           |                           |            |                   | AMT DUE        | 197.77     |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 746  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-4-27 *****        |                           |            |                     |                |            |
|                                | 305 Suiter St             |            |                     | ACCT 032006900 | BILL 2296  |
| 113.81-4-27                    | 210 1 Family Res          |            | Village Tax         | 37,600         | 929.50     |
| Terrell Scott                  | Herkimer Centra 213001    | 13,300     |                     |                |            |
| Hobika Jacqueline              | #80                       | 37,600     |                     |                |            |
| 303 Suiter St                  | N2 10 8 10A               |            |                     |                |            |
| Herkimer, NY 13350             | H G L R                   |            |                     |                |            |
|                                | FRNT 45.00 DPTH 110.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023       | EAST-0362010 NRTH-1529755 |            |                     |                |            |
| Reals Andrew L                 | DEED BOOK 2023 PG-4073    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 55,294     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 929.50**   |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 929.50     |
| ***** 120.23-1-58 *****        |                           |            |                     |                |            |
|                                | 801 Oak Ridge Terr        |            |                     | ACCT 032003180 | BILL 2297  |
| 120.23-1-58                    | 210 1 Family Res          |            | Village Tax         | 106,100        | 2,622.87   |
| Teuchert Deborah J             | Herkimer Centra 213001    | 16,900     |                     |                |            |
| 801 Oak Ridge Terr             | #p18,p19                  | 106,100    |                     |                |            |
| Herkimer, NY 13350             | S2 1 14 10                |            |                     |                |            |
|                                | H G L R                   |            |                     |                |            |
|                                | FRNT 106.07 DPTH 87.50    |            |                     |                |            |
|                                | EAST-0357603 NRTH-1527157 |            |                     |                |            |
|                                | DEED BOOK 1107 PG-121     |            |                     |                |            |
|                                | FULL MARKET VALUE         | 156,029    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 2,622.87** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 2,622.87   |
| ***** 120.32-1-1 *****         |                           |            |                     |                |            |
|                                | State St                  |            |                     | ACCT 032000095 | BILL 2298  |
| 120.32-1-1                     | 971 Wetlands              |            | Village Tax         | 1,000          | 24.72      |
| The Herkimer Business Park LLC | Herkimer Centra 213001    | 1,000      |                     |                |            |
| PO Box 495                     | W/n1 10 10B Sale          | 1,000      |                     |                |            |
| Herkimer, NY 13350             | E2 7 1                    |            |                     |                |            |
|                                | V Land                    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023       | FRNT 85.00 DPTH 80.00     |            |                     |                |            |
| Properties 4 Annese LLC        | EAST-0321266 NRTH-1101819 |            |                     |                |            |
|                                | DEED BOOK 2023 PG-4229    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 1,471      |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 24.72**    |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 24.72      |
| *****                          |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 747  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.73-1-40.2 *****      |                           |            |                     |                |            |
| 113.73-1-40.2                  | E German St               |            |                     | ACCT 032000148 | BILL 2299  |
| The Lux Group Plaza LLC        | 485 >luse sm bld          |            | Village Tax         | 137,000        | 3,386.74   |
| 1025 E German St. Ext.         | Herkimer Centra 213001    | 46,400     |                     |                |            |
| Herkimer, NY 13350             | P Of W2 6 26              | 137,000    |                     |                |            |
|                                | Bld L C                   |            |                     |                |            |
|                                | FRNT 258.00 DPTH 178.00   |            |                     |                |            |
|                                | EAST-0362123 NRTH-1532206 |            |                     |                |            |
|                                | DEED BOOK 2023 PG-642     |            |                     |                |            |
|                                | FULL MARKET VALUE         | 201,471    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 3,386.74** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 3,386.74   |
| ***** 120.23-2-21 *****        |                           |            |                     |                |            |
| 120.23-2-21                    | 805 Talson Park Dr        |            |                     | ACCT 032071010 | BILL 2300  |
| Thomas Irrevocable Trust Thoma | 210 1 Family Res          |            | VET WAR CT 41121    | 7,110          |            |
| Thomas Irrevocable Trust Mary  | Herkimer Centra 213001    | 12,300     | Village Tax         | 95,890         | 2,370.47   |
| 805 Talson Park Dr             | Life Use T&m Thomas       | 103,000    |                     |                |            |
| Herkimer, NY 13350             | W2 1 28 3                 |            |                     |                |            |
|                                | H G L R                   |            |                     |                |            |
|                                | FRNT 80.00 DPTH 117.15    |            |                     |                |            |
|                                | EAST-0357034 NRTH-1528211 |            |                     |                |            |
|                                | DEED BOOK 1539 PG-593     |            |                     |                |            |
|                                | FULL MARKET VALUE         | 151,471    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 2,370.47** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 2,370.47   |
| ***** 113.72-2-61 *****        |                           |            |                     |                |            |
| 113.72-2-61                    | 23 Charles St             |            |                     | ACCT 032078090 | BILL 2301  |
| Thomas Jr Daniel E             | 210 1 Family Res          |            | Village Tax         | 80,000         | 1,977.66   |
| Travis Brenda L                | Herkimer Centra 213001    | 10,000     |                     |                |            |
| 23 Charles St                  | #40                       | 80,000     |                     |                |            |
| Herkimer, NY 13350             | N2 4 7 9                  |            |                     |                |            |
|                                | H L SP                    |            |                     |                |            |
|                                | FRNT 60.00 DPTH 112.00    |            |                     |                |            |
|                                | EAST-0360712 NRTH-1531390 |            |                     |                |            |
|                                | DEED BOOK 2018 PG-6011    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 117,647    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,977.66** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,977.66   |
| *****                          |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 748  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.80-1-50 *****  |                           |            |                     |                |            |
|                          | 536 Renwick Ave           |            |                     | ACCT 032070980 | BILL 2302  |
| 113.80-1-50              | 210 1 Family Res          |            | Village Tax         | 56,700         | 1,401.66   |
| Thomas Norman            | Herkimer Centra 213001    | 12,400     |                     |                |            |
| Thomas Joan              | #12                       | 56,700     |                     |                |            |
| 536 Renwick Ave          | E2 3 4 3                  |            |                     |                |            |
| Herkimer, NY 13350       | H L R                     |            |                     |                |            |
|                          | FRNT 90.00 DPTH           |            |                     |                |            |
|                          | ACRES 0.40                |            |                     |                |            |
|                          | EAST-0359838 NRTH-1529579 |            |                     |                |            |
|                          | DEED BOOK 00584 PG-00039  |            |                     |                |            |
|                          | FULL MARKET VALUE         | 83,382     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,401.66** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,401.66   |
| ***** 120.33-4-49 *****  |                           |            |                     |                |            |
|                          | 223 E Steele St           |            |                     | ACCT 032045420 | BILL 2303  |
| 120.33-4-49              | 210 1 Family Res          |            | Village Tax         | 76,200         | 1,883.72   |
| Thomes Bobbyjo           | Herkimer Centra 213001    | 14,200     |                     |                |            |
| 223 E Steele St          | #39,40                    | 76,200     |                     |                |            |
| Herkimer, NY 13350       | N2 17 11 19,20            |            |                     |                |            |
|                          | H G & 2 L R               |            |                     |                |            |
|                          | FRNT 80.00 DPTH 134.00    |            |                     |                |            |
|                          | EAST-0363825 NRTH-1526399 |            |                     |                |            |
|                          | DEED BOOK 2019 PG-5046    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 112,059    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,883.72** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,883.72   |
| ***** 120.25-4-7 *****   |                           |            |                     |                |            |
|                          | 111 Mohawk St             |            |                     | ACCT 032063720 | BILL 2304  |
| 120.25-4-7               | 210 1 Family Res          |            | Village Tax         | 41,000         | 1,013.55   |
| Thomes Sarah             | Herkimer Centra 213001    | 9,700      |                     |                |            |
| Grates Francis           | S 4                       | 41,000     |                     |                |            |
| 111 Mohawk St            | S2 16 9 4                 |            |                     |                |            |
| Herkimer, NY 13350       | H G L R                   |            |                     |                |            |
|                          | FRNT 40.00 DPTH 147.45    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0362240 NRTH-1527209 |            |                     |                |            |
| Grates Francis           | DEED BOOK 2024 PG-1201    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 60,294     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1,013.55** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 1,013.55   |
| *****                    |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 749  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-3-17 *****    |                           |            |                     |                |            |
|                            | 215-17 King St            |            |                     | ACCT 032071100 | BILL 2305  |
| 120.25-3-17                | 220 2 Family Res          |            | Village Tax         | 55,900         | 1,381.89   |
| Thompson Family Trust 2005 | Herkimer Centra 213001    | 7,100      |                     |                |            |
| 215-17 King St             | Life 1 Apt Chas & E Thomp | 55,900     |                     |                |            |
| Herkimer, NY               | E2 17 4 49                |            |                     |                |            |
|                            | H L R                     |            |                     |                |            |
|                            | FRNT 33.00 DPTH 103.40    |            |                     |                |            |
|                            | EAST-0363490 NRTH-1527639 |            |                     |                |            |
|                            | DEED BOOK 1131 PG-383     |            |                     |                |            |
|                            | FULL MARKET VALUE         | 82,206     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 1,381.89** |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 1,381.89   |
| ***** 120.24-1-49 *****    |                           |            |                     |                |            |
|                            | 712 Ronald St             |            |                     | ACCT 032062040 | BILL 2306  |
| 120.24-1-49                | 210 1 Family Res          |            | Village Tax         | 121,700        | 3,008.51   |
| Thompson Kristin A         | Herkimer Centra 213001    | 20,400     |                     |                |            |
| 712 Ronald St              | E 14                      | 121,700    |                     |                |            |
| Herkimer, NY 13350         | E2 1 24 14                |            |                     |                |            |
|                            | H G TSP DK L R            |            |                     |                |            |
|                            | FRNT 92.50 DPTH 172.00    |            |                     |                |            |
|                            | EAST-0357898 NRTH-1528444 |            |                     |                |            |
|                            | DEED BOOK 1289 PG-619     |            |                     |                |            |
|                            | FULL MARKET VALUE         | 178,971    |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 3,008.51** |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 3,008.51   |
| ***** 120.25-3-12 *****    |                           |            |                     |                |            |
|                            | 309 Pleasant Ave          |            |                     | ACCT 032054780 | BILL 2307  |
| 120.25-3-12                | 210 1 Family Res          |            | VET COM C 41132     | 9,750          |            |
| Thompson Shawn C           | Herkimer Centra 213001    | 10,100     | Village Tax         | 29,250         | 723.08     |
| 309 Pleasant Ave           | N 44                      | 39,000     |                     |                |            |
| Herkimer, NY 13350         | N2 17 4 44                |            |                     |                |            |
|                            | H Tsp S(2) L R            |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023   | FRNT 50.00 DPTH 132.00    |            |                     |                |            |
| Pettengill Alan            | EAST-0363659 NRTH-1527696 |            |                     |                |            |
|                            | DEED BOOK 2023 PG-4680    |            |                     |                |            |
|                            | FULL MARKET VALUE         | 57,353     |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 723.08**   |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 723.08     |
| *****                      |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 750  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.26-2-5 *****  |                           |            |                            |                |            |
| 120.26-2-5              | 310 Pleasant Ave          |            |                            | ACCT 032007830 | BILL 2308  |
| Tobin Michael E         | 210 1 Family Res          |            | Village Tax                | 36,100         | 892.42     |
| Tobin Dale A 22000      | Herkimer Centra 213001    | 14,700     |                            |                |            |
| 310 Pleasant Ave        | #10                       | 36,100     |                            |                |            |
| Herkimer, NY 13350      | S2 17 5 4                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 50.00 DPTH 132.00    |            |                            |                |            |
|                         | EAST-0363736 NRTH-1527533 |            |                            |                |            |
|                         | DEED BOOK 2017 PG-2282    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 53,088     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 892.42**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 892.42     |
| ***** 113.81-4-73 ***** |                           |            |                            |                |            |
| 113.81-4-73             | 341 Gray St               |            |                            | ACCT 032029370 | BILL 2309  |
| Todaro Nicholas         | 220 2 Family Res          |            | Village Tax                | 63,000         | 1,557.40   |
| Todaro Lillian E        | Herkimer Centra 213001    | 14,000     | XC891 Water & sewer relevy | 695.71         | 695.71     |
| 341 Gray St             | W2 10 11 8 #61            | 63,000     |                            |                |            |
| Herkimer, NY 13350      | H L R                     |            |                            |                |            |
|                         | FRNT 40.00 DPTH 148.00    |            |                            |                |            |
|                         | EAST-0361968 NRTH-1529319 |            |                            |                |            |
|                         | DEED BOOK 1485 PG-915     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 92,647     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,253.11** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,253.11   |
| ***** 120.24-5-56 ***** |                           |            |                            |                |            |
| 120.24-5-56             | 219 Henry St              |            |                            | ACCT 032077850 | BILL 2310  |
| Toher Jacob W           | 210 1 Family Res          |            | Village Tax                | 48,400         | 1,196.48   |
| Chapman Alison N        | Herkimer Centra 213001    | 7,700      |                            |                |            |
| 219 Henry St            | W 7                       | 48,400     |                            |                |            |
| Herkimer, NY 13350      | W2 9 7 7                  |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 34.00 DPTH 65.50     |            |                            |                |            |
|                         | EAST-0360437 NRTH-1527616 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-2446    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 71,176     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,196.48** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,196.48   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 751  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.23-2-44 ***** |                           |            |                     |                |            |
|                         | 724 Garden Ln             |            |                     | ACCT 032014730 | BILL 2311  |
| 120.23-2-44             | 210 1 Family Res          |            | Village Tax         | 85,000         | 2,101.26   |
| Tomaso Mary Ann         | Herkimer Centra 213001    | 18,100     |                     |                |            |
| 724 Garden Ln           | #4                        | 85,000     |                     |                |            |
| Herkimer, NY 13350      | N2 1 18 1                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 117.74 DPTH 101.68   |            |                     |                |            |
|                         | EAST-0357763 NRTH-1527441 |            |                     |                |            |
|                         | DEED BOOK 1353 PG-909     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 125,000    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,101.26** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,101.26   |
| ***** 120.25-5-20 ***** |                           |            |                     |                |            |
|                         | 222 W Smith St            |            |                     | ACCT 032071310 | BILL 2312  |
| 120.25-5-20             | 210 1 Family Res          |            | Village Tax         | 52,200         | 1,290.42   |
| Torcia Carolyn          | Herkimer Centra 213001    | 9,400      |                     |                |            |
| Torcia Clementina       | N 25B                     | 52,200     |                     |                |            |
| Tina Torcia POA         | N2 16 7 25B               |            |                     |                |            |
| 10 Deerfield Ct         | H L R                     |            |                     |                |            |
| Fairport, NY 14450      | FRNT 37.20 DPTH 140.00    |            |                     |                |            |
|                         | EAST-0361723 NRTH-1526452 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-1215    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 76,765     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,290.42** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,290.42   |
| ***** 120.25-5-21 ***** |                           |            |                     |                |            |
|                         | 218 W Smith St            |            |                     | ACCT 032071340 | BILL 2313  |
| 120.25-5-21             | 312 Vac w/imprv           |            | Village Tax         | 9,500          | 234.85     |
| Torcia Carolyn          | Herkimer Centra 213001    | 5,200      |                     |                |            |
| Torcia Clementina       | N 25A                     | 9,500      |                     |                |            |
| 222 W Smith St          | N2 16 7 25A               |            |                     |                |            |
| Herkimer, NY 13350      | G Lot R                   |            |                     |                |            |
|                         | FRNT 37.20 DPTH 140.00    |            |                     |                |            |
|                         | EAST-0361757 NRTH-1526453 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-1215    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 13,971     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 234.85**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 234.85     |
| *****                   |                           |            |                     |                |            |



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 752  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT       |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |                  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |                  |
| ***** 113.80-1-35 *****   |                           |            |                            |                |                  |
| 113.80-1-35               | 517 N Main St             |            |                            | ACCT 032011220 | BILL 2314        |
| Torres Alicia Y           | 220 2 Family Res          |            | Village Tax                | 71,100         | 1,757.64         |
| Dzimitrowicz Kayla L      | Herkimer Centra 213001    | 15,500     |                            |                |                  |
| 186 John St               | #4                        | 71,100     |                            |                |                  |
| Ilion, NY 13357           | W2 5 2 9                  |            |                            |                |                  |
|                           | H Apt G L R               |            |                            |                |                  |
|                           | FRNT 50.00 DPTH 160.58    |            |                            |                |                  |
|                           | EAST-0360619 NRTH-1529709 |            |                            |                |                  |
|                           | DEED BOOK 1572 PG-873     |            |                            |                |                  |
|                           | FULL MARKET VALUE         | 104,559    |                            |                |                  |
| TOTAL TAX ---             |                           |            |                            |                | 1,757.64**       |
|                           |                           |            |                            |                | DATE #1 07/01/24 |
|                           |                           |            |                            |                | AMT DUE 1,757.64 |
| ***** 120.25-3-54 *****   |                           |            |                            |                |                  |
| 120.25-3-54               | 223 Perry St              |            |                            | ACCT 032036990 | BILL 2315        |
| Torres Enrique            | 210 1 Family Res          |            | Village Tax                | 29,500         | 729.26           |
| 223 Perry St              | Herkimer Centra 213001    | 7,400      | XC891 Water & sewer relevy | 742.05 MT M    | 742.05           |
| Herkimer, NY 13350        | #6                        | 29,500     |                            |                |                  |
|                           | N2 17 7 8                 |            |                            |                |                  |
|                           | H L R                     |            |                            |                |                  |
|                           | FRNT 41.00 DPTH 105.00    |            |                            |                |                  |
|                           | EAST-0363479 NRTH-1526890 |            |                            |                |                  |
|                           | DEED BOOK 1409 PG-717     |            |                            |                |                  |
|                           | FULL MARKET VALUE         | 43,382     |                            |                |                  |
| TOTAL TAX ---             |                           |            |                            |                | 1,471.31**       |
|                           |                           |            |                            |                | DATE #1 07/01/24 |
|                           |                           |            |                            |                | AMT DUE 1,471.31 |
| ***** 120.25-1-44.4 ***** |                           |            |                            |                |                  |
| 120.25-1-44.4             | 107 N Main St             |            |                            |                | BILL 2316        |
| Tranter Scott J           | 330 Vacant comm           |            | Village Tax                | 15,000         | 370.81           |
| Tranter Kim S             | Herkimer Centra 213001    | 15,000     |                            |                |                  |
| 372 Gray-Wilmurt Rd       | FRNT 36.00 DPTH 74.00     | 15,000     |                            |                |                  |
| Cold Brook, NY 13324      | EAST-0362040 NRTH-1527651 |            |                            |                |                  |
|                           | DEED BOOK 1294 PG-443     |            |                            |                |                  |
|                           | FULL MARKET VALUE         | 22,059     |                            |                |                  |
| TOTAL TAX ---             |                           |            |                            |                | 370.81**         |
|                           |                           |            |                            |                | DATE #1 07/01/24 |
|                           |                           |            |                            |                | AMT DUE 370.81   |
| ***** 120.25-1-45.2 ***** |                           |            |                            |                |                  |
| 120.25-1-45.2             | 101 N Main St             |            |                            |                | BILL 2317        |
| Tranter Scott J           | 422 Diner/lunch           |            | Village Tax                | 65,000         | 1,606.85         |
| Tranter Kim S             | Herkimer Centra 213001    | 39,000     |                            |                |                  |
| 372 Gray-Wilmurt Rd       | Diner/Lunch               | 65,000     |                            |                |                  |
| Cold Brook, NY 13324      | FRNT 34.00 DPTH 74.00     |            |                            |                |                  |
|                           | EAST-0362056 NRTH-1527622 |            |                            |                |                  |
|                           | DEED BOOK 1217 PG-543     |            |                            |                |                  |
|                           | FULL MARKET VALUE         | 95,588     |                            |                |                  |
| TOTAL TAX ---             |                           |            |                            |                | 1,606.85**       |
|                           |                           |            |                            |                | DATE #1 07/01/24 |
|                           |                           |            |                            |                | AMT DUE 1,606.85 |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 753  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                | TAX AMOUNT |
| ***** 120.25-1-44.3 ***** |                           |            |                            |                |            |
| 120.25-1-44.3             | 109 N Main St             |            |                            | ACCT 032000145 | BILL 2318  |
| Tranter Scott R           | 330 Vacant comm           |            | Village Tax                | 1,200          | 29.66      |
| 100 W Albany St           | Herkimer Centra 213001    | 1,200      |                            |                |            |
| Herkimer, NY 13350        | VL                        | 1,200      |                            |                |            |
|                           | P Of W2 9 14 12           |            |                            |                |            |
|                           | FRNT 16.00 DPTH 82.00     |            |                            |                |            |
|                           | ACRES 0.03                |            |                            |                |            |
|                           | EAST-0362023 NRTH-1527669 |            |                            |                |            |
|                           | DEED BOOK 1532 PG-704     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 1,765      |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 29.66**    |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 29.66      |
| ***** 120.24-8-8 *****    |                           |            |                            |                |            |
| 120.24-8-8                | 806 Bellinger Ave         |            |                            | ACCT 032061320 | BILL 2319  |
| Treadwell Michael I       | 210 1 Family Res          |            | Village Tax                | 59,700         | 1,475.83   |
| Girard Ashley M           | Herkimer Centra 213001    | 14,200     | XC891 Water & sewer relevy | 675.49 MT M    | 675.49     |
| 806 Bellinger Ave         | N2 7 3 7                  | 59,700     |                            |                |            |
| Herkimer, NY 13350        | H G L R                   |            |                            |                |            |
|                           | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                           | EAST-0359216 NRTH-1527284 |            |                            |                |            |
|                           | DEED BOOK 1465 PG-114     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 87,794     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 2,151.32** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 2,151.32   |
| ***** 120.32-1-50 *****   |                           |            |                            |                |            |
| 120.32-1-50               | 322 S Caroline St         |            |                            | ACCT 032042600 | BILL 2320  |
| Tree Line Trust           | 330 Vacant comm           |            | Village Tax                | 100,000        | 2,472.07   |
| 128 Jacksonburg Ln        | Herkimer Centra 213001    | 100,000    |                            |                |            |
| Little Falls, NY 13365    | V/L                       | 100,000    |                            |                |            |
|                           | W2 15 9 4,5,6,7           |            |                            |                |            |
|                           | FRNT 160.00 DPTH 110.00   |            |                            |                |            |
|                           | EAST-0360530 NRTH-1525789 |            |                            |                |            |
|                           | DEED BOOK 1559 PG-693     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 147,059    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 2,472.07** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 2,472.07   |
| ***** 120.24-1-20 *****   |                           |            |                            |                |            |
| 120.24-1-20               | 709 W Walnut St           |            |                            | ACCT 032063690 | BILL 2321  |
| Trevett Danny M           | 210 1 Family Res          |            | Village Tax                | 119,400        | 2,951.65   |
| Trevett Iva R             | Herkimer Centra 213001    | 19,100     |                            |                |            |
| 709 W Walnut St           | S 9                       | 119,400    |                            |                |            |
| Herkimer, NY 13350        | S2 1 15 9                 |            |                            |                |            |
|                           | H G S L R                 |            |                            |                |            |
|                           | FRNT 110.62 DPTH 128.95   |            |                            |                |            |
|                           | EAST-0357794 NRTH-1527933 |            |                            |                |            |
|                           | DEED BOOK 2017 PG-3806    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 175,588    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 2,951.65** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 2,951.65   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 754  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.72-2-23 ***** |                           |            |                     |                |            |
| 113.72-2-23             | W Lake Ave                |            |                     | ACCT 032017100 | BILL 2322  |
| Trevor Keenon A         | 311 Res vac land          |            | Village Tax         | 4,000          | 98.88      |
| 34 Charles St           | Herkimer Centra 213001    | 4,000      |                     |                |            |
| Herkimer, NY 13350      | W 33                      | 4,000      |                     |                |            |
|                         | W2 4 8 33                 |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 121.00    |            |                     |                |            |
|                         | EAST-0360897 NRTH-1531679 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-4100    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 5,882      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 98.88**    |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 98.88      |
| ***** 113.72-2-24 ***** |                           |            |                     |                |            |
| 113.72-2-24             | W Lake Ave                |            |                     | ACCT 032075870 | BILL 2323  |
| Trevor Keenon A         | 311 Res vac land          |            | Village Tax         | 5,500          | 135.96     |
| 34 Charles St           | Herkimer Centra 213001    | 5,500      |                     |                |            |
| Herkimer, NY 13350      | #1,2                      | 5,500      |                     |                |            |
|                         | W2 4 8 31,32              |            |                     |                |            |
|                         | 2v L L                    |            |                     |                |            |
|                         | FRNT 100.00 DPTH 121.00   |            |                     |                |            |
|                         | EAST-0360975 NRTH-1531633 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-4100    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 8,088      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 135.96**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 135.96     |
| ***** 113.72-2-25 ***** |                           |            |                     |                |            |
| 113.72-2-25             | Dayton P1                 |            |                     | ACCT 032032130 | BILL 2324  |
| Trevor Keenon A         | 311 Res vac land          |            | Village Tax         | 2,000          | 49.44      |
| 34 W Charles St         | Herkimer Centra 213001    | 2,000      |                     |                |            |
| Herkimer, NY 13350      | N 30                      | 2,000      |                     |                |            |
|                         | N2 4 8 30                 |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 66.00 DPTH 78.00     |            |                     |                |            |
|                         | EAST-0361031 NRTH-1531540 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-4100    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 2,941      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 49.44**    |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 49.44      |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 755  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.72-2-26 ***** |                           |            |                     |                |            |
| 113.72-2-26             | Dayton P1                 |            |                     | ACCT 032037740 | BILL 2325  |
| Trevor Keenon A         | 311 Res vac land          |            | Village Tax         | 2,000          | 49.44      |
| 34 W Charles St         | Herkimer Centra 213001    | 2,000      |                     |                |            |
| Herkimer, NY 13350      | #9                        | 2,000      |                     |                |            |
|                         | N2 4 8 29                 |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 66.00 DPTH 93.00     |            |                     |                |            |
|                         | EAST-0361038 NRTH-1531474 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-4100    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 2,941      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 49.44**    |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 49.44      |
| ***** 113.72-2-27 ***** |                           |            |                     |                |            |
| 113.72-2-27             | Dayton P1                 |            |                     | ACCT 032037710 | BILL 2326  |
| Trevor Keenon A         | 311 Res vac land          |            | Village Tax         | 2,000          | 49.44      |
| 34 W Charles St         | Herkimer Centra 213001    | 2,000      |                     |                |            |
| Herkimer, NY 13350      | #8                        | 2,000      |                     |                |            |
|                         | N2 4 8 28                 |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 45.00 DPTH 100.00    |            |                     |                |            |
|                         | EAST-0361040 NRTH-1531418 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-4100    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 2,941      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 49.44**    |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 49.44      |
| ***** 113.72-2-28 ***** |                           |            |                     |                |            |
| 113.72-2-28             | Dayton P1                 |            |                     | ACCT 032037680 | BILL 2327  |
| Trevor Keenon A         | 311 Res vac land          |            | Village Tax         | 2,000          | 49.44      |
| 34 W Charles St         | Herkimer Centra 213001    | 2,000      |                     |                |            |
| Herkimer, NY 13350      | #7                        | 2,000      |                     |                |            |
|                         | N2 4 8 27                 |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 45.00 DPTH 100.00    |            |                     |                |            |
|                         | EAST-0361038 NRTH-1531373 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-4100    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 2,941      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 49.44**    |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 49.44      |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 756  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.72-2-38 ***** |                           |            |                            |                |            |
| 113.72-2-38             | Charles St                |            |                            | ACCT 032017160 | BILL 2328  |
| Trevor Keenon A         | 311 Res vac land          |            | Village Tax                | 5,000          | 123.60     |
| 34 W Charles St         | Herkimer Centra 213001    | 5,000      |                            |                |            |
| Herkimer, NY 13350      | S 14                      | 5,000      |                            |                |            |
|                         | S2 4 8 14                 |            |                            |                |            |
|                         | V L L                     |            |                            |                |            |
|                         | FRNT 47.00 DPTH 110.00    |            |                            |                |            |
|                         | EAST-0360935 NRTH-1531507 |            |                            |                |            |
|                         | DEED BOOK 2017 PG-4100    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 7,353      |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 123.60**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 123.60     |
| ***** 113.72-2-39 ***** |                           |            |                            |                |            |
| 113.72-2-39             | 34 Charles St             |            |                            | ACCT 032017130 | BILL 2329  |
| Trevor Keenon A         | 210 1 Family Res          |            | Village Tax                | 80,000         | 1,977.66   |
| 34 W Charles St         | Herkimer Centra 213001    | 13,700     | XC891 Water & sewer relevy | 734.61 MT M    | 734.61     |
| Herkimer, NY 13350      | E 12 13 14-1              | 80,000     |                            |                |            |
|                         | E2 4 8 12,13,14-1         |            |                            |                |            |
|                         | H G 3 Lots R              |            |                            |                |            |
|                         | FRNT 90.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0360874 NRTH-1531574 |            |                            |                |            |
|                         | DEED BOOK 2017 PG-4100    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 117,647    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,712.27** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,712.27   |
| ***** 120.24-6-50 ***** |                           |            |                            |                |            |
| 120.24-6-50             | 104 Henry St              |            |                            | ACCT 032079980 | BILL 2330  |
| Trimboli Jr Anthony     | 210 1 Family Res          |            | Village Tax                | 53,600         | 1,325.03   |
| Barrett Michelle        | Herkimer Centra 213001    | 13,000     |                            |                |            |
| 104 Henry St            | E 12                      | 53,600     |                            |                |            |
| Herkimer, NY 13350      | E2 9 12 12                |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0360818 NRTH-1527122 |            |                            |                |            |
|                         | DEED BOOK 1580 PG-103     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 78,824     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,325.03** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,325.03   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 757  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-7-19 *****        |                           |            |                     |                |            |
|                                | 703 Church St             |            |                     | ACCT 032023790 | BILL 2331  |
| 120.24-7-19                    | 210 1 Family Res          |            | Village Tax         | 96,400         | 2,383.08   |
| Tripp John& Mary               | Herkimer Centra 213001    | 16,200     |                     |                |            |
| Contento Michelle              | #42,43                    | 96,400     |                     |                |            |
| 703 Church St                  | S2 7 4 3A                 |            |                     |                |            |
| Herkimer, NY 13350             | Hg1 R                     |            |                     |                |            |
|                                | FRNT 100.00 DPTH 88.00    |            |                     |                |            |
|                                | EAST-0359388 NRTH-1527773 |            |                     |                |            |
|                                | DEED BOOK 2022 PG-5584    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 141,765    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 2,383.08** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 2,383.08   |
| ***** 120.25-3-65 *****        |                           |            |                     |                |            |
|                                | 319 S Washington St       |            |                     | ACCT 032071730 | BILL 2332  |
| 120.25-3-65                    | 534 Social org.           |            | Village Tax         | 54,100         | 1,337.39   |
| Trus Polish Community Home Inc | Herkimer Centra 213001    | 8,100      |                     |                |            |
| 319 S Washington St            | E 20                      | 54,100     |                     |                |            |
| Herkimer, NY 13350             | E2 17 10 20               |            |                     |                |            |
|                                | Blk & L M                 |            |                     |                |            |
|                                | FRNT 39.25 DPTH 150.00    |            |                     |                |            |
|                                | EAST-0363294 NRTH-1526606 |            |                     |                |            |
|                                | FULL MARKET VALUE         | 79,559     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,337.39** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,337.39   |
| ***** 120.24-3-64 *****        |                           |            |                     |                |            |
|                                | 403 N Bellinger St        |            |                     | ACCT 032077700 | BILL 2333  |
| 120.24-3-64                    | 210 1 Family Res          |            | Village Tax         | 84,700         | 2,093.84   |
| TT Land Group LLC              | Herkimer Centra 213001    | 14,200     |                     |                |            |
| 34 Charles St                  | W 11                      | 84,700     |                     |                |            |
| Herkimer, NY 13350             | W2 8 3 11                 |            |                     |                |            |
|                                | H G Tsp L R               |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023       | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
| Jones Trustee Marvin L         | BANK 184                  |            |                     |                |            |
|                                | EAST-0360363 NRTH-1528414 |            |                     |                |            |
|                                | DEED BOOK 2023 PG-4357    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 124,559    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 2,093.84** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 2,093.84   |
| *****                          |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 758  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-5-38 ***** |                           |            |                            |                |            |
|                         | 206 Margaret St           |            |                            | ACCT 032067350 | BILL 2334  |
| 120.24-5-38             | 210 1 Family Res          |            | Village Tax                | 49,400         | 1,221.20   |
| TT Land Group LLC       | Herkimer Centra 213001    | 7,100      | XC891 Water & sewer relevy | 180.00         | 180.00     |
| 34 Charles St           | E 20                      | 49,400     |                            |                |            |
| Herkimer, NY 13350      | E2 9 7 20                 |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 30.00 DPTH 65.00     |            |                            |                |            |
|                         | EAST-0360393 NRTH-1527305 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-3918    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 72,647     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,401.20** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,401.20   |
| ***** 120.25-5-61 ***** |                           |            |                            |                |            |
|                         | 126 W Smith St            |            |                            | ACCT 032010410 | BILL 2335  |
| 120.25-5-61             | 210 1 Family Res          |            | Village Tax                | 32,400         | 800.95     |
| TT Land Group, LLC      | Herkimer Centra 213001    | 5,200      | XC891 Water & sewer relevy | 525.80         | 525.80     |
| 34 Charles St           | N2 16 8 18                | 32,400     |                            |                |            |
| Herkimer, NY 13350      | H L R                     |            |                            |                |            |
|                         | FRNT 32.00 DPTH 57.00     |            |                            |                |            |
|                         | EAST-0362281 NRTH-1526637 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-2119    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 47,647     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,326.75** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,326.75   |
| ***** 113.73-2-34 ***** |                           |            |                            |                |            |
|                         | 528 W Lake Ave            |            |                            | ACCT 032036870 | BILL 2336  |
| 113.73-2-34             | 210 1 Family Res          |            | Village Tax                | 46,400         | 1,147.04   |
| Tubia John P            | Herkimer Centra 213001    | 14,400     |                            |                |            |
| Tubia Brenda            | #26                       | 46,400     |                            |                |            |
| 528 W Lake Ave          | E2 5 13 33                |            |                            |                |            |
| Herkimer, NY 13350      | H G Tsp L R               |            |                            |                |            |
|                         | FRNT 50.00 DPTH 125.00    |            |                            |                |            |
|                         | EAST-0361543 NRTH-1531444 |            |                            |                |            |
|                         | DEED BOOK 708 PG-295      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 68,235     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,147.04** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,147.04   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 759  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-2-35 ***** |                           |            |                     |                |            |
| 120.24-2-35             | 532 Maple Grove Ave       |            |                     | ACCT 032001020 | BILL 2337  |
| Tubia Justin J          | 210 1 Family Res          | 15,900     | Village Tax         | 70,700         | 1,747.75   |
| 532 Maple Grove Ave     | Herkimer Centra 213001    | 70,700     |                     |                |            |
| Herkimer, NY 13350      | #113d                     |            |                     |                |            |
|                         | E2 1 9 10                 |            |                     |                |            |
|                         | H G S TSP                 |            |                     |                |            |
|                         | FRNT 50.16 DPTH 170.00    |            |                     |                |            |
|                         | EAST-0358862 NRTH-1528565 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-6606    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 103,971    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,747.75** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,747.75   |
| ***** 120.24-2-46 ***** |                           |            |                     |                |            |
| 120.24-2-46             | Pine Ave                  |            |                     | ACCT 032000990 | BILL 2338  |
| Tubia Justin J          | 311 Res vac land          | 1,400      | Village Tax         | 1,400          | 34.61      |
| 532 Maple Grove Ave     | Herkimer Centra 213001    | 1,400      |                     |                |            |
| Herkimer, NY 13350      | #114                      |            |                     |                |            |
|                         | W2 1 9 8                  |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 60.00 DPTH 50.00     |            |                     |                |            |
|                         | ACRES 0.04                |            |                     |                |            |
|                         | EAST-0358911 NRTH-1528650 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-6606    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 2,059      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 34.61**    |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 34.61      |
| ***** 120.24-3-48 ***** |                           |            |                     |                |            |
| 120.24-3-48             | 425 Henry St              |            |                     | ACCT 032049080 | BILL 2339  |
| Tubia Melissa M         | 210 1 Family Res          | 14,000     | Village Tax         | 66,300         | 1,638.98   |
| 425 Henry St            | Herkimer Centra 213001    | 66,300     |                     |                |            |
| Herkimer, NY 13350      | W 9                       |            |                     |                |            |
|                         | W2 8 2 9                  |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 48.00 DPTH 120.00    |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0359945 NRTH-1528652 |            |                     |                |            |
|                         | DEED BOOK 776 PG-227      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 97,500     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,638.98** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,638.98   |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 760  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS               | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT            |
|---------------------------|---|------------|-------------------|----------------|-----------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT                         | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |                       |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD                  | TOTAL      | SPECIAL DISTRICTS |                | TAX AMOUNT            |
| ***** 120.25-3-60 *****   |   |            |                   |                |                       |
| 120.25-3-60               | 305 S Washington St<br>210 1 Family Res |            | Village Tax       | ACCT 032020490 | BILL 2340<br>1,312.67 |
| Tucci Brian               | Herkimer Centra 213001                  | 11,300     |                   |                |                       |
| 305 S Washington St       | E2 17 7 16                              | 53,100     |                   |                |                       |
| Herkimer, NY 13350        | H G S(2) L R                            |            |                   |                |                       |
|                           | FRNT 50.00 DPTH 181.00                  |            |                   |                |                       |
|                           | EAST-0363208 NRTH-1526858               |            |                   |                |                       |
|                           | DEED BOOK 2021 PG-3836                  |            |                   |                |                       |
|                           | FULL MARKET VALUE                       | 78,088     |                   |                |                       |
|                           |   |            | TOTAL TAX ---     |                | 1,312.67**            |
|                           |   |            |                   | DATE #1        | 07/01/24              |
|                           |   |            |                   | AMT DUE        | 1,312.67              |
| ***** 120.24-5-79.2 ***** |   |            |                   |                |                       |
| 120.24-5-79.2             | 2 N Park P1<br>210 1 Family Res         |            | Village Tax       | ACCT 032000144 | BILL 2341<br>2,071.60 |
| Turner Jodi               | Herkimer Centra 213001                  | 8,200      |                   |                |                       |
| Turner Paul               | P Of N2 9 9 9C                          | 83,800     |                   |                |                       |
| 2 N Park P1               | Apt H & L                               |            |                   |                |                       |
| Herkimer, NY 13350        | FRNT 37.30 DPTH 99.00                   |            |                   |                |                       |
|                           | EAST-0360995 NRTH-1527838               |            |                   |                |                       |
|                           | DEED BOOK 2022 PG-1500                  |            |                   |                |                       |
|                           | FULL MARKET VALUE                       | 123,235    |                   |                |                       |
|                           |   |            | TOTAL TAX ---     |                | 2,071.60**            |
|                           |   |            |                   | DATE #1        | 07/01/24              |
|                           |   |            |                   | AMT DUE        | 2,071.60              |
| ***** 113.81-5-21 *****   |   |            |                   |                |                       |
| 113.81-5-21               | 125 Court St<br>210 1 Family Res        |            | Village Tax       | ACCT 032072090 | BILL 2342<br>1,928.22 |
| Turner Norman L           | Herkimer Centra 213001                  | 11,200     |                   |                |                       |
| Turner Marsha L           | N 16                                    | 78,000     |                   |                |                       |
| 125 Court St              | N2 10 1 16                              |            |                   |                |                       |
| Herkimer, NY 13350        | H G L R                                 |            |                   |                |                       |
|                           | FRNT 41.00 DPTH 96.70                   |            |                   |                |                       |
|                           | EAST-0361559 NRTH-1529230               |            |                   |                |                       |
|                           | DEED BOOK 00606 PG-00860                |            |                   |                |                       |
|                           | FULL MARKET VALUE                       | 114,706    |                   |                |                       |
|                           |   |            | TOTAL TAX ---     |                | 1,928.22**            |
|                           |   |            |                   | DATE #1        | 07/01/24              |
|                           |   |            |                   | AMT DUE        | 1,928.22              |
| ***** 120.25-1-64 *****   |   |            |                   |                |                       |
| 120.25-1-64               | 113 N Prospect St<br>220 2 Family Res   |            | Village Tax       | ACCT 032042660 | BILL 2343<br>1,025.91 |
| Tyrrell Melissa           | Herkimer Centra 213001                  | 8,700      |                   |                |                       |
| 113 N Prospect St         | W 4                                     | 41,500     |                   |                |                       |
| Herkimer, NY 13350        | W2 9 13 4                               |            |                   |                |                       |
|                           | H Apt Lr                                |            |                   |                |                       |
|                           | FRNT 30.00 DPTH 120.00                  |            |                   |                |                       |
|                           | EAST-0361560 NRTH-1527514               |            |                   |                |                       |
|                           | DEED BOOK 1306 PG-788                   |            |                   |                |                       |
|                           | FULL MARKET VALUE                       | 61,029     |                   |                |                       |
|                           |   |            | TOTAL TAX ---     |                | 1,025.91**            |
|                           |   |            |                   | DATE #1        | 07/01/24              |
|                           |   |            |                   | AMT DUE        | 1,025.91              |

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STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 761  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.26-1-21 *****        |                           |            |                     |                |            |
|                                | 345 Eastern Ave           |            |                     | ACCT 032064890 | BILL 2344  |
| 120.26-1-21                    | 210 1 Family Res          |            | Village Tax         | 32,000         | 791.06     |
| U*ka Gen tjan                  | Herkimer Centra 213001    | 14,300     |                     |                |            |
| 448 Columbus Ave               | N 17                      | 32,000     |                     |                |            |
| E. Patchogue, NY 11772         | N2 17 2 17                |            |                     |                |            |
|                                | H G L R                   |            |                     |                |            |
|                                | FRNT 50.00 DPTH 121.50    |            |                     |                |            |
|                                | EAST-0364168 NRTH-1528267 |            |                     |                |            |
|                                | DEED BOOK 2017 PG-2612    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 47,059     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 791.06**   |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 791.06     |
| ***** 113.73-3-4 *****         |                           |            |                     |                |            |
|                                | 521 Francis St            |            |                     | ACCT 032034770 | BILL 2345  |
| 113.73-3-4                     | 210 1 Family Res          |            | Village Tax         | 65,500         | 1,619.21   |
| U.S. Dep't Agriculture Rural H | Herkimer Centra 213001    | 15,800     |                     |                |            |
| 4300 Goodfellow Blvd 105       | #222,p223                 | 65,500     |                     |                |            |
| St. Louis, MO 63120            | W2 5 11 7,6B              |            |                     |                |            |
|                                | H G 2 Lots R              |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023       | FRNT 67.50 DPTH 117.50    |            |                     |                |            |
| Sommer Mark                    | EAST-0361377 NRTH-1530987 |            |                     |                |            |
|                                | DEED BOOK 2024 PG-613     |            |                     |                |            |
|                                | FULL MARKET VALUE         | 96,324     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,619.21** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,619.21   |
| ***** 113.73-3-18 *****        |                           |            |                     |                |            |
|                                | 621 Steuben Rd            |            |                     | ACCT 032010140 | BILL 2346  |
| 113.73-3-18                    | 210 1 Family Res          |            | Village Tax         | 67,000         | 1,656.29   |
| Uhlig Laurie A                 | Herkimer Centra 213001    | 13,300     |                     |                |            |
| Uhlig Jordan                   | #204                      | 67,000     |                     |                |            |
| 621 Steuben Rd                 | W2 5 9 5                  |            |                     |                |            |
| Herkimer, NY 13350             | H G L R                   |            |                     |                |            |
|                                | FRNT 50.00 DPTH 141.62    |            |                     |                |            |
|                                | ACRES 0.07                |            |                     |                |            |
|                                | EAST-0361225 NRTH-1530773 |            |                     |                |            |
|                                | DEED BOOK 2023 PG-1426    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 98,529     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,656.29** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,656.29   |
| *****                          |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 762  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT  |
|-----------------------------|---------------------------|------------|----------------------------|----------------|-------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |             |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |             |
| ***** 120.33-3-24 *****     |                           |            |                            |                |             |
| 120.33-3-24                 | 328 William St            |            |                            | ACCT 032054360 | BILL 2347   |
| Uhlig Ronald G              | 210 1 Family Res          |            | Village Tax                | 56,700         | 1,401.66    |
| Uhlig Cynthia D             | Herkimer Centra 213001    | 11,400     |                            |                |             |
| 328 William St              | H G L R                   | 56,700     |                            |                |             |
| Herkimer, NY 13350          | FRNT 39.00 DPTH 155.25    |            |                            |                |             |
|                             | EAST-0362544 NRTH-1526091 |            |                            |                |             |
|                             | DEED BOOK 1232 PG-294     |            |                            |                |             |
|                             | FULL MARKET VALUE         | 83,382     |                            |                |             |
|                             |                           |            | TOTAL TAX ---              |                | 1,401.66**  |
|                             |                           |            |                            | DATE #1        | 07/01/24    |
|                             |                           |            |                            | AMT DUE        | 1,401.66    |
| ***** 113.81-4-80 *****     |                           |            |                            |                |             |
| 113.81-4-80                 | 315 Gray St               |            |                            | ACCT 032025590 | BILL 2348   |
| Ulatowski Kaeli M           | 210 1 Family Res          |            | Village Tax                | 44,700         | 1,105.02    |
| Hart Robert B Sr.           | Herkimer Centra 213001    | 10,600     |                            |                |             |
| 315 Gray St                 | W 15                      | 44,700     |                            |                |             |
| Herkimer, NY 13350          | W2 10 11 15               |            |                            |                |             |
|                             | H L R                     |            |                            |                |             |
|                             | FRNT 40.00 DPTH 94.00     |            |                            |                |             |
|                             | EAST-0362147 NRTH-1529089 |            |                            |                |             |
|                             | DEED BOOK 2020 PG-2428    |            |                            |                |             |
|                             | FULL MARKET VALUE         | 65,735     |                            |                |             |
|                             |                           |            | TOTAL TAX ---              |                | 1,105.02**  |
|                             |                           |            |                            | DATE #1        | 07/01/24    |
|                             |                           |            |                            | AMT DUE        | 1,105.02    |
| ***** 120.40-3-1.-999 ***** |                           |            |                            |                |             |
| 120.40-3-1.-999             | Mohawk St                 |            |                            |                | BILL 2349   |
| Unlocked Legends            | 485 >luse sm bld          |            | Village Tax                | 625,000        | 15,450.44   |
| 800 Mohawk St               | Herkimer Centra 213001    | 0          | XC891 Water & sewer relevy | 994.18 MT M    | 994.18      |
| Herkimer, NY 13350          | Multi-Occuppant Facility  | 625,000    |                            |                |             |
|                             | ACRES 1.68                |            |                            |                |             |
|                             | FULL MARKET VALUE         | 919,118    |                            |                |             |
|                             |                           |            | TOTAL TAX ---              |                | 16,444.62** |
|                             |                           |            |                            | DATE #1        | 07/01/24    |
|                             |                           |            |                            | AMT DUE        | 16,444.62   |
| ***** 113.81-4-42 *****     |                           |            |                            |                |             |
| 113.81-4-42                 | 311 Steuben St            |            |                            | ACCT 032025800 | BILL 2350   |
| Unsell Margaret R           | 210 1 Family Res          |            | Village Tax                | 53,300         | 1,317.61    |
| 311 Steuben St              | Herkimer Centra 213001    | 12,200     |                            |                |             |
| Herkimer, NY 13350-1209     | #26                       | 53,300     |                            |                |             |
|                             | W2 10 12 15               |            |                            |                |             |
|                             | H G L R                   |            |                            |                |             |
|                             | FRNT 40.00 DPTH 110.00    |            |                            |                |             |
|                             | EAST-0362366 NRTH-1529231 |            |                            |                |             |
|                             | DEED BOOK 701 PG-426      |            |                            |                |             |
|                             | FULL MARKET VALUE         | 78,382     |                            |                |             |
|                             |                           |            | TOTAL TAX ---              |                | 1,317.61**  |
|                             |                           |            |                            | DATE #1        | 07/01/24    |
|                             |                           |            |                            | AMT DUE        | 1,317.61    |

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STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 763  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-3-19 *****     |                           |            |                     |                |            |
|                             | 407 Margaret St           |            |                     | ACCT 032067500 | BILL 2351  |
| 120.24-3-19                 | 210 1 Family Res          |            | Village Tax         | 79,300         | 1,960.35   |
| Upton Brandon A             | Herkimer Centra 213001    | 14,200     |                     |                |            |
| Upton Michelle L            | W 9                       | 79,300     |                     |                |            |
| 407 Margaret St             | W2 8 1 9                  |            |                     |                |            |
| Herkimer, NY 13350          | H G L R                   |            |                     |                |            |
|                             | FRNT 55.00 DPTH 120.00    |            |                     |                |            |
|                             | EAST-0359767 NRTH-1528338 |            |                     |                |            |
|                             | DEED BOOK 2020 PG-3090    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 116,618    |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,960.35** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,960.35   |
| ***** 120.25-6-19 *****     |                           |            |                     |                |            |
|                             | 108 S Bellinger St        |            |                     | ACCT 032033330 | BILL 2352  |
| 120.25-6-19                 | 480 Mult-use bld          |            | Village Tax         | 380,000        | 9,393.87   |
| Upstate Family Chir LLC     | Herkimer Centra 213001    | 77,300     |                     |                |            |
| 501 W State St              | merged w/-18              | 380,000    |                     |                |            |
| Herkimer, NY 13350          | W2 16 3 3                 |            |                     |                |            |
|                             | Bldg & Lot Com            |            |                     |                |            |
|                             | FRNT 248.60 DPTH 154.00   |            |                     |                |            |
|                             | EAST-0361082 NRTH-1526824 |            |                     |                |            |
|                             | DEED BOOK 1242 PG-324     |            |                     |                |            |
|                             | FULL MARKET VALUE         | 558,824    |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 9,393.87** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 9,393.87   |
| ***** 120.25-6-17 *****     |                           |            |                     |                |            |
|                             | 114 S Bellinger St        |            |                     | ACCT 032046770 | BILL 2353  |
| 120.25-6-17                 | 220 2 Family Res          |            | Village Tax         | 30,900         | 763.87     |
| Upstate Family Chiropractic | Herkimer Centra 213001    | 10,700     |                     |                |            |
| 128 Jacksonburg Ln          | W 5                       | 30,900     |                     |                |            |
| Little Falls, NY 13365      | W2 16 3 5                 |            |                     |                |            |
|                             | H L R                     |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023    | FRNT 64.00 DPTH 132.00    |            |                     |                |            |
| Mirgo William M             | EAST-0361125 NRTH-1526761 |            |                     |                |            |
|                             | DEED BOOK 2023 PG-3256    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 45,441     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 763.87**   |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 763.87     |
| *****                       |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 764  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.80-1-16 *****       |                           |            |                     |                |            |
|                               | 100 Hillside Ave          |            |                     | ACCT 032044820 | BILL 2354  |
| 113.80-1-16                   | 210 1 Family Res          |            | Village Tax         | 77,300         | 1,910.91   |
| US Bank Trust National Assoc. | Herkimer Centra 213001    | 15,000     | OTVIL Other relevy  | 339.97 MT M    | 339.97     |
| 900 Merchants Concourse       | #32,33                    | 77,300     |                     |                |            |
| Westbury, NY 11590            | W2 5 1 5,6                |            |                     |                |            |
|                               | H G 2L R                  |            |                     |                |            |
|                               | FRNT 273.00 DPTH 155.00   |            |                     |                |            |
|                               | ACRES 0.34                |            |                     |                |            |
|                               | EAST-0360502 NRTH-1530129 |            |                     |                |            |
|                               | DEED BOOK 2023 PG-1134    |            |                     |                |            |
|                               | FULL MARKET VALUE         | 113,676    |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 2,250.88** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 2,250.88   |
| ***** 120.24-7-30 *****       |                           |            |                     |                |            |
|                               | 313 N Caroline St         |            |                     | ACCT 032058980 | BILL 2355  |
| 120.24-7-30                   | 210 1 Family Res          |            | VET WAR CT 41121    | 7,110          |            |
| Usuga Jose L                  | Herkimer Centra 213001    | 14,500     | Village Tax         | 65,890         | 1,628.85   |
| 313 N Caroline St             | W 8                       | 73,000     |                     |                |            |
| Herkimer, NY 13350            | W2 7 5 8                  |            |                     |                |            |
|                               | H G L R                   |            |                     |                |            |
|                               | FRNT 52.80 DPTH 120.00    |            |                     |                |            |
|                               | EAST-0359723 NRTH-1527707 |            |                     |                |            |
|                               | DEED BOOK 2020 PG-2621    |            |                     |                |            |
|                               | FULL MARKET VALUE         | 107,353    |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 1,628.85** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 1,628.85   |
| ***** 113.81-4-60 *****       |                           |            |                     |                |            |
|                               | 340 Gray St               |            |                     | ACCT 032024690 | BILL 2356  |
| 113.81-4-60                   | 210 1 Family Res          |            | Village Tax         | 82,400         | 2,036.99   |
| Valasek Paul                  | Herkimer Centra 213001    | 12,200     |                     |                |            |
| Burger Courtney               | #50                       | 82,400     |                     |                |            |
| 340 Gray St                   | E2 10 12 32               |            |                     |                |            |
| Herkimer, NY 13350            | H G Sp L R                |            |                     |                |            |
|                               | FRNT 40.00 DPTH 110.00    |            |                     |                |            |
|                               | BANK 813                  |            |                     |                |            |
|                               | EAST-0362055 NRTH-1529523 |            |                     |                |            |
|                               | DEED BOOK 920 PG-416      |            |                     |                |            |
|                               | FULL MARKET VALUE         | 121,176    |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 2,036.99** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 2,036.99   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 765  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-5-27 ***** |                           |            |                     |                |            |
| 120.24-5-27             | 221 Margaret St           |            |                     | ACCT 032008790 | BILL 2357  |
| Valdivia Vicente        | 210 1 Family Res          |            | Village Tax         | 49,400         | 1,221.20   |
| 221 Margaret St         | Herkimer Centra 213001    | 8,000      |                     |                |            |
| Herkimer, NY 13350      | W 6                       | 49,400     |                     |                |            |
|                         | W2 9 6 6                  |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 60.00     |            |                     |                |            |
|                         | EAST-0360179 NRTH-1527498 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-1935    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 72,647     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,221.20** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,221.20   |
| ***** 120.23-1-16 ***** |                           |            |                     |                |            |
| 120.23-1-16             | 812 Westwood Dr           |            |                     | ACCT 032052080 | BILL 2358  |
| Valent Dennis S         | 210 1 Family Res          |            | Village Tax         | 108,000        | 2,669.84   |
| 812 Westwood Dr         | Herkimer Centra 213001    | 20,800     |                     |                |            |
| Herkimer, NY 13350      | #43                       | 108,000    |                     |                |            |
|                         | E2 1A 4 3                 |            |                     |                |            |
|                         | H G S L R                 |            |                     |                |            |
|                         | FRNT 100.00 DPTH 164.90   |            |                     |                |            |
|                         | EAST-0356548 NRTH-1527881 |            |                     |                |            |
|                         | DEED BOOK 00628 PG-00944  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 158,824    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,669.84** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,669.84   |
| ***** 120.23-1-2 *****  |                           |            |                     |                |            |
| 120.23-1-2              | 849 Westwood Dr           |            |                     | ACCT 032000052 | BILL 2359  |
| Valent Salvatore T Jr   | 210 1 Family Res          |            | Village Tax         | 149,900        | 3,705.63   |
| 849 Westwood Dr         | Herkimer Centra 213001    | 30,200     |                     |                |            |
| Herkimer, NY 13350      | Parsonage                 | 149,900    |                     |                |            |
|                         | W2 1A 2 19                |            |                     |                |            |
|                         | H G L Cp R                |            |                     |                |            |
|                         | FRNT 160.00 DPTH 216.10   |            |                     |                |            |
|                         | EAST-0355405 NRTH-1528213 |            |                     |                |            |
|                         | DEED BOOK 1540 PG-152     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 220,441    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,705.63** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,705.63   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 766  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----    | TAXABLE VALUE | TAX AMOUNT |
|--------------------------------|---------------------------|------------|----------------------------|-----------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                 |               |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                 |               |            |
| ***** 113.73-2-38 *****        |                           |            |                            |                 |               |            |
|                                | 538 W Lake Ave            |            |                            | ACCT 032072570  |               | BILL 2360  |
| 113.73-2-38                    | 210 1 Family Res          |            | Village Tax                | 57,700          |               | 1,426.38   |
| Vallese Mark                   | Herkimer Centra 213001    | 20,600     | XC891 Water & sewer relevy | 292.22          | MT M          | 292.22     |
| 538 W Lake Ave                 | includes #37              | 57,700     |                            |                 |               |            |
| Herkimer, NY 13350             | E2 5 13 37                |            |                            |                 |               |            |
|                                | H G S(2) L R              |            |                            |                 |               |            |
|                                | FRNT 80.00 DPTH 125.00    |            |                            |                 |               |            |
|                                | BANK 740                  |            |                            |                 |               |            |
|                                | EAST-0361422 NRTH-1531528 |            |                            |                 |               |            |
|                                | DEED BOOK 2018 PG-6073    |            |                            |                 |               |            |
|                                | FULL MARKET VALUE         | 84,853     |                            |                 |               |            |
|                                |                           |            | TOTAL TAX ---              |                 |               | 1,718.60** |
|                                |                           |            |                            | DATE #1         |               | 07/01/24   |
|                                |                           |            |                            | AMT DUE         |               | 1,718.60   |
| ***** 113.81-5-22 *****        |                           |            |                            |                 |               |            |
|                                | 407 N Washington St       |            |                            | ACCT 032062160  |               | BILL 2361  |
| 113.81-5-22                    | 411 Apartment             |            | Village Tax                | 95,000          |               | 2,348.47   |
| Valley & Renovations & Leasing | Herkimer Centra 213001    | 9,500      |                            |                 |               |            |
| 139 Alyssa Cir                 | W 15                      | 95,000     |                            |                 |               |            |
| Utica, NY 13502                | W2 10 1 15                |            |                            |                 |               |            |
|                                | 4 APTS L C                |            |                            |                 |               |            |
|                                | FRNT 40.00 DPTH 80.00     |            |                            |                 |               |            |
|                                | EAST-0361495 NRTH-1529268 |            |                            |                 |               |            |
|                                | DEED BOOK 2018 PG-606     |            |                            |                 |               |            |
|                                | FULL MARKET VALUE         | 139,706    |                            |                 |               |            |
|                                |                           |            | TOTAL TAX ---              |                 |               | 2,348.47** |
|                                |                           |            |                            | DATE #1         |               | 07/01/24   |
|                                |                           |            |                            | AMT DUE         |               | 2,348.47   |
| ***** 120.33-5-23 *****        |                           |            |                            |                 |               |            |
|                                | 128 Marginal Rd           |            |                            | ACCT 0320000179 |               | BILL 2362  |
| 120.33-5-23                    | 312 Vac w/imprv           |            | Village Tax                | 12,300          |               | 304.06     |
| Valley Auto LLC M&D            | Herkimer Centra 213001    | 10,700     |                            |                 |               |            |
| Marginal Rd                    | V/1                       | 12,300     |                            |                 |               |            |
| Herkimer, NY 13350             | FRNT 59.00 DPTH 137.00    |            |                            |                 |               |            |
|                                | EAST-0362444 NRTH-1525411 |            |                            |                 |               |            |
| PRIOR OWNER ON 3/01/2023       | DEED BOOK 2024 PG-1186    |            |                            |                 |               |            |
| Vitalo Steven                  | FULL MARKET VALUE         | 18,088     |                            |                 |               |            |
|                                |                           |            | TOTAL TAX ---              |                 |               | 304.06**   |
|                                |                           |            |                            | DATE #1         |               | 07/01/24   |
|                                |                           |            |                            | AMT DUE         |               | 304.06     |
| *****                          |                           |            |                            |                 |               |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 767  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-5-42 *****      |                           |            |                     |                |            |
| 120.25-5-42                  | 218-1/2 Dewey Ave         |            |                     | ACCT 032056550 | BILL 2363  |
| Valley Renovation & Leasing  | 220 2 Family Res          |            | Village Tax         | 52,500         | 1,297.84   |
| 139 Alyssa Cir               | Herkimer Centra 213001    | 9,300      |                     |                |            |
| Utica, NY 13502              | W 13B                     | 52,500     |                     |                |            |
|                              | W2 16 7 13B               |            |                     |                |            |
|                              | H L R                     |            |                     |                |            |
|                              | FRNT 40.00 DPTH 105.00    |            |                     |                |            |
|                              | EAST-0361866 NRTH-1526805 |            |                     |                |            |
|                              | DEED BOOK 1259 PG-53      |            |                     |                |            |
|                              | FULL MARKET VALUE         | 77,206     |                     |                |            |
|                              |                           |            | TOTAL TAX ---       |                | 1,297.84** |
|                              |                           |            |                     | DATE #1        | 07/01/24   |
|                              |                           |            |                     | AMT DUE        | 1,297.84   |
| ***** 120.24-3-47 *****      |                           |            |                     |                |            |
| 120.24-3-47                  | 423 Henry St              |            |                     | ACCT 032060330 | BILL 2364  |
| Valley Renovations & Leasing | 230 3 Family Res          |            | Village Tax         | 70,500         | 1,742.81   |
| 139 Alyssa Cir               | Herkimer Centra 213001    | 14,600     |                     |                |            |
| Utica, NY 13502              | W 10                      | 70,500     |                     |                |            |
|                              | W2 8 2 10                 |            |                     |                |            |
|                              | H L R                     |            |                     |                |            |
|                              | FRNT 54.00 DPTH 120.00    |            |                     |                |            |
|                              | EAST-0359967 NRTH-1528604 |            |                     |                |            |
|                              | DEED BOOK 2017 PG-1655    |            |                     |                |            |
|                              | FULL MARKET VALUE         | 103,676    |                     |                |            |
|                              |                           |            | TOTAL TAX ---       |                | 1,742.81** |
|                              |                           |            |                     | DATE #1        | 07/01/24   |
|                              |                           |            |                     | AMT DUE        | 1,742.81   |
| ***** 120.24-5-42 *****      |                           |            |                     |                |            |
| 120.24-5-42                  | 410-1/2 Park Ave          |            |                     | ACCT 032021090 | BILL 2365  |
| Valley Renovations & Leasing | 220 2 Family Res          |            | Village Tax         | 73,000         | 1,804.61   |
| 139 Alyssa Cir               | Herkimer Centra 213001    | 13,100     |                     |                |            |
| Utica, NY 13502              | N 17                      | 73,000     |                     |                |            |
|                              | N2 9 7 17                 |            |                     |                |            |
|                              | H G L R                   |            |                     |                |            |
|                              | FRNT 40.00 DPTH 120.00    |            |                     |                |            |
|                              | EAST-0360454 NRTH-1527282 |            |                     |                |            |
|                              | DEED BOOK 2018 PG-608     |            |                     |                |            |
|                              | FULL MARKET VALUE         | 107,353    |                     |                |            |
|                              |                           |            | TOTAL TAX ---       |                | 1,804.61** |
|                              |                           |            |                     | DATE #1        | 07/01/24   |
|                              |                           |            |                     | AMT DUE        | 1,804.61   |



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 768  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                | TAX AMOUNT |
| ***** 120.33-3-60 *****       |                           |            |                   |                |            |
|                               | 336-38 S Main St          |            |                   | ACCT 032064440 | BILL 2366  |
| 120.33-3-60                   | 220 2 Family Res          |            | Village Tax       | 56,700         | 1,401.66   |
| Valley Renovations & Leasing  | Herkimer Centra 213001    | 12,400     |                   |                |            |
| 336-38 S Main St              | W2 16 18 20               | 56,700     |                   |                |            |
| Herkimer, NY 13350            | H L R                     |            |                   |                |            |
|                               | FRNT 50.00 DPTH 150.00    |            |                   |                |            |
|                               | EAST-0362901 NRTH-1526148 |            |                   |                |            |
|                               | DEED BOOK 2017 PG-1577    |            |                   |                |            |
|                               | FULL MARKET VALUE         | 83,382     |                   |                |            |
|                               |                           |            | TOTAL TAX ---     |                | 1,401.66** |
|                               |                           |            |                   | DATE #1        | 07/01/24   |
|                               |                           |            |                   | AMT DUE        | 1,401.66   |
| ***** 120.25-3-59 *****       |                           |            |                   |                |            |
|                               | 209 Perry St              |            |                   | ACCT 032001710 | BILL 2367  |
| 120.25-3-59                   | 210 1 Family Res          |            | Village Tax       | 46,400         | 1,147.04   |
| Valley Renovations & Leasingm | Herkimer Centra 213001    | 8,100      |                   |                |            |
| 139 Alyssa Cir                | #1                        | 46,400     |                   |                |            |
| Utica, NY 13502               | N2 17 7 13                |            |                   |                |            |
|                               | H L R                     |            |                   |                |            |
|                               | FRNT 40.00 DPTH 102.00    |            |                   |                |            |
|                               | EAST-0363302 NRTH-1526816 |            |                   |                |            |
|                               | DEED BOOK 2018 PG-605     |            |                   |                |            |
|                               | FULL MARKET VALUE         | 68,235     |                   |                |            |
|                               |                           |            | TOTAL TAX ---     |                | 1,147.04** |
|                               |                           |            |                   | DATE #1        | 07/01/24   |
|                               |                           |            |                   | AMT DUE        | 1,147.04   |
| ***** 120.24-4-80 *****       |                           |            |                   |                |            |
|                               | 218 Bellinger Ave         |            |                   | ACCT 032021180 | BILL 2368  |
| 120.24-4-80                   | 220 2 Family Res          |            | Village Tax       | 42,200         | 1,043.21   |
| Valley View NY Realty Inc     | Herkimer Centra 213001    | 9,900      |                   |                |            |
| PO Box 173                    | N 15                      | 42,200     |                   |                |            |
| Herkimer, NY 13350            | N2 9 4 15                 |            |                   |                |            |
|                               | H Apt Lr                  |            |                   |                |            |
|                               | FRNT 31.00 DPTH 107.00    |            |                   |                |            |
|                               | EAST-0360896 NRTH-1528079 |            |                   |                |            |
|                               | DEED BOOK 2018 PG-4272    |            |                   |                |            |
|                               | FULL MARKET VALUE         | 62,059     |                   |                |            |
|                               |                           |            | TOTAL TAX ---     |                | 1,043.21** |
|                               |                           |            |                   | DATE #1        | 07/01/24   |
|                               |                           |            |                   | AMT DUE        | 1,043.21   |
| *****                         |                           |            |                   |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 769  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|----------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.25-1-7.2 *****   |                           |            |                     |                |            |
| 120.25-1-7.2               | N Prospect St             |            |                     | ACCT 032000152 | BILL 2369  |
| Valley View NY Realty Inc. | 331 Com vac w/im          |            | Village Tax         | 2,600          | 64.27      |
| PO Box 173                 | Herkimer Centra 213001    | 2,100      |                     |                |            |
| Herkimer, NY 13350         | Park Lot                  | 2,600      |                     |                |            |
|                            | P Of W2 9 9 9 B           |            |                     |                |            |
|                            | V1                        |            |                     |                |            |
|                            | FRNT 53.50 DPTH 50.00     |            |                     |                |            |
|                            | EAST-0361134 NRTH-1527905 |            |                     |                |            |
|                            | DEED BOOK 2022 PG-1777    |            |                     |                |            |
|                            | FULL MARKET VALUE         | 3,824      |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 64.27**    |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 64.27      |
| ***** 120.25-1-8 *****     |                           |            |                     |                |            |
| 120.25-1-8                 | 219 N Prospect St         |            |                     | ACCT 032000064 | BILL 2370  |
| Valley View NY Realty Inc. | 464 Office bldg.          |            | Village Tax         | 180,000        | 4,449.73   |
| PO Box 173                 | Herkimer Centra 213001    | 30,900     |                     |                |            |
| Herkimer, NY 13350         | Office Bldg               | 180,000    |                     |                |            |
|                            | W2 9 9 9-1                |            |                     |                |            |
|                            | FRNT 145.00 DPTH 166.00   |            |                     |                |            |
|                            | EAST-0361234 NRTH-1527955 |            |                     |                |            |
|                            | DEED BOOK 2022 PG-1777    |            |                     |                |            |
|                            | FULL MARKET VALUE         | 264,706    |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 4,449.73** |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 4,449.73   |
| ***** 120.25-1-34 *****    |                           |            |                     |                |            |
| 120.25-1-34                | 111 Park Ave              |            |                     | ACCT 157777    | BILL 2371  |
| Valley View NY Realty Inc. | 482 Det row bldg          |            | Village Tax         | 206,000        | 5,092.47   |
| PO Box 173                 | Herkimer Centra 213001    | 22,700     |                     |                |            |
| Herkimer, NY 13350         | S 4B                      | 206,000    |                     |                |            |
|                            | S2 9 14 4B                |            |                     |                |            |
|                            | Blk & L M                 |            |                     |                |            |
|                            | FRNT 50.00 DPTH 68.71     |            |                     |                |            |
|                            | EAST-0361788 NRTH-1527876 |            |                     |                |            |
|                            | DEED BOOK 2022 PG-1740    |            |                     |                |            |
|                            | FULL MARKET VALUE         | 302,941    |                     |                |            |
|                            |                           |            | TOTAL TAX ---       |                | 5,092.47** |
|                            |                           |            |                     | DATE #1        | 07/01/24   |
|                            |                           |            |                     | AMT DUE        | 5,092.47   |
| *****                      |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 770  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT  |
|----------------------------|---------------------------|------------|----------------------------|----------------|---------------|-------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |             |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |             |
| ***** 120.25-3-28 *****    |                           |            |                            |                |               |             |
|                            | 238 King St               |            |                            | ACCT 032038730 |               | BILL 2372   |
| 120.25-3-28                | 411 Apartment             |            | Village Tax                |                | 31,900        | 788.59      |
| Valley View NY Realty Inc. | Herkimer Centra 213001    | 8,100      | XC891 Water & sewer relevy |                | 222.26        | MT M 222.26 |
| PO Box 173                 | W 9                       | 31,900     |                            |                |               |             |
| Herkimer, NY 13350         | W2 17 3 9                 |            |                            |                |               |             |
|                            | H Apt TSP                 |            |                            |                |               |             |
|                            | FRNT 27.50 DPTH 205.00    |            |                            |                |               |             |
|                            | EAST-0363488 NRTH-1527296 |            |                            |                |               |             |
|                            | DEED BOOK 2021 PG-3438    |            |                            |                |               |             |
|                            | FULL MARKET VALUE         | 46,912     |                            |                |               |             |
|                            |                           |            | TOTAL TAX ---              |                |               | 1,010.85**  |
|                            |                           |            |                            | DATE #1        |               | 07/01/24    |
|                            |                           |            |                            | AMT DUE        |               | 1,010.85    |
| ***** 120.33-4-14 *****    |                           |            |                            |                |               |             |
|                            | 320 S Washington St       |            |                            | ACCT 032036570 |               | BILL 2373   |
| 120.33-4-14                | 483 Converted Re          |            | Village Tax                |                | 85,000        | 2,101.26    |
| Valley View NY Realty Inc. | Herkimer Centra 213001    | 9,900      |                            |                |               |             |
| PO Box 173                 | W 8                       | 85,000     |                            |                |               |             |
| Herkimer, NY 13350         | W2 16 19 8                |            |                            |                |               |             |
|                            | B1k G L C                 |            |                            |                |               |             |
|                            | FRNT 58.00 DPTH 136.50    |            |                            |                |               |             |
|                            | EAST-0363063 NRTH-1526607 |            |                            |                |               |             |
|                            | DEED BOOK 2021 PG-6078    |            |                            |                |               |             |
|                            | FULL MARKET VALUE         | 125,000    |                            |                |               |             |
|                            |                           |            | TOTAL TAX ---              |                |               | 2,101.26**  |
|                            |                           |            |                            | DATE #1        |               | 07/01/24    |
|                            |                           |            |                            | AMT DUE        |               | 2,101.26    |
| ***** 113.73-2-30 *****    |                           |            |                            |                |               |             |
|                            | 518 W Lake Ave            |            |                            | ACCT 032059520 |               | BILL 2374   |
| 113.73-2-30                | 210 1 Family Res          |            | VET COM C 41132            |                | 11,850        |             |
| Van Kuren Larry J          | Herkimer Centra 213001    | 12,200     | Village Tax                |                | 47,150        | 1,165.58    |
| Van Kuren June E           | #30                       | 59,000     |                            |                |               |             |
| 518 W Lake Ave             | E2 5 13 29                |            |                            |                |               |             |
| Herkimer, NY 13350         | H G L R                   |            |                            |                |               |             |
|                            | FRNT 35.00 DPTH 125.00    |            |                            |                |               |             |
|                            | EAST-0361684 NRTH-1531348 |            |                            |                |               |             |
|                            | DEED BOOK 1195 PG-539     |            |                            |                |               |             |
|                            | FULL MARKET VALUE         | 86,765     |                            |                |               |             |
|                            |                           |            | TOTAL TAX ---              |                |               | 1,165.58**  |
|                            |                           |            |                            | DATE #1        |               | 07/01/24    |
|                            |                           |            |                            | AMT DUE        |               | 1,165.58    |
| *****                      |                           |            |                            |                |               |             |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 771  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 113.81-3-43 ***** |                           |            |                   |                |            |
|                         | 206-6 Steuben St          |            |                   | ACCT 032060390 | BILL 2375  |
| 113.81-3-43             | 220 2 Family Res          |            | Village Tax       | 43,300         | 1,070.41   |
| Vanalst Danny           | Herkimer Centra 213001    | 10,300     |                   |                |            |
| Vanalst Elba            | #p32,p33                  | 43,300     |                   |                |            |
| 206 Steuben St          | E2 13 4 17                |            |                   |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                   |                |            |
|                         | FRNT 35.00 DPTH 100.00    |            |                   |                |            |
|                         | EAST-0362794 NRTH-1528840 |            |                   |                |            |
|                         | DEED BOOK 2022 PG-5812    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 63,676     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,070.41** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,070.41   |
| ***** 113.81-3-40 ***** |                           |            |                   |                |            |
|                         | 301 Green St              |            |                   | ACCT 032072870 | BILL 2376  |
| 113.81-3-40             | 210 1 Family Res          |            | Village Tax       | 50,500         | 1,248.40   |
| Vandenberg Dale H       | Herkimer Centra 213001    | 11,700     |                   |                |            |
| 17 Firman St            | #33                       | 50,500     |                   |                |            |
| Mohawk, NY 13407        | N2 13 4 16                |            |                   |                |            |
|                         | H G L R                   |            |                   |                |            |
|                         | FRNT 50.00 DPTH 84.00     |            |                   |                |            |
|                         | BANK 035                  |            |                   |                |            |
|                         | EAST-0362803 NRTH-1528781 |            |                   |                |            |
|                         | DEED BOOK 915 PG-643      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 74,265     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,248.40** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,248.40   |
| ***** 120.24-7-65 ***** |                           |            |                   |                |            |
|                         | 613 Bellinger Ave         |            |                   | ACCT 032040800 | BILL 2377  |
| 120.24-7-65             | 210 1 Family Res          |            | Village Tax       | 63,600         | 1,572.24   |
| Vandenberg Gina         | Herkimer Centra 213001    | 13,400     |                   |                |            |
| 613 Bellinger Ave       | S 1                       | 63,600     |                   |                |            |
| Herkimer, NY 13350      | S2 7 9 1                  |            |                   |                |            |
|                         | H G L R                   |            |                   |                |            |
|                         | FRNT 42.00 DPTH 120.00    |            |                   |                |            |
|                         | EAST-0359708 NRTH-1527324 |            |                   |                |            |
|                         | DEED BOOK 1618 PG-195     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 93,529     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,572.24** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,572.24   |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 772  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-7-59 *****      |                           |            |                            |                |            |
|                              | 212 Marion St             |            |                            | ACCT 032045960 | BILL 2378  |
| 120.24-7-59                  | 210 1 Family Res          |            | Village Tax                | 72,100         | 1,782.36   |
| Vandenberg Kelly L           | Herkimer Centra 213001    | 14,100     | XC891 Water & sewer relevy | 515.40 MT M    | 515.40     |
| 212 Marion St                | E 19                      | 72,100     |                            |                |            |
| Herkimer, NY 13350           | E2 7 9 19                 |            |                            |                |            |
|                              | H G L R                   |            |                            |                |            |
|                              | FRNT 46.50 DPTH 126.00    |            |                            |                |            |
|                              | EAST-0359830 NRTH-1527135 |            |                            |                |            |
|                              | DEED BOOK 2022 PG-2945    |            |                            |                |            |
|                              | FULL MARKET VALUE         | 106,029    |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 2,297.76** |
|                              |                           |            |                            | DATE #1        | 07/01/24   |
|                              |                           |            |                            | AMT DUE        | 2,297.76   |
| ***** 113.80-3-27 *****      |                           |            |                            |                |            |
|                              | 604 Maple Grove Ave       |            |                            | ACCT 032012540 | BILL 2379  |
| 113.80-3-27                  | 210 1 Family Res          |            | Village Tax                | 83,000         | 2,051.82   |
| Vanderwiel Mary K            | Herkimer Centra 213001    | 18,800     |                            |                |            |
| 604 Maple Grove Ave          | E2 1 6 17,18              | 83,000     |                            |                |            |
| Herkimer, NY 13350           | Hg 2L R                   |            |                            |                |            |
|                              | FRNT 100.00 DPTH 125.00   |            |                            |                |            |
|                              | EAST-0358423 NRTH-1528871 |            |                            |                |            |
|                              | DEED BOOK 1183 PG-629     |            |                            |                |            |
|                              | FULL MARKET VALUE         | 122,059    |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 2,051.82** |
|                              |                           |            |                            | DATE #1        | 07/01/24   |
|                              |                           |            |                            | AMT DUE        | 2,051.82   |
| ***** 113.80-3-34 *****      |                           |            |                            |                |            |
|                              | 611 Pine Ave              |            |                            | ACCT 032073050 | BILL 2380  |
| 113.80-3-34                  | 210 1 Family Res          |            | Village Tax                | 90,400         | 2,234.75   |
| Vanderwiel Trustees Albert P | Herkimer Centra 213001    | 22,000     |                            |                |            |
| Vanderwiel Trustee Mary Lou  | #123,124,125              | 90,400     |                            |                |            |
| 611 Pine Ave                 | W2 1 6 8,9,10             |            |                            |                |            |
| Herkimer, NY 13350           | H G 3L R                  |            |                            |                |            |
|                              | FRNT 150.00 DPTH 125.00   |            |                            |                |            |
|                              | EAST-0358436 NRTH-1529013 |            |                            |                |            |
|                              | DEED BOOK 1131 PG-985     |            |                            |                |            |
|                              | FULL MARKET VALUE         | 132,941    |                            |                |            |
|                              |                           |            | TOTAL TAX ---              |                | 2,234.75** |
|                              |                           |            |                            | DATE #1        | 07/01/24   |
|                              |                           |            |                            | AMT DUE        | 2,234.75   |
| *****                        |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 773  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-3-48 ***** |                           |            |                            |                |            |
| 113.81-3-48             | 302 Folts St              |            |                            | ACCT 032032400 | BILL 2381  |
| Vanhatten Jan M         | 210 1 Family Res          |            | Village Tax                | 40,700         | 1,006.13   |
| 302 Folts St            | Herkimer Centra 213001    | 14,200     |                            |                |            |
| Herkimer, NY 13350      | S2 13 4 1                 | 40,700     |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0362623 NRTH-1529065 |            |                            |                |            |
|                         | DEED BOOK 2019 PG-4417    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 59,853     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,006.13** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,006.13   |
| ***** 120.33-1-12 ***** |                           |            |                            |                |            |
| 120.33-1-12             | 123 Second Ave            |            |                            | ACCT 032042540 | BILL 2382  |
| Vaniglia Robert A       | 220 2 Family Res          |            | Village Tax                | 60,600         | 1,498.08   |
| 123 Second Ave          | Herkimer Centra 213001    | 12,400     | XC891 Water & sewer relevy | 695.31         | 695.31     |
| Herkimer, NY 13350      | E2 16 2 19                | 60,600     |                            | MT M           |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 50.00 DPTH 150.00    |            |                            |                |            |
|                         | EAST-0360828 NRTH-1526435 |            |                            |                |            |
|                         | DEED BOOK 1244 PG-287     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 89,118     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,193.39** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,193.39   |
| ***** 120.24-7-40 ***** |                           |            |                            |                |            |
| 120.24-7-40             | 608 Bellinger Ave         |            |                            | ACCT 032052890 | BILL 2383  |
| Vanname Danielle        | 210 1 Family Res          |            | Village Tax                | 80,300         | 1,985.07   |
| 608 Bellinger Ave       | Herkimer Centra 213001    | 13,400     |                            |                |            |
| Herkimer, NY 13350      | Life Use Peter & Helen Pa | 80,300     |                            |                |            |
|                         | N2 7 5 14                 |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 42.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0359716 NRTH-1527519 |            |                            |                |            |
|                         | DEED BOOK 2019 PG-4018    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 118,088    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,985.07** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,985.07   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 774  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.80-1-33.1 ***** |                           |            |                            |                |            |
|                           | 501 N Main St             |            |                            | ACCT 032026850 | BILL 2384  |
| 113.80-1-33.1             | 210 1 Family Res          |            | Village Tax                | 145,000        | 3,584.50   |
| VanSanford Brandon        | Herkimer Centra 213001    | 19,400     | XC891 Water & sewer relevy | 569.52 MT M    | 569.52     |
| VanSanford Natasha        | #12                       | 145,000    |                            |                |            |
| 501 N Main St             | W2 5 2 11                 |            |                            |                |            |
| Herkimer, NY 13350        | H G L R                   |            |                            |                |            |
|                           | FRNT 153.00 DPTH 117.00   |            |                            |                |            |
|                           | EAST-0360727 NRTH-1529610 |            |                            |                |            |
|                           | DEED BOOK 2020 PG-327     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 213,235    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 4,154.02** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 4,154.02   |
| ***** 120.24-7-13 *****   |                           |            |                            |                |            |
|                           | 307 Marion                |            |                            | ACCT 032073230 | BILL 2385  |
| 120.24-7-13               | 210 1 Family Res          |            | Village Tax                | 70,000         | 1,730.45   |
| VanValkenburg Carol       | Herkimer Centra 213001    | 9,900      |                            |                |            |
| Carol VanValkenberg       | W 8                       | 70,000     |                            |                |            |
| 307 Marion St             | W2 7 4 8                  |            |                            |                |            |
| Herkimer, NY 13350        | H G L R                   |            |                            |                |            |
|                           | FRNT 60.00 DPTH 55.00     |            |                            |                |            |
|                           | EAST-0359542 NRTH-1527462 |            |                            |                |            |
|                           | DEED BOOK 1441 PG-754     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 102,941    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,730.45** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,730.45   |
| ***** 113.81-2-45 *****   |                           |            |                            |                |            |
|                           | 301-1/2 Folts St          |            |                            | ACCT 032081630 | BILL 2386  |
| 113.81-2-45               | 220 2 Family Res          |            | Village Tax                | 60,000         | 1,483.24   |
| VanVechten Erin           | Herkimer Centra 213001    | 14,200     |                            |                |            |
| 301-1/2 Folts St          | #6                        | 60,000     |                            |                |            |
| Herkimer, NY              | N2 10 13 17               |            |                            |                |            |
|                           | H L R                     |            |                            |                |            |
|                           | FRNT 55.00 DPTH 110.00    |            |                            |                |            |
|                           | BANK 184                  |            |                            |                |            |
|                           | EAST-0362536 NRTH-1529209 |            |                            |                |            |
|                           | DEED BOOK 1077 PG-462     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 88,235     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,483.24** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,483.24   |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 775  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.23-2-49 ***** |                           |            |                            |                |            |
| 120.23-2-49             | 621 Talson Park Dr        |            |                            | ACCT 032071400 | BILL 2387  |
| VanVolkenburg David     | 210 1 Family Res          |            | Village Tax                | 92,800         | 2,294.08   |
| VanVolkenburg Kathleen  | Herkimer Centra 213001    | 16,400     |                            |                |            |
| 621 Talson Park Dr      | W2 1 18 6                 | 92,800     |                            |                |            |
| Herkimer, NY 13350      | H G S L R                 |            |                            |                |            |
|                         | FRNT 73.69 DPTH 117.16    |            |                            |                |            |
|                         | EAST-0357617 NRTH-1527714 |            |                            |                |            |
|                         | DEED BOOK 2021 PG-4517    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 136,471    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,294.08** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,294.08   |
| ***** 120.33-2-55 ***** |                           |            |                            |                |            |
| 120.33-2-55             | 332 Dewey Ave             |            |                            | ACCT 032073350 | BILL 2388  |
| Varano Teresa M         | 210 1 Family Res          |            | VET WAR CT 41121           | 7,110          |            |
| Attn: Francis Varano    | Herkimer Centra 213001    | 14,400     | Village Tax                | 50,590         | 1,250.62   |
| 332 Dewey Ave           | Life Estate F&r Varano    | 57,700     |                            |                |            |
| Herkimer, NY 13350      | W2 16 16 23,22A-1,31A-1   |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 63.00 DPTH 180.00    |            |                            |                |            |
|                         | EAST-0362229 NRTH-1525863 |            |                            |                |            |
|                         | DEED BOOK 883 PG-574      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 84,853     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,250.62** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,250.62   |
| ***** 113.79-2-5 *****  |                           |            |                            |                |            |
| 113.79-2-5              | 908 Westwood Dr           |            |                            | ACCT 032069450 | BILL 2389  |
| Vargas Joel             | 210 1 Family Res          |            | VET COM CT 41131           | 11,850         |            |
| Vargas Kimberly         | Herkimer Centra 213001    | 21,200     | VET DIS CT 41141           | 23,700         |            |
| 908 Westwood Dr         | #55                       | 115,400    | Village Tax                | 79,850         | 1,973.95   |
| Herkimer, NY 13350-1906 | E2 1A 4 16                |            | XC891 Water & sewer relevy | 1,677.92       | 1,677.92   |
|                         | H G Lot R                 |            |                            | MT M           |            |
|                         | FRNT 150.00 DPTH 115.00   |            |                            |                |            |
|                         | EAST-0355397 NRTH-1528694 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-7149    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 169,706    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 3,651.87** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 3,651.87   |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 776  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-3-57 ***** |                           |            |                     |                |            |
|                         | 414 Henry St              |            |                     | ACCT 032065460 | BILL 2390  |
| 120.24-3-57             | 210 1 Family Res          |            | Village Tax         | 51,500         | 1,273.12   |
| Varin Keith A           | Herkimer Centra 213001    | 13,900     |                     |                |            |
| Varin Darlene K         | E 18                      | 51,500     |                     |                |            |
| 414 Henry St            | E2 8 3 18                 |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 47.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0360191 NRTH-1528509 |            |                     |                |            |
|                         | DEED BOOK 1275 PG-89      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 75,735     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,273.12** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,273.12   |
| ***** 120.33-1-27 ***** |                           |            |                     |                |            |
|                         | 307-09 Mohawk St          |            |                     | ACCT 032004350 | BILL 2391  |
| 120.33-1-27             | 210 1 Family Res          |            | Village Tax         | 64,900         | 1,604.37   |
| Varlaro Alfonso J       | Herkimer Centra 213001    | 12,300     |                     |                |            |
| 307 Mohawk St           | S 5                       | 64,900     |                     |                |            |
| Herkimer, NY 13350      | S2 16 5 5                 |            |                     |                |            |
|                         | H Cp L R                  |            |                     |                |            |
|                         | FRNT 58.00 DPTH 125.00    |            |                     |                |            |
|                         | EAST-0361333 NRTH-1526310 |            |                     |                |            |
|                         | DEED BOOK 00637 PG-00756  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 95,441     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,604.37** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,604.37   |
| ***** 120.33-1-76 ***** |                           |            |                     |                |            |
|                         | 320 S Bellingher St       |            |                     | ACCT 032073470 | BILL 2392  |
| 120.33-1-76             | 210 1 Family Res          |            | Village Tax         | 88,600         | 2,190.25   |
| Varlaro Alfonso J       | Herkimer Centra 213001    | 31,000     |                     |                |            |
| Varlaro Deborah J       | cons w/-55/-56/57/77      | 88,600     |                     |                |            |
| 307 Mohawk St           | W2 16 14 14,15,16         |            |                     |                |            |
| Herkimer, NY 13350      | H G S L R                 |            |                     |                |            |
|                         | FRNT 171.00 DPTH 256.00   |            |                     |                |            |
|                         | ACRES 0.73                |            |                     |                |            |
|                         | EAST-0361594 NRTH-1525680 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-2522    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 130,294    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,190.25** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,190.25   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 777  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.25-5-57 ***** |                           |            |                     |                |            |
|                         | 237 Dewey Ave             |            |                     | ACCT 032002220 | BILL 2393  |
| 120.25-5-57             | 433 Auto body             |            | Village Tax         | 19,600         | 484.53     |
| Varlato Alfonso Joseph  | Herkimer Centra 213001    | 18,500     |                     |                |            |
| 307 Mohawk St           | E 22                      | 19,600     |                     |                |            |
| Herkimer, NY 13350-2215 | E2 16 8 22                |            |                     |                |            |
|                         | Repair Service B & L      |            |                     |                |            |
|                         | FRNT 57.00 DPTH 83.60     |            |                     |                |            |
|                         | EAST-0362129 NRTH-1526568 |            |                     |                |            |
|                         | DEED BOOK 698 PG-466      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 28,824     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 484.53**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 484.53     |
| ***** 113.81-1-59 ***** |                           |            |                     |                |            |
|                         | 344 E German St           |            |                     | ACCT 032066840 | BILL 2394  |
| 113.81-1-59             | 220 2 Family Res          |            | Village Tax         | 61,800         | 1,527.74   |
| Varlato George A        | Herkimer Centra 213001    | 15,500     |                     |                |            |
| 344 E German St         | #75                       | 61,800     |                     |                |            |
| Herkimer, NY 13350      | S2 10 4 14                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0361757 NRTH-1530444 |            |                     |                |            |
|                         | DEED BOOK 762 PG-31       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 90,882     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,527.74** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,527.74   |
| ***** 113.72-2-3 *****  |                           |            |                     |                |            |
|                         | W Lake Ave                |            |                     | ACCT 032000063 | BILL 2395  |
| 113.72-2-3              | 311 Res vac land          |            | Village Tax         | 500            | 12.36      |
| Varvaro Anthony         | Herkimer Centra 213001    | 500        |                     |                |            |
| 8 Douglas Ave           | E 10,11,12                | 500        |                     |                |            |
| Herkimer, NY 13350      | E2 4 9 10,11,12           |            |                     |                |            |
|                         | 3 V Lots L                |            |                     |                |            |
|                         | FRNT 150.00 DPTH 120.00   |            |                     |                |            |
|                         | EAST-0360854 NRTH-1531893 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-1487    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 735        |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 12.36**    |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 12.36      |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 778  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 113.72-2-20 *****   |                           |            |                     |                |               |            |
| 113.72-2-20               | W Lake Ave                |            | Village Tax         | ACCT 032024090 | 500           | BILL 2396  |
| Varvaro Anthony           | 312 Vac w/imprv           | 100        |                     |                |               | 12.36      |
| 8 Douglas Ave             | Herkimer Centra 213001    | 500        |                     |                |               |            |
| Herkimer, NY 13350        | #7,9                      |            |                     |                |               |            |
|                           | W2 4 8 36,37              |            |                     |                |               |            |
|                           | Bldg & 2 L C              |            |                     |                |               |            |
|                           | FRNT 100.00 DPTH 121.00   |            |                     |                |               |            |
|                           | EAST-0360751 NRTH-1531779 |            |                     |                |               |            |
|                           | DEED BOOK 2019 PG-1487    |            |                     |                |               |            |
|                           | FULL MARKET VALUE         | 735        |                     |                |               |            |
|                           |                           |            | TOTAL TAX ---       |                |               | 12.36**    |
|                           |                           |            |                     | DATE #1        |               | 07/01/24   |
|                           |                           |            |                     | AMT DUE        |               | 12.36      |
| ***** 113.72-2-41 *****   |                           |            |                     |                |               |            |
| 113.72-2-41               | 8 Douglas Ave             |            | Village Tax         | ACCT 032024030 | 63,600        | BILL 2397  |
| Varvaro Anthony           | 210 1 Family Res          | 11,000     |                     |                |               | 1,572.24   |
| 8 Douglas Ave             | Herkimer Centra 213001    | 63,600     |                     |                |               |            |
| Herkimer, NY 13350        | E2 4 8 9                  |            |                     |                |               |            |
|                           | H G L R                   |            |                     |                |               |            |
|                           | FRNT 45.00 DPTH 120.00    |            |                     |                |               |            |
|                           | EAST-0360728 NRTH-1531651 |            |                     |                |               |            |
|                           | DEED BOOK 1561 PG-103     |            |                     |                |               |            |
|                           | FULL MARKET VALUE         | 93,529     |                     |                |               |            |
|                           |                           |            | TOTAL TAX ---       |                |               | 1,572.24** |
|                           |                           |            |                     | DATE #1        |               | 07/01/24   |
|                           |                           |            |                     | AMT DUE        |               | 1,572.24   |
| ***** 113.72-2-42 *****   |                           |            |                     |                |               |            |
| 113.72-2-42               | 8 Douglas Ave             |            | Village Tax         | ACCT 032024060 | 500           | BILL 2398  |
| Varvaro Anthony           | 311 Res vac land          | 500        |                     |                |               | 12.36      |
| 8 Douglas Ave             | Herkimer Centra 213001    | 500        |                     |                |               |            |
| Herkimer, NY 13350        | E2 4 8 8                  |            |                     |                |               |            |
|                           | V L L                     |            |                     |                |               |            |
|                           | FRNT 22.50 DPTH 120.00    |            |                     |                |               |            |
|                           | EAST-0360701 NRTH-1531671 |            |                     |                |               |            |
|                           | DEED BOOK 1561 PG-103     |            |                     |                |               |            |
|                           | FULL MARKET VALUE         | 735        |                     |                |               |            |
|                           |                           |            | TOTAL TAX ---       |                |               | 12.36**    |
|                           |                           |            |                     | DATE #1        |               | 07/01/24   |
|                           |                           |            |                     | AMT DUE        |               | 12.36      |
| ***** 113.81-1-20.1 ***** |                           |            |                     |                |               |            |
| 113.81-1-20.1             | 311 E German St           |            | Village Tax         | ACCT 032030810 | 44,700        | BILL 2399  |
| Vasquez-Roque Yadira      | 210 1 Family Res          | 10,900     |                     |                |               | 1,105.02   |
| 311 E German St           | Herkimer Centra 213001    | 44,700     |                     |                |               |            |
| Herkimer, NY 13350        | N 14                      |            |                     |                |               |            |
|                           | N2 5 8 14                 |            |                     |                |               |            |
|                           | H G L R                   |            |                     |                |               |            |
|                           | FRNT 28.90 DPTH 160.00    |            |                     |                |               |            |
|                           | ACRES 0.07                |            |                     |                |               |            |
|                           | EAST-0361432 NRTH-1530108 |            |                     |                |               |            |
|                           | DEED BOOK 2022 PG-1606    |            |                     |                |               |            |
|                           | FULL MARKET VALUE         | 65,735     |                     |                |               |            |
|                           |                           |            | TOTAL TAX ---       |                |               | 1,105.02** |
|                           |                           |            |                     | DATE #1        |               | 07/01/24   |
|                           |                           |            |                     | AMT DUE        |               | 1,105.02   |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 779  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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             |
| ***** 113.81-2-61.2 ***** |                                    |            |                     |               |                        |
| 113.81-2-61.2             | E Albany St<br>462 Branch bank     |            | Village Tax         | 429,700       | BILL 2400<br>10,622.49 |
| Ventura-Herkimer LLC      | Herkimer Centra 213001             | 25,600     |                     |               |                        |
| NBT Bank Facilities Mgr   | NBT Bank                           | 429,700    |                     |               |                        |
| 52 S Broad St             | FRNT 255.00 DPTH                   |            |                     |               |                        |
| Norwich, NY 13815         | ACRES 1.20                         |            |                     |               |                        |
|                           | EAST-0363940 NRTH-1528852          |            |                     |               |                        |
|                           | DEED BOOK 2017 PG-2178             |            |                     |               |                        |
|                           | FULL MARKET VALUE                  | 631,912    |                     |               |                        |
|                           |                                    |            | TOTAL TAX ---       |               | 10,622.49**            |
|                           |                                    |            |                     | DATE #1       | 07/01/24               |
|                           |                                    |            |                     | AMT DUE       | 10,622.49              |
| ***** 113.72-2-35 *****   |                                    |            |                     |               |                        |
| 113.72-2-35               | 712 Steuben Rd<br>210 1 Family Res |            | Village Tax         | 45,500        | BILL 2401<br>1,124.79  |
| Verenich Aleksander       | Herkimer Centra 213001             | 16,300     |                     |               |                        |
| PO Box 296                | E 17 18B                           | 45,500     |                     |               |                        |
| Herkimer, NY 13350        | E2 4 8 17,18B                      |            |                     |               |                        |
|                           | H G 2L R                           |            |                     |               |                        |
|                           | FRNT 68.00 DPTH 139.00             |            |                     |               |                        |
|                           | EAST-0360832 NRTH-1531302          |            |                     |               |                        |
|                           | DEED BOOK 2023 PG-2444             |            |                     |               |                        |
|                           | FULL MARKET VALUE                  | 66,912     |                     |               |                        |
|                           |                                    |            | TOTAL TAX ---       |               | 1,124.79**             |
|                           |                                    |            |                     | DATE #1       | 07/01/24               |
|                           |                                    |            |                     | AMT DUE       | 1,124.79               |
| ***** 113.81-4-63 *****   |                                    |            |                     |               |                        |
| 113.81-4-63               | 344 Gray St<br>210 1 Family Res    |            | Village Tax         | 61,700        | BILL 2402<br>1,525.27  |
| Verenich Aleksandr        | Herkimer Centra 213001             | 10,800     |                     |               |                        |
| PO Box 296                | #p52                               | 61,700     |                     |               |                        |
| Herkimer, NY 13350        | E2 10 12 1                         |            |                     |               |                        |
|                           | H G L R                            |            |                     |               |                        |
|                           | FRNT 58.00 DPTH 65.00              |            |                     |               |                        |
|                           | EAST-0361991 NRTH-1529584          |            |                     |               |                        |
|                           | DEED BOOK 2020 PG-5492             |            |                     |               |                        |
|                           | FULL MARKET VALUE                  | 90,735     |                     |               |                        |
|                           |                                    |            | TOTAL TAX ---       |               | 1,525.27**             |
|                           |                                    |            |                     | DATE #1       | 07/01/24               |
|                           |                                    |            |                     | AMT DUE       | 1,525.27               |
| *****                     |                                    |            |                     |               |                        |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 780  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|-----------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 113.81-3-66 *****     |                           |            |                     |                |               |            |
| 113.81-3-66                 | 206 Harter St             |            |                     | ACCT 032066510 | 34,600        | BILL 2403  |
| Verenich Andrey             | 210 1 Family Res          |            | Village Tax         |                |               | 855.34     |
| Verenich Natalia            | Herkimer Centra 213001    | 13,800     |                     |                |               |            |
| 206 Harter St               | E 11                      | 34,600     |                     |                |               |            |
| Herkimer, NY 13350          | E2 13 5 11                |            |                     |                |               |            |
|                             | H G L R                   |            |                     |                |               |            |
|                             | FRNT 40.00 DPTH 140.00    |            |                     |                |               |            |
|                             | EAST-0363135 NRTH-1528976 |            |                     |                |               |            |
|                             | DEED BOOK 2018 PG-3703    |            |                     |                |               |            |
|                             | FULL MARKET VALUE         | 50,882     |                     |                |               |            |
|                             |                           |            | TOTAL TAX ---       |                |               | 855.34**   |
|                             |                           |            |                     | DATE #1        |               | 07/01/24   |
|                             |                           |            |                     | AMT DUE        |               | 855.34     |
| ***** 120.33-5-13.999 ***** |                           |            |                     |                |               |            |
| 120.33-5-13.999             | Marginal Rd               |            |                     |                |               | BILL 2404  |
| Verizon Wireless            | 837 Cell Tower            |            | Village Tax         |                | 170,000       | 4,202.52   |
| PO Box 2549                 | Herkimer Centra 213001    | 0          |                     |                |               |            |
| Addison, TX 75001           | cell tower on 120.33-5-13 | 170,000    |                     |                |               |            |
|                             | Bldg 12X30 Tower 130 Ft h |            |                     |                |               |            |
|                             | ACRES 0.01                |            |                     |                |               |            |
|                             | FULL MARKET VALUE         | 250,000    |                     |                |               |            |
|                             |                           |            | TOTAL TAX ---       |                |               | 4,202.52** |
|                             |                           |            |                     | DATE #1        |               | 07/01/24   |
|                             |                           |            |                     | AMT DUE        |               | 4,202.52   |
| ***** 120.26-3-21 *****     |                           |            |                     |                |               |            |
| 120.26-3-21                 | 330 Moore Ave             |            |                     | ACCT 032022380 | 84,500        | BILL 2405  |
| Vertucci Constance A        | 210 1 Family Res          |            | Village Tax         |                |               | 2,088.90   |
| 330 Moore Ave               | Herkimer Centra 213001    | 16,300     |                     |                |               |            |
| Herkimer, NY 13350          | #24,25                    | 84,500     |                     |                |               |            |
|                             | S2 17 9 11,12             |            |                     |                |               |            |
|                             | H G & Lot R               |            |                     |                |               |            |
|                             | FRNT 100.00 DPTH 85.20    |            |                     |                |               |            |
|                             | EAST-0364377 NRTH-1527332 |            |                     |                |               |            |
|                             | DEED BOOK 00617 PG-00774  |            |                     |                |               |            |
|                             | FULL MARKET VALUE         | 124,265    |                     |                |               |            |
|                             |                           |            | TOTAL TAX ---       |                |               | 2,088.90** |
|                             |                           |            |                     | DATE #1        |               | 07/01/24   |
|                             |                           |            |                     | AMT DUE        |               | 2,088.90   |
| ***** 113.80-1-60 *****     |                           |            |                     |                |               |            |
| 113.80-1-60                 | 521 Renwick Ave           |            |                     | ACCT 032073800 | 66,100        | BILL 2406  |
| Vickers Harry Jr G          | 210 1 Family Res          |            | Village Tax         |                |               | 1,634.04   |
| Vickers Beth N              | Herkimer Centra 213001    | 14,200     |                     |                |               |            |
| 521 Renwick Ave             | #6                        | 66,100     |                     |                |               |            |
| Herkimer, NY 13350          | W2 3 4 15                 |            |                     |                |               |            |
|                             | H G D L R                 |            |                     |                |               |            |
|                             | FRNT 46.00 DPTH 131.00    |            |                     |                |               |            |
|                             | EAST-0359901 NRTH-1529329 |            |                     |                |               |            |
|                             | DEED BOOK 842 PG-347      |            |                     |                |               |            |
|                             | FULL MARKET VALUE         | 97,206     |                     |                |               |            |
|                             |                           |            | TOTAL TAX ---       |                |               | 1,634.04** |
|                             |                           |            |                     | DATE #1        |               | 07/01/24   |
|                             |                           |            |                     | AMT DUE        |               | 1,634.04   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 781  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-8-9 *****      |                           |            |                     |                |            |
|                             | 804 Bellinger Ave         |            |                     | ACCT 032027720 | BILL 2407  |
| 120.24-8-9                  | 210 1 Family Res          |            | Village Tax         | 64,000         | 1,582.13   |
| Vickers Rebecca             | Herkimer Centra 213001    | 14,200     |                     |                |            |
| 804 Bellinger Ave           | N2 7 3 6                  | 64,000     |                     |                |            |
| Herkimer, NY 13350          | H L R                     |            |                     |                |            |
|                             | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                             | EAST-0359262 NRTH-1527304 |            |                     |                |            |
|                             | DEED BOOK 2017 PG-2256    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 94,118     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,582.13** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,582.13   |
| ***** 120.24-4-8 *****      |                           |            |                     |                |            |
|                             | 306 Caroline St           |            |                     | ACCT 032024480 | BILL 2408  |
| 120.24-4-8                  | 210 1 Family Res          |            | Village Tax         | 69,000         | 1,705.73   |
| View Edward S III           | Herkimer Centra 213001    | 11,400     |                     |                |            |
| View Erin                   | E 15                      | 69,000     |                     |                |            |
| 306 No Caroline St          | E2 9 1 15                 |            |                     |                |            |
| Herkimer, NY 13350          | H G L R                   |            |                     |                |            |
|                             | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                             | BANK 023                  |            |                     |                |            |
|                             | EAST-0359924 NRTH-1527702 |            |                     |                |            |
|                             | DEED BOOK 794 PG-481      |            |                     |                |            |
|                             | FULL MARKET VALUE         | 101,471    |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,705.73** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,705.73   |
| ***** 120.24-1-9 *****      |                           |            |                     |                |            |
|                             | 714 W German St           |            |                     | ACCT 032002820 | BILL 2409  |
| 120.24-1-9                  | 210 1 Family Res          |            | Village Tax         | 70,000         | 1,730.45   |
| Vigh Werner V               | Herkimer Centra 213001    | 19,800     |                     |                |            |
| Vigh Ingrid                 | #7,28                     | 70,000     |                     |                |            |
| 851 Haynor Rd               | N2 1 10 5                 |            |                     |                |            |
| Richfield Springs, NY 13439 | H G S L R                 |            |                     |                |            |
|                             | FRNT 65.00 DPTH 240.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023    | EAST-0358327 NRTH-1527410 |            |                     |                |            |
| Dzambic Nedzib              | DEED BOOK 2023 PG-4923    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 102,941    |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,730.45** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,730.45   |
| *****                       |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 782  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |            |
| ***** 120.26-2-45 ***** |                           |            |                     |              |                |            |
|                         | 227 King St               |            |                     |              | ACCT 032037170 | BILL 2410  |
| 120.26-2-45             | 210 1 Family Res          |            | Village Tax         |              | 36,700         | 907.25     |
| Vincent Edward          | Herkimer Centra 213001    | 9,100      |                     |              |                |            |
| 71 N 3rd Ave            | E2 17 5 45                | 36,700     |                     |              |                |            |
| Ilion, NY 13357         | H G L R                   |            |                     |              |                |            |
|                         | FRNT 44.20 DPTH 70.60     |            |                     |              |                |            |
|                         | EAST-0363611 NRTH-1527423 |            |                     |              |                |            |
|                         | DEED BOOK 1191 PG-595     |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 53,971     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 907.25**   |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 907.25     |
| ***** 120.23-2-10 ***** |                           |            |                     |              |                |            |
|                         | 815 Jeffrey St            |            |                     |              | ACCT 032037920 | BILL 2411  |
| 120.23-2-10             | 311 Res vac land          |            | Village Tax         |              | 15,500         | 383.17     |
| Vincent Ronald          | Herkimer Centra 213001    | 15,500     |                     |              |                |            |
| Vincent Thomas P        | #91                       | 15,500     |                     |              |                |            |
| 815 Jeffrey St          | W2 1 27 5                 |            |                     |              |                |            |
| Herkimer, NY            | V L L                     |            |                     |              |                |            |
|                         | FRNT 94.10 DPTH 120.58    |            |                     |              |                |            |
|                         | EAST-0357114 NRTH-1528505 |            |                     |              |                |            |
|                         | DEED BOOK 914 PG-435      |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 22,794     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 383.17**   |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 383.17     |
| ***** 120.23-2-11 ***** |                           |            |                     |              |                |            |
|                         | 815 Jeffrey St            |            |                     |              | ACCT 032037890 | BILL 2412  |
| 120.23-2-11             | 210 1 Family Res          |            | VET WAR C 41122     |              | 7,110          |            |
| Vincent Ronald          | Herkimer Centra 213001    | 17,200     | Village Tax         |              | 114,090        | 2,820.39   |
| Vincent Thomas P        | #86                       | 121,200    |                     |              |                |            |
| 815 Jeffrey St          | W2 1 27 4                 |            |                     |              |                |            |
| Herkimer, NY            | H G S L R                 |            |                     |              |                |            |
|                         | FRNT 96.19 DPTH 110.62    |            |                     |              |                |            |
|                         | EAST-0357186 NRTH-1528444 |            |                     |              |                |            |
|                         | DEED BOOK 914 PG-435      |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 178,235    |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 2,820.39** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 2,820.39   |
| *****                   |                           |            |                     |              |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 783  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-6-29 *****     |                           |            |                     |                |            |
|                             | 332 N Prospect St         |            |                     | ACCT 032033270 | BILL 2413  |
| 113.81-6-29                 | 210 1 Family Res          |            | Village Tax         | 51,500         | 1,273.12   |
| Vintimilla Ochoa            | Herkimer Centra 213001    | 8,400      |                     |                |            |
| Alfredo Patrico             | #p21                      | 51,500     |                     |                |            |
| 321 Eastern Ave             | E2 9 5 37                 |            |                     |                |            |
| Herkimer, NY 13350          | H L R                     |            |                     |                |            |
|                             | FRNT 31.50 DPTH 82.00     |            |                     |                |            |
|                             | EAST-0361001 NRTH-1528624 |            |                     |                |            |
|                             | DEED BOOK 2021 PG-5551    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 75,735     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,273.12** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,273.12   |
| ***** 120.26-1-10 *****     |                           |            |                     |                |            |
|                             | 321 Eastern Ave           |            |                     | ACCT 032078180 | BILL 2414  |
| 120.26-1-10                 | 210 1 Family Res          |            | Village Tax         | 49,400         | 1,221.20   |
| Vintimilla Ochoa Patricio A | Herkimer Centra 213001    | 12,400     |                     |                |            |
| 321 Eastern Ave             | N2 17 2 28                | 49,400     |                     |                |            |
| Herkimer, NY 13350          | H G Tsp L R               |            |                     |                |            |
|                             | FRNT 37.00 DPTH 121.50    |            |                     |                |            |
|                             | EAST-0363718 NRTH-1528057 |            |                     |                |            |
|                             | DEED BOOK 2021 PG-5551    |            |                     |                |            |
|                             | FULL MARKET VALUE         | 72,647     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,221.20** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,221.20   |
| ***** 113.81-4-75 *****     |                           |            |                     |                |            |
|                             | 333 Gray St               |            |                     | ACCT 032044850 | BILL 2415  |
| 113.81-4-75                 | 210 1 Family Res          |            | Village Tax         | 65,000         | 1,606.85   |
| Virkler Richard             | Herkimer Centra 213001    | 13,700     |                     |                |            |
| Virkler Theresa             | #59                       | 65,000     |                     |                |            |
| 333 Gray St                 | W2 10 11 10               |            |                     |                |            |
| Herkimer, NY 13350          | H G L R                   |            |                     |                |            |
|                             | FRNT 40.00 DPTH 138.00    |            |                     |                |            |
|                             | BANK 035                  |            |                     |                |            |
|                             | EAST-0362015 NRTH-1529254 |            |                     |                |            |
|                             | DEED BOOK 834 PG-22       |            |                     |                |            |
|                             | FULL MARKET VALUE         | 95,588     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,606.85** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,606.85   |
| *****                       |                           |            |                     |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 784  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.23-1-12 ***** |                           |            |                     |                |            |
|                         | 828 Westwood Dr           |            |                     | ACCT 032066270 | BILL 2416  |
| 120.23-1-12             | 210 1 Family Res          |            | Village Tax         | 142,100        | 3,512.81   |
| Viscomi Anthony S       | Herkimer Centra 213001    | 23,400     |                     |                |            |
| Viscomi Amanda          | #46                       | 142,100    |                     |                |            |
| 828 Westwood Dr         | E2 1A 4 7                 |            |                     |                |            |
| Herkimer, NY 13350      | H G Sp & L R              |            |                     |                |            |
|                         | FRNT 120.00 DPTH 178.00   |            |                     |                |            |
|                         | EAST-0356194 NRTH-1528123 |            |                     |                |            |
|                         | DEED BOOK 758 PG-346      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 208,971    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,512.81** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,512.81   |
| ***** 120.33-2-20 ***** |                           |            |                     |                |            |
|                         | Maple Ave                 |            |                     | ACCT 032048750 | BILL 2417  |
| 120.33-2-20             | 311 Res vac land          |            | Village Tax         | 4,000          | 98.88      |
| Viscosi Georgina M      | Herkimer Centra 213001    | 4,000      |                     |                |            |
| 108 First Aenue         | #10                       | 4,000      |                     |                |            |
| Gloversville, NY 12078  | W2 16 15 11               |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 43.00 DPTH 120.80    |            |                     |                |            |
|                         | EAST-0361847 NRTH-1525976 |            |                     |                |            |
|                         | DEED BOOK 819 PG-168      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 5,882      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 98.88**    |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 98.88      |
| ***** 120.33-2-45 ***** |                           |            |                     |                |            |
|                         | Maple Ave                 |            |                     | ACCT 032082450 | BILL 2418  |
| 120.33-2-45             | 311 Res vac land          |            | Village Tax         | 4,000          | 98.88      |
| Viscosi Georgina M      | Herkimer Centra 213001    | 4,000      |                     |                |            |
| 108 First Ave           | #15                       | 4,000      |                     |                |            |
| Gloversville, NY 12078  | E2 16 16 38               |            |                     |                |            |
|                         | V1 L                      |            |                     |                |            |
|                         | FRNT 45.00 DPTH 119.80    |            |                     |                |            |
|                         | EAST-0361983 NRTH-1526057 |            |                     |                |            |
|                         | DEED BOOK 819 PG-168      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 5,882      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 98.88**    |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 98.88      |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 785  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----             | TAX AMOUNT            |
|-------------------------|---|------------|---------------------|--------------------------|-----------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |                       |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS   |                          |                       |
| ***** 120.33-2-46 ***** |   |            |                     |                          |                       |
| 120.33-2-46             | Maple Ave<br>311 Res vac land   |            | Village Tax         | ACCT 032068490<br>6,000  | BILL 2419<br>148.32   |
| Viscosi Georgina M      | Herkimer Centra 213001  | 6,000      |                     |                          |                       |
| 108 First Ave           | #16,17  | 6,000      |                     |                          |                       |
| Gloversville, NY 12078  | E2 16 16 36,37<br>V Lot<br>FRNT 90.00 DPTH 119.20<br>EAST-0362009 NRTH-1525994<br>DEED BOOK 819 PG-168<br>FULL MARKET VALUE | 8,824      |                     |                          |                       |
|                         |   |            |                     | TOTAL TAX ---            | 148.32**              |
|                         |   |            |                     | DATE #1                  | 07/01/24              |
|                         |   |            |                     | AMT DUE                  | 148.32                |
| ***** 120.25-5-5 *****  |   |            |                     |                          |                       |
| 120.25-5-5              | 209 S Bellinger St<br>220 2 Family Res  |            | Village Tax         | ACCT 032042900<br>22,500 | BILL 2420<br>556.22   |
| Viscosi Georgina Madore | Herkimer Centra 213001  | 6,500      |                     |                          |                       |
| 108 First Ave           | E2 16 6 9   | 22,500     |                     |                          |                       |
| Gloversville, NY 12078  | H Apt<br>FRNT 35.00 DPTH 80.00<br>EAST-0361506 NRTH-1526336<br>DEED BOOK 783 PG-41<br>FULL MARKET VALUE                     | 33,088     |                     |                          |                       |
|                         |   |            |                     | TOTAL TAX ---            | 556.22**              |
|                         |   |            |                     | DATE #1                  | 07/01/24              |
|                         |   |            |                     | AMT DUE                  | 556.22                |
| ***** 120.33-1-71 ***** |   |            |                     |                          |                       |
| 120.33-1-71             | 310 S Bellinger St<br>210 1 Family Res  |            | Village Tax         | ACCT 032002250<br>52,500 | BILL 2421<br>1,297.84 |
| Viscosi Georgina Madore | Herkimer Centra 213001  | 11,300     |                     |                          |                       |
| 108 First Ave           | Life Use F Annutto& G&p M   | 52,500     |                     |                          |                       |
| Gloversville, NY 12078  | W2 16 14 8<br>H G S L R<br>FRNT 50.00 DPTH 117.00<br>EAST-0361496 NRTH-1526000<br>DEED BOOK 783 PG-37<br>FULL MARKET VALUE  | 77,206     |                     |                          |                       |
|                         |   |            |                     | TOTAL TAX ---            | 1,297.84**            |
|                         |   |            |                     | DATE #1                  | 07/01/24              |
|                         |   |            |                     | AMT DUE                  | 1,297.84              |
| *****                   |   |            |                     |                          |                       |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 786  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.33-2-44 *****   |                           |            |                            |                |            |
|                           | 3 Maple Ave               |            |                            | ACCT 032044880 | BILL 2422  |
| 120.33-2-44               | 210 1 Family Res          |            | Village Tax                | 60,000         | 1,483.24   |
| Viscosi Georgina Madore   | Herkimer Centra 213001    | 11,000     |                            |                |            |
| 108 First Ave             | Life Use George&pauline M | 60,000     |                            |                |            |
| Gloversville, NY 12078    | E2 16 16 39               |            |                            |                |            |
|                           | H L S R                   |            |                            |                |            |
|                           | FRNT 45.00 DPTH 120.40    |            |                            |                |            |
|                           | EAST-0361965 NRTH-1526096 |            |                            |                |            |
|                           | DEED BOOK 783 PG-39       |            |                            |                |            |
|                           | FULL MARKET VALUE         | 88,235     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,483.24** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,483.24   |
| ***** 120.24-4-12 *****   |                           |            |                            |                |            |
|                           | 506 Bellinger Ave         |            |                            | ACCT 032069630 | BILL 2423  |
| 120.24-4-12               | 210 1 Family Res          |            | Village Tax                | 77,300         | 1,910.91   |
| Vitalo Diane              | Herkimer Centra 213001    | 14,200     | XC891 Water & sewer relevy | 404.23 MT M    | 404.23     |
| 17 Bonnie Ave             | N 11                      | 77,300     |                            |                |            |
| New Hartford, NY 13413    | N2 9 1 11                 |            |                            |                |            |
|                           | H Cp L R                  |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023  | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
| Valley View NY Realty Inc | EAST-0360028 NRTH-1527658 |            |                            |                |            |
|                           | DEED BOOK 2023 PG-5831    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 113,676    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 2,315.14** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 2,315.14   |
| ***** 113.73-3-21 *****   |                           |            |                            |                |            |
|                           | 401 E German St           |            |                            | ACCT 032084260 | BILL 2424  |
| 113.73-3-21               | 464 Office bldg.          |            | Village Tax                | 165,000        | 4,078.92   |
| Vitalo Steven             | Herkimer Centra 213001    | 61,800     |                            |                |            |
| PO Box 173                | N 9 10                    | 165,000    |                            |                |            |
| Herkimer, NY 13350        | N2 5 11 9,10              |            |                            |                |            |
|                           | Bldg 2 Lots               |            |                            |                |            |
|                           | ACRES 1.60                |            |                            |                |            |
|                           | EAST-0361611 NRTH-1530768 |            |                            |                |            |
|                           | DEED BOOK 2017 PG-4686    |            |                            |                |            |
|                           | FULL MARKET VALUE         | 242,647    |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 4,078.92** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 4,078.92   |
| *****                     |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 787  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.80-2-21 ***** |                           |            |                            |                |            |
|                         | 422 N Bellinger St        |            |                            | ACCT 032005850 | BILL 2425  |
| 113.80-2-21             | 220 2 Family Res          |            | Village Tax                | 70,300         | 1,737.87   |
| Vitalo Steven           | Herkimer Centra 213001    | 14,300     | XC891 Water & sewer relevy | 530.45 MT M    | 530.45     |
| PO Box 173              | E 31                      | 70,300     |                            |                |            |
| Herkimer, NY 13350      | E2 8 4 31                 |            |                            |                |            |
|                         | H Apt G S L R             |            |                            |                |            |
|                         | FRNT 40.00 DPTH 152.00    |            |                            |                |            |
|                         | EAST-0360448 NRTH-1528687 |            |                            |                |            |
|                         | DEED BOOK 2019 PG-708     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 103,382    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,268.32** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,268.32   |
| ***** 113.72-3-45 ***** |                           |            |                            |                |            |
|                         | 939 Highland Ave          |            |                            | ACCT 032003840 | BILL 2426  |
| 113.72-3-45             | 312 Vac w/imprv           |            | Village Tax                | 10,600         | 262.04     |
| Vitiello Ciro J         | Herkimer Centra 213001    | 10,500     |                            |                |            |
| Vitiello Denise M       | #30                       | 10,600     |                            |                |            |
| 935 Highland Ave        | W2 4 2 5                  |            |                            |                |            |
| Herkimer, NY 13350      | 2g S L M                  |            |                            |                |            |
|                         | FRNT 50.00 DPTH 110.00    |            |                            |                |            |
|                         | EAST-0359215 NRTH-1531408 |            |                            |                |            |
|                         | DEED BOOK 1416 PG-331     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 15,588     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 262.04**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 262.04     |
| ***** 113.72-3-46 ***** |                           |            |                            |                |            |
|                         | 935 Highland Ave          |            |                            | ACCT 032003870 | BILL 2427  |
| 113.72-3-46             | 210 1 Family Res          |            | Village Tax                | 69,500         | 1,718.09   |
| Vitiello Ciro J         | Herkimer Centra 213001    | 13,700     |                            |                |            |
| Vitiello Denise M       | #31,32                    | 69,500     |                            |                |            |
| 935 Highland Ave        | W2 4 2 6,7                |            |                            |                |            |
| Herkimer, NY 13350      | H S P & 2 L               |            |                            |                |            |
|                         | FRNT 100.00 DPTH 110.00   |            |                            |                |            |
|                         | EAST-0359278 NRTH-1531367 |            |                            |                |            |
|                         | DEED BOOK 1416 PG-331     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 102,206    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,718.09** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,718.09   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 788  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.72-3-73 ***** |                           |            |                     |                |            |
|                         | Beardslee Ave             |            |                     | ACCT 032003900 | BILL 2428  |
| 113.72-3-73             | 311 Res vac land          |            | Village Tax         | 4,800          | 118.66     |
| Vitiello Ciro J         | Herkimer Centra 213001    | 4,800      |                     |                |            |
| Vitiello Denise M       | #23                       | 4,800      |                     |                |            |
| 935 Highland Ave        | E2 4 2 47                 |            |                     |                |            |
| Herkimer, NY 13350      | V L L                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0359237 NRTH-1531257 |            |                     |                |            |
|                         | DEED BOOK 1416 PG-331     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 7,059      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 118.66**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 118.66     |
| ***** 113.72-3-74 ***** |                           |            |                     |                |            |
|                         | 937 Highland Ave          |            |                     | ACCT 032012270 | BILL 2429  |
| 113.72-3-74             | 210 1 Family Res          |            | Village Tax         | 31,600         | 781.17     |
| Vitiello Ciro J         | Herkimer Centra 213001    | 14,200     |                     |                |            |
| Vitiello Denise M       | E2 4 2 48                 | 31,600     |                     |                |            |
| 937 Highland Ave        | H1 R                      |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0359192 NRTH-1531285 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-3943    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 46,471     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 781.17**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 781.17     |
| ***** 113.72-3-75 ***** |                           |            |                     |                |            |
|                         | 937 Highland Ave          |            |                     | ACCT 032012240 | BILL 2430  |
| 113.72-3-75             | 311 Res vac land          |            | Village Tax         | 9,700          | 239.79     |
| Vitiello Ciro J         | Herkimer Centra 213001    | 9,700      |                     |                |            |
| Vitiello Denise M       | #25                       | 9,700      |                     |                |            |
| 937 Highland Ave        | E2 4 2 49                 |            |                     |                |            |
| Herkimer, NY 13350      | V L L                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0359151 NRTH-1531312 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-3943    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 14,265     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 239.79**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 239.79     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 789  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-1-43 ***** |                           |            |                     |                |            |
| 113.81-1-43             | 507 Prescott              |            |                     | ACCT 032057930 | BILL 2431  |
| Vivlamore William F     | 210 1 Family Res          |            | Village Tax         | 56,700         | 1,401.66   |
| Vivlamore Angela B      | Herkimer Centra 213001    | 9,100      |                     |                |            |
| 507 Prescott            | #26                       | 56,700     |                     |                |            |
| Herkimer, NY 13350      | W2 5 8 9                  |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 35.00 DPTH 110.00    |            |                     |                |            |
|                         | BANK 641                  |            |                     |                |            |
|                         | EAST-0361402 NRTH-1530299 |            |                     |                |            |
|                         | DEED BOOK 1232 PG-354     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 83,382     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,401.66** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,401.66   |
| ***** 120.33-1-36 ***** |                           |            |                     |                |            |
| 120.33-1-36             | 423-25 Mohawk St          |            |                     | ACCT 032050700 | BILL 2432  |
| Vivyan Mark             | 220 2 Family Res          |            | Village Tax         | 61,000         | 1,507.96   |
| Vivyan Susan            | Herkimer Centra 213001    | 15,000     |                     |                |            |
| 38 Shull St             | S 5 6                     | 61,000     |                     |                |            |
| Ilion, NY 13357         | S2 16 12 5,6              |            |                     |                |            |
|                         | H G 2L R                  |            |                     |                |            |
|                         | FRNT 72.00 DPTH 183.00    |            |                     |                |            |
|                         | EAST-0361010 NRTH-1525776 |            |                     |                |            |
|                         | DEED BOOK 1079 PG-951     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 89,706     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,507.96** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,507.96   |
| ***** 120.23-2-30 ***** |                           |            |                     |                |            |
| 120.23-2-30             | 814 Dennis Ln             |            |                     | ACCT 032000038 | BILL 2433  |
| Voce Daniel L           | 210 1 Family Res          |            | VET COM C 41132     | 11,850         |            |
| Voce Tracy A            | Herkimer Centra 213001    | 17,800     | Village Tax         | 111,850        | 2,765.01   |
| 814 Dennis Ln           | #81                       | 123,700    |                     |                |            |
| Herkimer, NY 13350      | E2 1 29 7                 |            |                     |                |            |
|                         | H G & Lot R               |            |                     |                |            |
|                         | FRNT 102.96 DPTH 102.47   |            |                     |                |            |
|                         | EAST-0356681 NRTH-1528018 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-2372    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 181,912    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,765.01** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,765.01   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 790  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 113.81-1-2.9 ***** |                           |            |                     |                |            |
| 113.81-1-2.9             | Dorf St                   |            |                     |                | BILL 2434  |
| Vogt David E             | 312 Vac w/imprv           |            | Village Tax         | 750            | 18.54      |
| 320 Margaret St          | Herkimer Centra 213001    | 250        |                     |                |            |
| Herkimer, NY 13350       | SH L                      | 750        |                     |                |            |
|                          | FRNT 103.00 DPTH          |            |                     |                |            |
|                          | ACRES 0.70                |            |                     |                |            |
|                          | EAST-0361085 NRTH-1530243 |            |                     |                |            |
|                          | DEED BOOK 2018 PG-48      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 1,103      |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 18.54**    |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 18.54      |
| ***** 120.24-4-25 *****  |                           |            |                     |                |            |
| 120.24-4-25              | 320 Margaret St           |            |                     | ACCT 032023010 | BILL 2435  |
| Vogt Radley Renee        | 210 1 Family Res          |            | Village Tax         | 82,000         | 2,027.10   |
| 320 Margaret St          | Herkimer Centra 213001    | 15,200     |                     |                |            |
| Herkimer, NY 13350       | E2 9 2 16                 | 82,000     |                     |                |            |
|                          | H S Cp SP                 |            |                     |                |            |
|                          | FRNT 60.00 DPTH 120.00    |            |                     |                |            |
|                          | EAST-0360119 NRTH-1527974 |            |                     |                |            |
|                          | DEED BOOK 933 PG-571      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 120,588    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 2,027.10** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 2,027.10   |
| ***** 113.80-1-22 *****  |                           |            |                     |                |            |
| 113.80-1-22              | 113-115 Weber Ave         |            |                     | ACCT 032032730 | BILL 2436  |
| VoIo Brian               | 411 Apartment             |            | Village Tax         | 85,000         | 2,101.26   |
| 445 Otsego St            | Herkimer Centra 213001    | 17,900     |                     |                |            |
| Ilion, NY 13357          | N2 5 3 8                  | 85,000     |                     |                |            |
|                          | Apt H & Lot C             |            |                     |                |            |
|                          | FRNT 70.50 DPTH 128.80    |            |                     |                |            |
|                          | EAST-0360830 NRTH-1529952 |            |                     |                |            |
|                          | DEED BOOK 921 PG-626      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 125,000    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 2,101.26** |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 2,101.26   |
| ***** 113.81-3-41 *****  |                           |            |                     |                |            |
| 113.81-3-41              | 303-05 Green St           |            |                     | ACCT 032013290 | BILL 2437  |
| VoIo Brian               | 311 Res vac land          |            | Village Tax         | 7,000          | 173.04     |
| 445 Otsego St            | Herkimer Centra 213001    | 7,000      |                     |                |            |
| Ilion, NY 13357          | #32                       | 7,000      |                     |                |            |
|                          | N2 13 4 15                |            |                     |                |            |
|                          | V/L                       |            |                     |                |            |
|                          | FRNT 50.00 DPTH 88.00     |            |                     |                |            |
|                          | EAST-0362844 NRTH-1528808 |            |                     |                |            |
|                          | DEED BOOK 1564 PG-151     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 10,294     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 173.04**   |
|                          |                           |            |                     | DATE #1        | 07/01/24   |
|                          |                           |            |                     | AMT DUE        | 173.04     |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 791  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-1-1.2 *****      |                           |            |                     |                |            |
|                               | Weber Ave                 |            |                     |                | BILL 2438  |
| 113.81-1-1.2                  | 311 Res vac land          |            | Village Tax         | 5,400          | 133.49     |
| VoLo Brian N                  | Herkimer Centra 213001    | 5,400      |                     |                |            |
| 445 Otsego St                 | FRNT 83.00 DPTH 112.00    | 5,400      |                     |                |            |
| Ilion, NY 13357               | EAST-0360868 NRTH-1529987 |            |                     |                |            |
|                               | DEED BOOK 922 PG-101      |            |                     |                |            |
|                               | FULL MARKET VALUE         | 7,941      |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 133.49**   |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 133.49     |
| ***** 113.81-3-42 *****       |                           |            |                     |                |            |
|                               | 307 Green St              |            |                     | ACCT 032020910 | BILL 2439  |
| 113.81-3-42                   | 281 Multiple res          |            | Village Tax         | 52,800         | 1,305.25   |
| VoLo Brian N                  | Herkimer Centra 213001    | 14,200     |                     |                |            |
| 307 Green St                  | N2 13 4 14                | 52,800     |                     |                |            |
| Herkimer, NY 13350            | 2h L R                    |            |                     |                |            |
|                               | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                               | EAST-0362877 NRTH-1528846 |            |                     |                |            |
|                               | DEED BOOK 905 PG-238      |            |                     |                |            |
|                               | FULL MARKET VALUE         | 77,647     |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 1,305.25** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 1,305.25   |
| ***** 120.24-6-46 *****       |                           |            |                     |                |            |
|                               | 123 N Bellinger St        |            |                     | ACCT 032073650 | BILL 2440  |
| 120.24-6-46                   | 210 1 Family Res          |            | Village Tax         | 59,800         | 1,478.30   |
| VoLo Robert T                 | Herkimer Centra 213001    | 14,200     |                     |                |            |
| VoLo Patricia A               | W 6                       | 59,800     |                     |                |            |
| 123 N Bellinger St            | W2 9 12 6                 |            |                     |                |            |
| Herkimer, NY 13350            | H G Tsp L R               |            |                     |                |            |
|                               | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                               | EAST-0360880 NRTH-1527273 |            |                     |                |            |
|                               | DEED BOOK 00642 PG-01039  |            |                     |                |            |
|                               | FULL MARKET VALUE         | 87,941     |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 1,478.30** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 1,478.30   |
| ***** 113.80-1-27 *****       |                           |            |                     |                |            |
|                               | 111 E German St           |            |                     | ACCT 032063630 | BILL 2441  |
| 113.80-1-27                   | 210 1 Family Res          |            | Village Tax         | 68,700         | 1,698.31   |
| Voorhees-Paparella Shae Leigh | Herkimer Centra 213001    | 13,800     |                     |                |            |
| 27 1/2 W Montgomery St        | N 7                       | 68,700     |                     |                |            |
| Johnstown, NY 12095           | N2 5 4 7                  |            |                     |                |            |
|                               | H G L R                   |            |                     |                |            |
| PRIOR OWNER ON 3/01/2023      | FRNT 45.00 DPTH 122.60    |            |                     |                |            |
| Hess Ronald                   | EAST-0360997 NRTH-1529725 |            |                     |                |            |
|                               | DEED BOOK 2023 PG-5399    |            |                     |                |            |
|                               | FULL MARKET VALUE         | 101,029    |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 1,698.31** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 1,698.31   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 792  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-3-35 ***** |                           |            |                     |                |            |
|                         | 406 Margaret St           |            |                     | ACCT 032054390 | BILL 2442  |
| 120.24-3-35             | 210 1 Family Res          |            | Village Tax         | 80,000         | 1,977.66   |
| Vooris Gary             | Herkimer Centra 213001    | 13,000     |                     |                |            |
| Vooris Mary Jane        | E2 8 2 21                 | 80,000     |                     |                |            |
| 406 Margaret St         | H L R                     |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 40.00 DPTH 120.00    |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0359931 NRTH-1528394 |            |                     |                |            |
|                         | DEED BOOK 719 PG-24       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 117,647    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,977.66** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,977.66   |
| ***** 120.24-7-2 *****  |                           |            |                     |                |            |
|                         | 713 Church St             |            |                     | ACCT 032046890 | BILL 2443  |
| 120.24-7-2              | 210 1 Family Res          |            | Village Tax         | 81,000         | 2,002.38   |
| Vredenburg Bruce D      | Herkimer Centra 213001    | 17,000     |                     |                |            |
| Vredenburg Mary Jane    | S 1B                      | 81,000     |                     |                |            |
| 715 Church St           | S2 7 4 1B                 |            |                     |                |            |
| Herkimer, NY 13350      | H L 2 stall gar St Uni    |            |                     |                |            |
|                         | FRNT 136.00 DPTH 110.00   |            |                     |                |            |
|                         | ACRES 0.34                |            |                     |                |            |
|                         | EAST-0359277 NRTH-1527693 |            |                     |                |            |
|                         | DEED BOOK 1161 PG-207     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 119,118    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,002.38** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,002.38   |
| ***** 113.81-4-70 ***** |                           |            |                     |                |            |
|                         | 349 Gray St               |            |                     | ACCT 032048180 | BILL 2444  |
| 113.81-4-70             | 210 1 Family Res          |            | Village Tax         | 53,600         | 1,325.03   |
| Wadsworth Allison M     | Herkimer Centra 213001    | 12,200     |                     |                |            |
| 349 Gray St             | W2 10 11 6 #63            | 53,600     |                     |                |            |
| Herkimer, NY 13352      | H L R                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0361940 NRTH-1529397 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-450     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 78,824     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,325.03** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,325.03   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 793  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-2-21 ***** |                           |            |                     |                |            |
|                         | 103 Steuben Ave           |            |                     | ACCT 032074340 | BILL 2445  |
| 113.81-2-21             | 210 1 Family Res          |            | VET COM CT 41131    | 11,700         |            |
| Waghorn William J       | Herkimer Centra 213001    | 11,500     | Village Tax         | 35,100         | 867.70     |
| Waghorn Carolyn L       | N 19                      | 46,800     |                     |                |            |
| 103 Steuben Ave         | N2 10 6 19                |            |                     |                |            |
| Herkimer, NY 13350      | H Cp L R                  |            |                     |                |            |
|                         | FRNT 40.00 DPTH 153.10    |            |                     |                |            |
|                         | EAST-0362081 NRTH-1529966 |            |                     |                |            |
|                         | DEED BOOK 00554 PG-00228  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 68,824     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 867.70**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 867.70     |
| ***** 113.78-1-18 ***** |                           |            |                     |                |            |
|                         | Ridgewood Rd              |            |                     | ACCT 032063810 | BILL 2446  |
| 113.78-1-18             | 311 Res vac land          |            | Village Tax         | 22,000         | 543.86     |
| Wakefield John          | Herkimer Centra 213001    | 22,000     |                     |                |            |
| Wakefield Cathy         | N 3                       | 22,000     |                     |                |            |
| 927 Ridgewood Rd        | N2 1B 1 3                 |            |                     |                |            |
| Herkimer, NY 13350      | V Lot L                   |            |                     |                |            |
|                         | FRNT 100.00 DPTH 263.00   |            |                     |                |            |
|                         | EAST-0354423 NRTH-1528868 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-1902    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 32,353     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 543.86**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 543.86     |
| ***** 113.78-1-19 ***** |                           |            |                     |                |            |
|                         | 927 Ridgewood Rd          |            |                     | ACCT 032063780 | BILL 2447  |
| 113.78-1-19             | 210 1 Family Res          |            | Village Tax         | 136,000        | 3,362.02   |
| Wakefield John          | Herkimer Centra 213001    | 33,600     |                     |                |            |
| Wakefield Cathy         | W 2                       | 136,000    |                     |                |            |
| 927 Ridgewood Rd        | W2 1B 1 2                 |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 157.00 DPTH 263.00   |            |                     |                |            |
|                         | EAST-0354501 NRTH-1528698 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-1902    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 200,000    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 3,362.02** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 3,362.02   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 794  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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   |
| ***** 120.25-1-37.2 *****  |                           |            |                     |                |              |
|                            | 135 N Main St             |            |                     | ACCT 032000122 | BILL 2448    |
| 120.25-1-37.2              | 481 Att row bldg          |            | Village Tax         | 31,000         | 766.34       |
| Wakefield John             | Herkimer Centra 213001    | 10,300     |                     |                |              |
| 927 Ridgewood Rd           | P Of W2 9 14 6            | 31,000     |                     |                |              |
| Herkimer, NY 13350         | P Of Blk & Lot            |            |                     |                |              |
|                            | FRNT 8.90 DPTH 125.00     |            |                     |                |              |
|                            | EAST-0361869 NRTH-1527843 |            |                     |                |              |
|                            | DEED BOOK 2021 PG-4589    |            |                     |                |              |
|                            | FULL MARKET VALUE         | 45,588     |                     |                |              |
|                            |                           |            | TOTAL TAX ---       |                | 766.34**     |
|                            |                           |            |                     | DATE #1        | 07/01/24     |
|                            |                           |            |                     | AMT DUE        | 766.34       |
| ***** 120.32-3-1 *****     |                           |            |                     |                |              |
|                            | 103 N Caroline St         |            |                     | ACCT 032000188 | BILL 2449    |
| 120.32-3-1                 | 453 Large retail          |            | Village Tax         | 10000,000      | 247,207.10   |
| Wal-Mart                   | Herkimer Centra 213001    | 54,200     |                     |                |              |
| Property Tax Department    | Walmart                   | 10000,000  |                     |                |              |
| PO Box 8050                | Retail/super Market       |            |                     |                |              |
| Bentonville, AR 72716-0555 | FRNT 2347.00 DPTH         |            |                     |                |              |
|                            | ACRES 18.72               |            |                     |                |              |
|                            | EAST-0358082 NRTH-1526393 |            |                     |                |              |
|                            | DEED BOOK 1390 PG-105     |            |                     |                |              |
|                            | FULL MARKET VALUE         | 14705,882  |                     |                |              |
|                            |                           |            | TOTAL TAX ---       |                | 247,207.10** |
|                            |                           |            |                     | DATE #1        | 07/01/24     |
|                            |                           |            |                     | AMT DUE        | 247,207.10   |
| ***** 120.26-2-37 *****    |                           |            |                     |                |              |
|                            | 327 Eureka Ave            |            |                     | ACCT 032074520 | BILL 2450    |
| 120.26-2-37                | 210 1 Family Res          |            | Village Tax         | 43,700         | 1,080.30     |
| Walawender Walter J        | Herkimer Centra 213001    | 12,100     |                     |                |              |
| 327 Eureka Ave             | Life Use A 7 C Walawender | 43,700     |                     |                |              |
| Herkimer, NY 13350         | N2 17 5 35                |            |                     |                |              |
|                            | H G L R                   |            |                     |                |              |
|                            | FRNT 48.50 DPTH 88.50     |            |                     |                |              |
|                            | EAST-0364019 NRTH-1527547 |            |                     |                |              |
|                            | DEED BOOK 829 PG-572      |            |                     |                |              |
|                            | FULL MARKET VALUE         | 64,265     |                     |                |              |
|                            |                           |            | TOTAL TAX ---       |                | 1,080.30**   |
|                            |                           |            |                     | DATE #1        | 07/01/24     |
|                            |                           |            |                     | AMT DUE        | 1,080.30     |
| *****                      |                           |            |                     |                |              |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
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SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 795  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|--------------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                | TAX AMOUNT |
| ***** 120.25-3-70 *****        |                           |            |                   |                |            |
| 120.25-3-70                    | 216 Perry St              |            |                   | ACCT 032071070 | BILL 2451  |
| Waldo Gerald R                 | 210 1 Family Res          |            | VET WAR C 41122   |                | 5,565      |
| Waldo Barbara                  | Herkimer Centra 213001    | 9,500      | Village Tax       | 31,535         | 779.57     |
| 216 Perry St                   | S 5                       | 37,100     |                   |                |            |
| Herkimer, NY 13350             | S2 17 10 5                |            |                   |                |            |
|                                | H G L R                   |            |                   |                |            |
|                                | FRNT 34.00 DPTH 157.00    |            |                   |                |            |
|                                | BANK 020                  |            |                   |                |            |
|                                | EAST-0363463 NRTH-1526708 |            |                   |                |            |
|                                | DEED BOOK 00635 PG-00574  |            |                   |                |            |
|                                | FULL MARKET VALUE         | 54,559     |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 779.57**   |
|                                |                           |            |                   | DATE #1        | 07/01/24   |
|                                |                           |            |                   | AMT DUE        | 779.57     |
| ***** 113.79-2-6 *****         |                           |            |                   |                |            |
| 113.79-2-6                     | 904 Westwood Dr           |            |                   | ACCT 032032970 | BILL 2452  |
| Waligora Roger J               | 210 1 Family Res          |            | Village Tax       | 145,800        | 3,604.28   |
| Waligora Jane M                | Herkimer Centra 213001    | 26,000     |                   |                |            |
| 904 Westwood Dr                | E 15                      | 145,800    |                   |                |            |
| Herkimer, NY 13350             | E2 1A 4 15                |            |                   |                |            |
|                                | H G Sp S L R              |            |                   |                |            |
|                                | FRNT 135.30 DPTH 195.00   |            |                   |                |            |
|                                | BANK 740                  |            |                   |                |            |
|                                | EAST-0355531 NRTH-1528593 |            |                   |                |            |
|                                | DEED BOOK 00648 PG-00394  |            |                   |                |            |
|                                | FULL MARKET VALUE         | 214,412    |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 3,604.28** |
|                                |                           |            |                   | DATE #1        | 07/01/24   |
|                                |                           |            |                   | AMT DUE        | 3,604.28   |
| ***** 120.24-8-4 *****         |                           |            |                   |                |            |
| 120.24-8-4                     | 307 Graham St             |            |                   | ACCT 032054600 | BILL 2453  |
| Walinski, Michelle Paul E Fre  | 210 1 Family Res          |            | Village Tax       | 64,900         | 1,604.37   |
| 307 Graham St                  | Herkimer Centra 213001    | 18,700     |                   |                |            |
| Herkimer, NY 13350             | #75                       | 64,900     |                   |                |            |
|                                | W2 7 3 3                  |            |                   |                |            |
|                                | H S Tsp CP L R            |            |                   |                |            |
| PRIOR OWNER ON 3/01/2023       | FRNT 50.00 DPTH 276.00    |            |                   |                |            |
| Frezza IrrevocableTrust8/16/23 | EAST-0359165 NRTH-1527414 |            |                   |                |            |
|                                | DEED BOOK 2024 PG-1175    |            |                   |                |            |
|                                | FULL MARKET VALUE         | 95,441     |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 1,604.37** |
|                                |                           |            |                   | DATE #1        | 07/01/24   |
|                                |                           |            |                   | AMT DUE        | 1,604.37   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 796  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.26-3-54 *****  |                           |            |                            |                |            |
|                          | 318 King St               |            |                            | ACCT 032074580 | BILL 2454  |
| 120.26-3-54              | 220 2 Family Res          |            | Village Tax                | 33,000         | 815.78     |
| Walrath Adam             | Herkimer Centra 213001    | 11,100     | XC891 Water & sewer relevy | 335.32 MT M    | 335.32     |
| 318 King St              | Life Use Myrtle Bunce     | 33,000     |                            |                |            |
| Herkimer, NY 13350       | W2 17 12 5                |            |                            |                |            |
|                          | H L R                     |            |                            |                |            |
|                          | FRNT 40.00 DPTH 97.60     |            |                            |                |            |
|                          | EAST-0363832 NRTH-1526867 |            |                            |                |            |
|                          | DEED BOOK 2021 PG-5341    |            |                            |                |            |
|                          | FULL MARKET VALUE         | 48,529     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,151.10** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,151.10   |
| ***** 113.72-3-78 *****  |                           |            |                            |                |            |
|                          | 109 Beardslee Ave         |            |                            | ACCT 032048630 | BILL 2455  |
| 113.72-3-78              | 210 1 Family Res          |            | Village Tax                | 40,400         | 998.72     |
| Walsh Daniel J           | Herkimer Centra 213001    | 20,800     |                            |                |            |
| Wilson Diane M           | E2 4 2 1                  | 40,400     |                            |                |            |
| 109 Beardslee Ave        | H G L R                   |            |                            |                |            |
| Herkimer, NY 13350       | FRNT 105.00 DPTH 120.00   |            |                            |                |            |
|                          | EAST-0359048 NRTH-1531384 |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | DEED BOOK 2023 PG-5836    |            |                            |                |            |
| Sahre Estate of Carl R   | FULL MARKET VALUE         | 59,412     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 998.72**   |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 998.72     |
| ***** 120.25-1-2 *****   |                           |            |                            |                |            |
|                          | 211 Bellinger Ave         |            |                            | ACCT 032018240 | BILL 2456  |
| 120.25-1-2               | 210 1 Family Res          |            | Village Tax                | 13,000         | 321.37     |
| Walsh Thomas M           | Herkimer Centra 213001    | 7,900      |                            |                |            |
| Walsh Jean T             | S 6                       | 13,000     |                            |                |            |
| 228 Main St              | S2 9 9 6                  |            |                            |                |            |
| Jordanville, NY 13361    | H L R                     |            |                            |                |            |
|                          | FRNT 45.00 DPTH 69.00     |            |                            |                |            |
|                          | EAST-0324233 NRTH-1103464 |            |                            |                |            |
|                          | DEED BOOK 1426 PG-607     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 19,118     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 321.37**   |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 321.37     |
| *****                    |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 797  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|----------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.25-4-17 *****    |                           |            |                            |                |            |
|                            | 113 William St            |            |                            | ACCT 032010860 | BILL 2457  |
| 120.25-4-17                | 210 1 Family Res          |            | Village Tax                | 29,900         | 739.15     |
| Walsh Thomas M             | Herkimer Centra 213001    | 4,500      |                            |                |            |
| Walsh Jean T               | E 15A                     | 29,900     |                            |                |            |
| 228 Main St                | E2 16 9 15A               |            |                            |                |            |
| Jordanville, NY 13361-2730 | H L R                     |            |                            |                |            |
|                            | FRNT 33.00 DPTH 40.00     |            |                            |                |            |
|                            | EAST-0362179 NRTH-1527061 |            |                            |                |            |
|                            | DEED BOOK 742 PG-130      |            |                            |                |            |
|                            | FULL MARKET VALUE         | 43,971     |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 739.15**   |
|                            |                           |            |                            | DATE #1        | 07/01/24   |
|                            |                           |            |                            | AMT DUE        | 739.15     |
| ***** 113.72-2-51 *****    |                           |            |                            |                |            |
|                            | Steuben Rd                |            |                            | ACCT 032000089 | BILL 2458  |
| 113.72-2-51                | 311 Res vac land          |            | Village Tax                | 10,200         | 252.15     |
| Walsingham Blair           | Herkimer Centra 213001    | 10,200     |                            |                |            |
| 892 Steuben Hill Rd        | V Land                    | 10,200     |                            |                |            |
| Herkimer, NY 13350         | FRNT 50.00 DPTH 98.00     |            |                            |                |            |
|                            | EAST-0359551 NRTH-1531930 |            |                            |                |            |
|                            | DEED BOOK 2022 PG-2321    |            |                            |                |            |
|                            | FULL MARKET VALUE         | 15,000     |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 252.15**   |
|                            |                           |            |                            | DATE #1        | 07/01/24   |
|                            |                           |            |                            | AMT DUE        | 252.15     |
| ***** 120.24-3-46 *****    |                           |            |                            |                |            |
|                            | 421 Henry St              |            |                            | ACCT 032059130 | BILL 2459  |
| 120.24-3-46                | 210 1 Family Res          |            | Village Tax                | 49,000         | 1,211.31   |
| Walter James               | Herkimer Centra 213001    | 13,400     | XC891 Water & sewer relevy | 1,945.93       | 1,945.93   |
| 421 Henry St               | W 11                      | 49,000     |                            |                |            |
| Herkimer, NY 13350         | W2 8 2 11                 |            |                            |                |            |
|                            | H G L R                   |            |                            |                |            |
|                            | FRNT 42.00 DPTH 120.00    |            |                            |                |            |
|                            | EAST-0359985 NRTH-1528561 |            |                            |                |            |
|                            | DEED BOOK 1611 PG-190     |            |                            |                |            |
|                            | FULL MARKET VALUE         | 72,059     |                            |                |            |
|                            |                           |            | TOTAL TAX ---              |                | 3,157.24** |
|                            |                           |            |                            | DATE #1        | 07/01/24   |
|                            |                           |            |                            | AMT DUE        | 3,157.24   |
| *****                      |                           |            |                            |                |            |

STATE OF NEW YORK  
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 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 798  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS             | ASSESSMENT | EXEMPTION CODE             | VILLAGE       | TAXABLE VALUE | TAX AMOUNT       |
|-----------------------|---------------------------------------|------------|----------------------------|---------------|---------------|------------------|
| 120.25-3-24           | 228 King St<br>210 1 Family Res       |            | Village Tax                | 120.25-3-24   | 33,800        | 835.56           |
| Wameling Daniel       | Herkimer Centra 213001                | 11,400     | XC891 Water & sewer relevy |               | 246.29        | 246.29           |
| Wameling Melissa J    | W2 17 3 5                             | 33,800     |                            |               |               |                  |
| 228 King St           | H L R                                 |            |                            |               |               |                  |
| Herkimer, NY 13350    | FRNT 52.60 DPTH 180.40                |            |                            |               |               |                  |
|                       | EAST-0363434 NRTH-1527401             |            |                            |               |               |                  |
|                       | DEED BOOK 2017 PG-5239                |            |                            |               |               |                  |
|                       | FULL MARKET VALUE                     | 49,706     |                            |               |               |                  |
| TOTAL TAX ---         |                                       |            |                            |               |               | 1,081.85**       |
|                       |                                       |            |                            |               |               | DATE #1 07/01/24 |
|                       |                                       |            |                            |               |               | AMT DUE 1,081.85 |
| 120.24-8-11           | 801 Bellinger Ave<br>210 1 Family Res |            | Village Tax                | 120.24-8-11   | 61,800        | 1,527.74         |
| Wandell Lawrence      | Herkimer Centra 213001                | 14,200     |                            |               |               |                  |
| Wandell Franca        | S 5                                   | 61,800     |                            |               |               |                  |
| 801 Bellinger Ave     | S2 7 7 5                              |            |                            |               |               |                  |
| Herkimer, NY 13350    | H G L R                               |            |                            |               |               |                  |
|                       | FRNT 50.00 DPTH 120.00                |            |                            |               |               |                  |
|                       | BANK 184                              |            |                            |               |               |                  |
|                       | EAST-0359375 NRTH-1527168             |            |                            |               |               |                  |
|                       | DEED BOOK 805 PG-702                  |            |                            |               |               |                  |
|                       | FULL MARKET VALUE                     | 90,882     |                            |               |               |                  |
| TOTAL TAX ---         |                                       |            |                            |               |               | 1,527.74**       |
|                       |                                       |            |                            |               |               | DATE #1 07/01/24 |
|                       |                                       |            |                            |               |               | AMT DUE 1,527.74 |
| 113.72-3-16.1         | NE German St<br>315 Underwtr lnd      |            | Village Tax                | 113.72-3-16.1 | 1,000         | 24.72            |
| Ward Bruce            | Herkimer Centra 213001                | 1,000      |                            |               |               |                  |
| 876 Steuben Rd        | Map 4,5,17,21 Page 60                 | 1,000      |                            |               |               |                  |
| Herkimer, NY 13350    | A & 1/2 C                             |            |                            |               |               |                  |
|                       | Vac Land                              |            |                            |               |               |                  |
|                       | FRNT 696.00 DPTH                      |            |                            |               |               |                  |
|                       | ACRES 16.30                           |            |                            |               |               |                  |
|                       | EAST-0360919 NRTH-1532114             |            |                            |               |               |                  |
|                       | DEED BOOK 845 PG-459                  |            |                            |               |               |                  |
|                       | FULL MARKET VALUE                     | 1,471      |                            |               |               |                  |
| TOTAL TAX ---         |                                       |            |                            |               |               | 24.72**          |
|                       |                                       |            |                            |               |               | DATE #1 07/01/24 |
|                       |                                       |            |                            |               |               | AMT DUE 24.72    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 799  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |            |
| ***** 113.72-2-1 *****  |                           |            |                     |              |                |            |
| 113.72-2-1              | W Lake Ave                |            |                     |              | ACCT 032046830 | BILL 2463  |
| Ward Bruce K            | 311 Res vac land          |            | Village Tax         |              | 2,100          | 51.91      |
| Ward Rebecca            | Herkimer Centra 213001    | 2,100      |                     |              |                |            |
| 876 Steuben Rd          | E 14                      | 2,100      |                     |              |                |            |
| Herkimer, NY 13350      | E2 4 9 14                 |            |                     |              |                |            |
|                         | Vland                     |            |                     |              |                |            |
|                         | FRNT 37.00 DPTH           |            |                     |              |                |            |
|                         | ACRES 3.00                |            |                     |              |                |            |
|                         | EAST-0360199 NRTH-1532271 |            |                     |              |                |            |
|                         | DEED BOOK 888 PG-204      |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 3,088      |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 51.91**    |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 51.91      |
| ***** 113.72-2-2 *****  |                           |            |                     |              |                |            |
| 113.72-2-2              | W Lake Ave                |            |                     |              | ACCT 032046800 | BILL 2464  |
| Ward Bruce K            | 311 Res vac land          |            | Village Tax         |              | 500            | 12.36      |
| Ward Rebecca            | Herkimer Centra 213001    | 500        |                     |              |                |            |
| 876 Steuben Rd          | E 13                      | 500        |                     |              |                |            |
| Herkimer, NY 13350      | E2 4 9 13                 |            |                     |              |                |            |
|                         | V L L                     |            |                     |              |                |            |
|                         | FRNT 175.00 DPTH 175.00   |            |                     |              |                |            |
|                         | ACRES 0.38                |            |                     |              |                |            |
|                         | EAST-0360957 NRTH-1531822 |            |                     |              |                |            |
|                         | DEED BOOK 888 PG-204      |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 735        |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 12.36**    |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 12.36      |
| ***** 113.72-2-52 ***** |                           |            |                     |              |                |            |
| 113.72-2-52             | 876 Steuben Rd            |            |                     |              | ACCT 032034350 | BILL 2465  |
| Ward Bruce K            | 210 1 Family Res          |            | Village Tax         |              | 165,000        | 4,078.92   |
| Ward Rebecca S          | Herkimer Centra 213001    | 30,900     |                     |              |                |            |
| Steuben Rd Rr1 Box 665  | E 10                      | 165,000    |                     |              |                |            |
| Herkimer, NY 13350      | E2 4 6 10                 |            |                     |              |                |            |
|                         | H G Sp L R                |            |                     |              |                |            |
|                         | ACRES 4.80 BANK 291       |            |                     |              |                |            |
|                         | EAST-0360221 NRTH-1531602 |            |                     |              |                |            |
|                         | DEED BOOK 762 PG-61       |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 242,647    |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 4,078.92** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 4,078.92   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 800  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.73-2-2 *****  |                           |            |                     |                |            |
| 113.73-2-2              | Lake St                   |            |                     | ACCT 032057990 | BILL 2466  |
| Ward Bruce K            | 311 Res vac land          |            | Village Tax         | 5,200          | 128.55     |
| 876 Steuben Rd          | Herkimer Centra 213001    | 5,200      |                     |                |            |
| Herkimer, NY 13350      | Co Sale                   | 5,200      |                     |                |            |
|                         | W2 5 13 2A                |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 100.00 DPTH 107.00   |            |                     |                |            |
|                         | EAST-0361174 NRTH-1531839 |            |                     |                |            |
|                         | DEED BOOK 858 PG-228      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 7,647      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 128.55**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 128.55     |
| ***** 120.25-3-29 ***** |                           |            |                     |                |            |
|                         | 242 King St               |            |                     | ACCT 032054690 | BILL 2467  |
| 120.25-3-29             | 210 1 Family Res          |            | Village Tax         | 35,000         | 865.22     |
| Ward K. Bruce           | Herkimer Centra 213001    | 7,700      |                     |                |            |
| PO Box 431              | W2 17 3 10                | 35,000     |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 45.00 DPTH 88.00     |            |                     |                |            |
|                         | EAST-0363558 NRTH-1527289 |            |                     |                |            |
|                         | DEED BOOK 1531 PG-423     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 51,471     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 865.22**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 865.22     |
| ***** 120.24-4-86 ***** |                           |            |                     |                |            |
|                         | N Prospect St             |            |                     | ACCT 032046980 | BILL 2468  |
| 120.24-4-86             | 330 Vacant comm           |            | Village Tax         | 7,800          | 192.82     |
| Ward R. Bruce           | Herkimer Centra 213001    | 7,800      |                     |                |            |
| PO Box 431              | W 11                      | 7,800      |                     |                |            |
| Herkimer, NY 13350      | W2 9 4 11                 |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 53.50 DPTH 94.50     |            |                     |                |            |
|                         | EAST-0361112 NRTH-1528183 |            |                     |                |            |
|                         | DEED BOOK 1490 PG-69      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 11,471     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 192.82**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 192.82     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 801  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-4-87 ***** |                           |            |                     |                |            |
|                         | 307 N Prospect St         |            |                     | ACCT 032046950 | BILL 2469  |
| 120.24-4-87             | 483 Converted Re          |            | Village Tax         | 58,500         | 1,446.16   |
| Ward R.Bruce            | Herkimer Centra 213001    | 10,800     |                     |                |            |
| PO Box 431              | W 10                      | 58,500     |                     |                |            |
| Herkimer, NY 13350      | W2 9 4 10                 |            |                     |                |            |
|                         | H B L R                   |            |                     |                |            |
|                         | FRNT 53.50 DPTH 152.00    |            |                     |                |            |
|                         | EAST-0361055 NRTH-1528208 |            |                     |                |            |
|                         | DEED BOOK 1490 PG-69      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 86,029     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,446.16** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,446.16   |
| ***** 120.26-1-19 ***** |                           |            |                     |                |            |
|                         | 339 Eastern Ave           |            |                     | ACCT 032066060 | BILL 2470  |
| 120.26-1-19             | 210 1 Family Res          |            | Village Tax         | 59,700         | 1,475.83   |
| Warner Jeffrey L        | Herkimer Centra 213001    | 14,300     |                     |                |            |
| 339 Eastern Ave         | #33                       | 59,700     |                     |                |            |
| Herkimer, NY 13350      | N2 17 2 19                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 121.50    |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0364076 NRTH-1528222 |            |                     |                |            |
|                         | DEED BOOK 1310 PG-958     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 87,794     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,475.83** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,475.83   |
| ***** 113.81-2-2 *****  |                           |            |                     |                |            |
|                         | 405 Harter St             |            |                     | ACCT 032004470 | BILL 2471  |
| 113.81-2-2              | 210 1 Family Res          |            | Village Tax         | 77,300         | 1,910.91   |
| Warner Nicholas         | Herkimer Centra 213001    | 14,500     |                     |                |            |
| 405 Harter St           | #13,14                    | 77,300     |                     |                |            |
| Herkimer, NY 13350      | W2 10 6 10                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 78.00 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0362084 NRTH-1530224 |            |                     |                |            |
|                         | DEED BOOK 2023 PG-1626    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 113,676    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,910.91** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,910.91   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 802  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 113.72-3-17 ***** |                           |            |                   |                |            |
| 113.72-3-17             | 11 Dayton P1              |            |                   | ACCT 032014370 | BILL 2472  |
| Warren Williams A       | 210 1 Family Res          |            | Village Tax       | 55,700         | 1,376.94   |
| 11 Dayton P1            | Herkimer Centra 213001    | 13,200     |                   |                |            |
| Herkimer, NY 13350      | #82,p83                   | 55,700     |                   |                |            |
|                         | N2 4 5 14,15B             |            |                   |                |            |
|                         | H G 2 Lots R              |            |                   |                |            |
|                         | FRNT 67.50 DPTH 153.00    |            |                   |                |            |
|                         | ACRES 0.22                |            |                   |                |            |
|                         | EAST-0360872 NRTH-1530901 |            |                   |                |            |
|                         | DEED BOOK 675 PG-773      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 81,912     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,376.94** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,376.94   |
| ***** 120.24-3-30 ***** |                           |            |                   |                |            |
| 120.24-3-30             | 416 Margaret St           |            |                   | ACCT 032039870 | BILL 2473  |
| Warriner Neil L         | 210 1 Family Res          |            | Village Tax       | 73,300         | 1,812.03   |
| Wharton Thanomeri       | Herkimer Centra 213001    | 13,900     |                   |                |            |
| 416 Margaret St         | E 26 27A                  | 73,300     |                   |                |            |
| Herkimer, NY 13350      | E2 8 2 26,27A             |            |                   |                |            |
|                         | H G 2L R                  |            |                   |                |            |
|                         | FRNT 47.00 DPTH 120.00    |            |                   |                |            |
|                         | EAST-0359846 NRTH-1528579 |            |                   |                |            |
|                         | DEED BOOK 2019 PG-4340    |            |                   |                |            |
|                         | FULL MARKET VALUE         | 107,794    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,812.03** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,812.03   |
| ***** 120.24-7-11 ***** |                           |            |                   |                |            |
| 120.24-7-11             | 704 Bellinger Ave         |            |                   | ACCT 032019380 | BILL 2474  |
| Waseleski Jacklyn G     | 210 1 Family Res          |            | Village Tax       | 72,500         | 1,792.25   |
| 704 Bellinger Ave       | Herkimer Centra 213001    | 14,700     |                   |                |            |
| Herkimer, NY 13350      | N 10                      | 72,500     |                   |                |            |
|                         | N2 7 4 10                 |            |                   |                |            |
|                         | H G DK L R                |            |                   |                |            |
|                         | FRNT 55.00 DPTH 120.00    |            |                   |                |            |
|                         | EAST-0359503 NRTH-1527414 |            |                   |                |            |
|                         | DEED BOOK 1333 PG-19      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 106,618    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,792.25** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,792.25   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 803  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.32-1-29 ***** |                           |            |                     |                |            |
| 120.32-1-29             | 231 Third Ave             |            |                     | ACCT 032006330 | BILL 2475  |
| Washington Cyara        | 210 1 Family Res          |            | Village Tax         | 56,700         | 1,401.66   |
| Major Levar Anthony     | Herkimer Centra 213001    | 9,900      |                     |                |            |
| 231 Third Ave           | W 3                       | 56,700     |                     |                |            |
| Herkimer, NY 13350      | W2 15 8 3                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0360248 NRTH-1525772 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-5565    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 83,382     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,401.66** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,401.66   |
| ***** 113.72-3-38 ***** |                           |            |                     |                |            |
| 113.72-3-38             | 926 Highland Ave          |            |                     | ACCT 032065370 | BILL 2476  |
| Wastowicz Thomas J      | 210 1 Family Res          |            | Village Tax         | 80,000         | 1,977.66   |
| Wastowicz Mary A        | Herkimer Centra 213001    | 13,800     |                     |                |            |
| 926 Highland Ave        | E2 4 3 10,11              | 80,000     |                     |                |            |
| Herkimer, NY 13350      | H DK & Gar 2 Lots         |            |                     |                |            |
|                         | FRNT 90.00 DPTH 110.00    |            |                     |                |            |
|                         | EAST-0359578 NRTH-1531363 |            |                     |                |            |
|                         | DEED BOOK 1360 PG-20      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 117,647    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,977.66** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,977.66   |
| ***** 113.81-4-14 ***** |                           |            |                     |                |            |
| 113.81-4-14             | 5 Gordon Ave              |            |                     | ACCT 032072990 | BILL 2477  |
| Waterbury Laurie        | 311 Res vac land          |            | Village Tax         | 11,000         | 271.93     |
| 4 Gordon Ave            | Herkimer Centra 213001    | 11,000     |                     |                |            |
| Herkimer, NY 13350      | Was 9A                    | 11,000     |                     |                |            |
|                         | N2 10 3 9B                |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 40.00 DPTH 133.55    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0361651 NRTH-1529710 |            |                     |                |            |
|                         | DEED BOOK 1320 PG-370     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 16,176     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 271.93**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 271.93     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 804  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.81-4-15 ***** |                           |            |                     |                |            |
| 113.81-4-15             | 4 Gordon Ave              |            |                     | ACCT 032072930 | BILL 2478  |
| Waterbury Laurie        | 210 1 Family Res          |            | Village Tax         | 55,600         | 1,374.47   |
| 4 Gordon Ave            | Herkimer Centra 213001    | 13,600     |                     |                |            |
| Herkimer, NY 13350      | #4                        | 55,600     |                     |                |            |
|                         | N2 10 3 9A                |            |                     |                |            |
|                         | H G Tsp L R               |            |                     |                |            |
|                         | FRNT 40.00 DPTH 133.55    |            |                     |                |            |
|                         | BANK 135                  |            |                     |                |            |
|                         | EAST-0361619 NRTH-1529687 |            |                     |                |            |
|                         | DEED BOOK 1320 PG-370     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 81,765     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,374.47** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,374.47   |
| ***** 113.73-2-58 ***** |                           |            |                     |                |            |
| 113.73-2-58             | 417 E German St           |            |                     | ACCT 032078990 | BILL 2479  |
| Waterman Chris          | 210 1 Family Res          |            | Village Tax         | 51,500         | 1,273.12   |
| 417 E German St         | Herkimer Centra 213001    | 11,900     |                     |                |            |
| Herkimer, NY            | N 22                      | 51,500     |                     |                |            |
|                         | N2 5 12 22                |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 46.00 DPTH 102.00    |            |                     |                |            |
|                         | EAST-0361775 NRTH-1530865 |            |                     |                |            |
|                         | DEED BOOK 1179 PG-623     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 75,735     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,273.12** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,273.12   |
| ***** 120.24-1-28 ***** |                           |            |                     |                |            |
| 120.24-1-28             | Jeffrey St                |            |                     | ACCT 032075930 | BILL 2480  |
| Watkins Brandy L        | 311 Res vac land          |            | Village Tax         | 9,300          | 229.90     |
| 477 Smalls Bush Rd      | Herkimer Centra 213001    | 9,300      |                     |                |            |
| Herkimer, NY 13350      | Life Use Ann D Weschrob   | 9,300      |                     |                |            |
|                         | E2 1 13 15                |            |                     |                |            |
|                         | V L L                     |            |                     |                |            |
|                         | FRNT 70.00 DPTH 108.00    |            |                     |                |            |
|                         | EAST-0358277 NRTH-1527728 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-2619    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 13,676     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 229.90**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 229.90     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 805  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-1-29 ***** |                           |            |                     |                |            |
| 120.24-1-29             | 608 Jeffrey St            |            |                     | ACCT 032075900 | BILL 2481  |
| Watkins Brandy L        | 210 1 Family Res          |            | Village Tax         | 94,100         | 2,326.22   |
| 477 Smalls Bush Rd      | Herkimer Centra 213001    | 18,200     |                     |                |            |
| Herkimer, NY 13350      | Life Use Ann D Weschrob   | 94,100     |                     |                |            |
|                         | E2 1 13 14                |            |                     |                |            |
|                         | H Dk L R                  |            |                     |                |            |
|                         | FRNT 105.00 DPTH 108.00   |            |                     |                |            |
|                         | EAST-0358217 NRTH-1527780 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-2619    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 138,382    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,326.22** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,326.22   |
| ***** 120.26-2-20 ***** |                           |            |                     |                |            |
| 120.26-2-20             | 338 Pleasant Ave          |            |                     | ACCT 032044280 | BILL 2482  |
| Watkins Cheryl A        | 220 2 Family Res          |            | Village Tax         | 43,300         | 1,070.41   |
| 338 Pleasant Ave        | Herkimer Centra 213001    | 12,600     |                     |                |            |
| Herkimer, NY 13350      | S 19                      | 43,300     |                     |                |            |
|                         | S2 17 5 19                |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 35.00 DPTH 132.00    |            |                     |                |            |
|                         | EAST-0364285 NRTH-1527792 |            |                     |                |            |
|                         | DEED BOOK 1606 PG-359     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 63,676     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,070.41** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,070.41   |
| ***** 113.81-3-46 ***** |                           |            |                     |                |            |
| 113.81-3-46             | 214-1/2 Steuben St        |            |                     | ACCT 032034110 | BILL 2483  |
| Watkins Eric L          | 230 3 Family Res          |            | Village Tax         | 61,800         | 1,527.74   |
| 214 1/2 Steuben St      | Herkimer Centra 213001    | 14,200     |                     |                |            |
| Herkimer, NY 13350      | #36                       | 61,800     |                     |                |            |
|                         | E2 13 4 20                |            |                     |                |            |
|                         | H 3Apt Glr                |            |                     |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0362729 NRTH-1528961 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-2014    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 90,882     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,527.74** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,527.74   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 806  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.33-4-35 *****   |                           |            |                            |                |            |
| 120.33-4-35               | 212 Stimson St            |            |                            | ACCT 032019860 | BILL 2484  |
| Weber Gina L              | 210 1 Family Res          |            | Village Tax                | 41,200         | 1,018.49   |
| 212 Stimson St            | Herkimer Centra 213001    | 10,100     |                            |                |            |
| Herkimer, NY 13350        | S 5                       | 41,200     |                            |                |            |
|                           | S2 17 11 5                |            |                            |                |            |
|                           | H G L R                   |            |                            |                |            |
|                           | FRNT 40.00 DPTH 113.00    |            |                            |                |            |
|                           | EAST-0363534 NRTH-1526413 |            |                            |                |            |
|                           | DEED BOOK 1360 PG-840     |            |                            |                |            |
|                           | FULL MARKET VALUE         | 60,588     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,018.49** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,018.49   |
| ***** 113.81-2-32 *****   |                           |            |                            |                |            |
| 113.81-2-32               | 342 Steuben St            |            |                            | ACCT 032030750 | BILL 2485  |
| Webster Russell           | 210 1 Family Res          |            | Village Tax                | 45,000         | 1,112.43   |
| Webster Juli              | Herkimer Centra 213001    | 9,900      | XC891 Water & sewer relevy | 214.37         | 214.37     |
| 342 Steuben St            | #21                       | 45,000     |                            | MT M           |            |
| Herkimer, NY 13350-1210   | E2 10 13 4                |            |                            |                |            |
|                           | H G L R                   |            |                            |                |            |
|                           | FRNT 40.00 DPTH 110.00    |            |                            |                |            |
|                           | BANK 800                  |            |                            |                |            |
|                           | EAST-0362247 NRTH-1529729 |            |                            |                |            |
|                           | DEED BOOK 908 PG-699      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 66,176     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,326.80** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,326.80   |
| ***** 120.24-5-29 *****   |                           |            |                            |                |            |
| 120.24-5-29               | 411 Bellinger Ave         |            |                            | ACCT 032027390 | BILL 2486  |
| Wedemeyer Properties, LLC | 220 2 Family Res          |            | Village Tax                | 59,700         | 1,475.83   |
| 2 Columbia Cir            | Herkimer Centra 213001    | 12,500     |                            |                |            |
| Mohawk, NY 13407          | S2 9 7 1                  | 59,700     |                            |                |            |
|                           | H L R                     |            |                            |                |            |
|                           | FRNT 55.00 DPTH 83.00     |            |                            |                |            |
|                           | EAST-0360257 NRTH-1527594 |            |                            |                |            |
|                           | DEED BOOK 2021 PG-13      |            |                            |                |            |
|                           | FULL MARKET VALUE         | 87,794     |                            |                |            |
|                           |                           |            | TOTAL TAX ---              |                | 1,475.83** |
|                           |                           |            |                            | DATE #1        | 07/01/24   |
|                           |                           |            |                            | AMT DUE        | 1,475.83   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 807  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                | TAX AMOUNT |
| ***** 113.65-2-21 ***** |                           |            |                   |                |            |
|                         | 1115 E German St Ext      |            |                   | ACCT 032063750 | BILL 2487  |
| 113.65-2-21             | 210 1 Family Res          |            | VET COM CT 41131  |                | 11,850     |
| Weiss Leonard L         | Herkimer Centra 213001    | 25,400     | VET DIS CT 41141  |                | 21,810     |
| Weiss Veronica          | #3,4,5,6,7                | 72,700     | Village Tax       | 39,040         | 965.10     |
| 1115 E German St Ext    | W2 6 2 17-21 Inc1         |            |                   |                |            |
| Herkimer, NY 13350      | H S(2) 5 L                |            |                   |                |            |
|                         | ACRES 1.00                |            |                   |                |            |
|                         | EAST-0362402 NRTH-1533840 |            |                   |                |            |
|                         | DEED BOOK 870 PG-66       |            |                   |                |            |
|                         | FULL MARKET VALUE         | 106,912    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 965.10**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 965.10     |
| ***** 113.73-3-1 *****  |                           |            |                   |                |            |
|                         | 529 Francis St            |            |                   | ACCT 032007530 | BILL 2488  |
| 113.73-3-1              | 210 1 Family Res          |            | Village Tax       | 47,700         | 1,179.18   |
| Weiss Robert P          | Herkimer Centra 213001    | 14,100     |                   |                |            |
| Weiss Veronica          | W2 5 11 2                 | 47,700     |                   |                |            |
| 529 Francis St          | H G L R                   |            |                   |                |            |
| Herkimer, NY 13350      | FRNT 75.00 DPTH 120.00    |            |                   |                |            |
|                         | BANK 035                  |            |                   |                |            |
|                         | EAST-0361200 NRTH-1531120 |            |                   |                |            |
|                         | DEED BOOK 813 PG-200      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 70,147     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,179.18** |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 1,179.18   |
| ***** 113.81-5-44 ***** |                           |            |                   |                |            |
|                         | 426 N Washington St       |            |                   | ACCT 032008490 | BILL 2489  |
| 113.81-5-44             | 210 1 Family Res          |            | Village Tax       | 21,400         | 529.02     |
| Weiss Robert P          | Herkimer Centra 213001    | 7,400      |                   |                |            |
| Weiss Veronica          | #p6                       | 21,400     |                   |                |            |
| 529 Francis St          | E2 10 2 8                 |            |                   |                |            |
| Herkimer, NY 13350      | H1 R                      |            |                   |                |            |
|                         | FRNT 24.70 DPTH 85.00     |            |                   |                |            |
|                         | BANK 069                  |            |                   |                |            |
|                         | EAST-0361472 NRTH-1529494 |            |                   |                |            |
|                         | DEED BOOK 767 PG-1        |            |                   |                |            |
|                         | FULL MARKET VALUE         | 31,471     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 529.02**   |
|                         |                           |            |                   | DATE #1        | 07/01/24   |
|                         |                           |            |                   | AMT DUE        | 529.02     |
| *****                   |                           |            |                   |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 808  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-2-25 ***** |                           |            |                     |                |            |
|                         | 537 Maple Grove Ave       |            |                     | ACCT 032004380 | BILL 2490  |
| 120.24-2-25             | 210 1 Family Res          |            | Village Tax         | 74,200         | 1,834.28   |
| Weisser Frederick E     | Herkimer Centra 213001    | 14,400     |                     |                |            |
| Weisser Jennifer S      | #73                       | 74,200     |                     |                |            |
| 537 Maple Grove Ave     | W2 1 8 8                  |            |                     |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 127.80    |            |                     |                |            |
|                         | EAST-0358663 NRTH-1528467 |            |                     |                |            |
|                         | DEED BOOK 891 PG-238      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 109,118    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,834.28** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,834.28   |
| ***** 120.25-1-5 *****  |                           |            |                     |                |            |
|                         | 223 1/2 N Prospect St     |            |                     | ACCT 032006480 | BILL 2491  |
| 120.25-1-5              | 210 1 Family Res          |            | Village Tax         | 48,000         | 1,186.59   |
| Weisser Frederick E     | Herkimer Centra 213001    | 12,100     |                     |                |            |
| 223 1/2 N Prospect St   | #p41                      | 48,000     |                     |                |            |
| Herkimer, NY 13350      | W2 9 9 8A                 |            |                     |                |            |
|                         | H Apt Lr                  |            |                     |                |            |
|                         | FRNT 66.00 DPTH 106.00    |            |                     |                |            |
|                         | EAST-0324287 NRTH-1103422 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-3396    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 70,588     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,186.59** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,186.59   |
| ***** 120.24-8-21 ***** |                           |            |                     |                |            |
|                         | 201 Graham St             |            |                     | ACCT 032048600 | BILL 2492  |
| 120.24-8-21             | 210 1 Family Res          |            | Village Tax         | 74,000         | 1,829.33   |
| Weisser Roseanne Living | Herkimer Centra 213001    | 14,200     |                     |                |            |
| 201 Graham St           | W 12                      | 74,000     |                     |                |            |
| Herkimer, NY 13350      | W2 7 7 12                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 60.00 DPTH 100.00    |            |                     |                |            |
|                         | EAST-0359497 NRTH-1526812 |            |                     |                |            |
|                         | DEED BOOK 876 PG-554      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 108,824    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,829.33** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,829.33   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 809  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.25-2-10 *****       |                           |            |                     |                |            |
|                               | 240 N Main St             |            |                     | ACCT 032034140 | BILL 2493  |
| 120.25-2-10                   | 481 Att row bldg          |            | Village Tax         | 35,000         | 865.22     |
| Weisser Roseanne Living Trust | Herkimer Centra 213001    | 20,600     |                     |                |            |
| 201 Graham St                 | E 26                      | 35,000     |                     |                |            |
| Herkimer, NY 13350            | E2 13 1 26                |            |                     |                |            |
|                               | B1k & L M                 |            |                     |                |            |
|                               | FRNT 23.00 DPTH 150.00    |            |                     |                |            |
|                               | BANK 035                  |            |                     |                |            |
|                               | EAST-0361735 NRTH-1528442 |            |                     |                |            |
|                               | DEED BOOK 876 PG-557      |            |                     |                |            |
|                               | FULL MARKET VALUE         | 51,471     |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 865.22**   |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 865.22     |
| ***** 120.25-5-49 *****       |                           |            |                     |                |            |
|                               | 215 Dewey Ave             |            |                     | ACCT 032067200 | BILL 2494  |
| 120.25-5-49                   | 283 Res w/Comuse          |            | Village Tax         | 45,300         | 1,119.85   |
| Weisser Roseanne Living Trust | Herkimer Centra 213001    | 10,100     |                     |                |            |
| 201 Graham St                 | E2 16 8 30                | 45,300     |                     |                |            |
| Herkimer, NY 13350            | H G L R                   |            |                     |                |            |
|                               | FRNT 50.00 DPTH 132.00    |            |                     |                |            |
|                               | EAST-0362001 NRTH-1526923 |            |                     |                |            |
|                               | DEED BOOK 928 PG-558      |            |                     |                |            |
|                               | FULL MARKET VALUE         | 66,618     |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 1,119.85** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 1,119.85   |
| ***** 120.25-3-22 *****       |                           |            |                     |                |            |
|                               | 222 King St               |            |                     | ACCT 032074130 | BILL 2495  |
| 120.25-3-22                   | 220 2 Family Res          |            | Village Tax         | 43,000         | 1,062.99   |
| Welch Grace                   | Herkimer Centra 213001    | 10,100     |                     |                |            |
| 222 King St                   | W 3                       | 43,000     |                     |                |            |
| Herkimer, NY 13350            | W2 17 3 3                 |            |                     |                |            |
|                               | H G L R                   |            |                     |                |            |
|                               | FRNT 42.00 DPTH 158.00    |            |                     |                |            |
|                               | EAST-0363385 NRTH-1527489 |            |                     |                |            |
|                               | DEED BOOK 1222 PG-133     |            |                     |                |            |
|                               | FULL MARKET VALUE         | 63,235     |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 1,062.99** |
|                               |                           |            |                     | DATE #1        | 07/01/24   |
|                               |                           |            |                     | AMT DUE        | 1,062.99   |
| *****                         |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 810  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.26-3-18 *****  |                           |            |                     |                |               |            |
|                          | 318-320 Moore Ave         |            |                     | ACCT 032068850 | BILL 2496     |            |
| 120.26-3-18              | 220 2 Family Res          |            | Village Tax         | 56,700         | 1,401.66      |            |
| Wellington Brett D       | Herkimer Centra 213001    | 11,800     |                     |                |               |            |
| 318 Moore Ave            | S2 17 9 6                 | 56,700     |                     |                |               |            |
| Herkimer, NY 13350       | H G L R                   |            |                     |                |               |            |
|                          | FRNT 50.00 DPTH 165.20    |            |                     |                |               |            |
|                          | ACRES 0.19                |            |                     |                |               |            |
|                          | EAST-0364125 NRTH-1527215 |            |                     |                |               |            |
|                          | DEED BOOK 1400 PG-608     |            |                     |                |               |            |
|                          | FULL MARKET VALUE         | 83,382     |                     |                |               |            |
|                          |                           |            | TOTAL TAX ---       |                |               | 1,401.66** |
|                          |                           |            |                     | DATE #1        | 07/01/24      |            |
|                          |                           |            |                     | AMT DUE        | 1,401.66      |            |
| ***** 120.33-3-40 *****  |                           |            |                     |                |               |            |
|                          | 307 William St            |            |                     | ACCT 032006390 | BILL 2497     |            |
| 120.33-3-40              | 210 1 Family Res          |            | VET COM C 41132     | 10,050         | 745.33        |            |
| Wellington Cindy         | Herkimer Centra 213001    | 6,800      | Village Tax         | 30,150         |               |            |
| 307 William St           | E2 16 18 41               | 40,200     |                     |                |               |            |
| Herkimer, NY 13350       | H G L R                   |            |                     |                |               |            |
|                          | FRNT 40.00 DPTH 60.00     |            |                     |                |               |            |
|                          | BANK 171                  |            |                     |                |               |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0362528 NRTH-1526533 |            |                     |                |               |            |
| Wellington Robert        | DEED BOOK 789 PG-271      |            |                     |                |               |            |
|                          | FULL MARKET VALUE         | 59,118     |                     |                |               |            |
|                          |                           |            | TOTAL TAX ---       |                |               | 745.33**   |
|                          |                           |            |                     | DATE #1        | 07/01/24      |            |
|                          |                           |            |                     | AMT DUE        | 745.33        |            |
| ***** 120.33-2-48 *****  |                           |            |                     |                |               |            |
|                          | 322 Dewey Ave             |            |                     | ACCT 032079080 | BILL 2498     |            |
| 120.33-2-48              | 220 2 Family Res          |            | Village Tax         | 48,400         | 1,196.48      |            |
| Wellington Lyn M         | Herkimer Centra 213001    | 12,200     |                     |                |               |            |
| 322 Dewey Ave            | W 19                      | 48,400     |                     |                |               |            |
| Herkimer, NY 13350       | W2 16 16 19               |            |                     |                |               |            |
|                          | H G L R                   |            |                     |                |               |            |
|                          | FRNT 40.00 DPTH 180.10    |            |                     |                |               |            |
|                          | EAST-0362150 NRTH-1526045 |            |                     |                |               |            |
|                          | DEED BOOK 2017 PG-3934    |            |                     |                |               |            |
|                          | FULL MARKET VALUE         | 71,176     |                     |                |               |            |
|                          |                           |            | TOTAL TAX ---       |                |               | 1,196.48** |
|                          |                           |            |                     | DATE #1        | 07/01/24      |            |
|                          |                           |            |                     | AMT DUE        | 1,196.48      |            |
| *****                    |                           |            |                     |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 811  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-5-41 ***** |                           |            |                            |                |            |
|                         | 412 Park Ave              |            |                            | ACCT 032017850 | BILL 2499  |
| 120.24-5-41             | 210 1 Family Res          |            | Village Tax                | 42,200         | 1,043.21   |
| Wenke David             | Herkimer Centra 213001    | 6,800      |                            |                |            |
| Wenke Janice            | N 18                      | 42,200     |                            |                |            |
| 412 Park Ave            | N2 9 7 18                 |            |                            |                |            |
| Herkimer, NY 13350      | H L R                     |            |                            |                |            |
|                         | FRNT 30.00 DPTH 60.00     |            |                            |                |            |
|                         | BANK 813                  |            |                            |                |            |
|                         | EAST-0360431 NRTH-1527242 |            |                            |                |            |
|                         | DEED BOOK 828 PG-21       |            |                            |                |            |
|                         | FULL MARKET VALUE         | 62,059     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,043.21** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,043.21   |
| ***** 113.80-3-29 ***** |                           |            |                            |                |            |
|                         | 205 Walnut St             |            |                            | ACCT 032011820 | BILL 2500  |
| 113.80-3-29             | 210 1 Family Res          |            | Village Tax                | 30,900         | 763.87     |
| Werenczak Michael       | Herkimer Centra 213001    | 14,400     |                            |                |            |
| Werenczak Denise        | N2 1 6 15                 | 30,900     |                            |                |            |
| 2517 State Rt 28 St     | H B L R                   |            |                            |                |            |
| Mohawk, NY 13407        | FRNT 50.00 DPTH 125.00    |            |                            |                |            |
|                         | EAST-0358523 NRTH-1528816 |            |                            |                |            |
|                         | DEED BOOK 1320 PG-260     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 45,441     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 763.87**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 763.87     |
| ***** 120.34-1-13 ***** |                           |            |                            |                |            |
|                         | E Steele St               |            |                            | ACCT 032052260 | BILL 2501  |
| 120.34-1-13             | 210 1 Family Res          |            | Village Tax                | 45,000         | 1,112.43   |
| Wesolowski Lukasz       | Herkimer Centra 213001    | 7,400      | XC891 Water & sewer relevy | 106.41         | 106.41     |
| Stowell Amanda A        | S 8                       | 45,000     |                            |                |            |
| 214 E Steele St         | S2 21 1 8                 |            |                            |                |            |
| Herkimer, NY 13350      | H L R                     |            |                            |                |            |
|                         | FRNT 31.30 DPTH 124.00    |            |                            |                |            |
|                         | EAST-0363723 NRTH-1526154 |            |                            |                |            |
|                         | DEED BOOK 1609 PG-80      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 66,176     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,218.84** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,218.84   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 812  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.34-1-14 ***** |                           |            |                     |                |            |
|                         | 216 E Steele St           |            |                     | ACCT 032052290 | BILL 2502  |
| 120.34-1-14             | 312 Vac w/imprv           |            | Village Tax         | 9,000          | 222.49     |
| Wesolowski Lukasz       | Herkimer Centra 213001    | 1,000      |                     |                |            |
| Stowell Amanda A        | S 9                       | 9,000      |                     |                |            |
| 214 E Steele St         | S2 21 1 9                 |            |                     |                |            |
| Herkimer, NY 13350      | G & Lot R                 |            |                     |                |            |
|                         | FRNT 45.00 DPTH 217.00    |            |                     |                |            |
|                         | EAST-0363784 NRTH-1526122 |            |                     |                |            |
|                         | DEED BOOK 1609 PG-80      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 13,235     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 222.49**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 222.49     |
| ***** 113.80-2-2 *****  |                           |            |                     |                |            |
|                         | 423 W German St           |            |                     | ACCT 032039900 | BILL 2503  |
| 113.80-2-2              | 210 1 Family Res          |            | Village Tax         | 92,700         | 2,291.61   |
| Wessinger Ethan         | Herkimer Centra 213001    | 16,800     |                     |                |            |
| Wessinger Leah          | S2 8 2 2,3                | 92,700     |                     |                |            |
| 423 W German St         | H G(2) 2L R               |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 81.20 DPTH 112.00    |            |                     |                |            |
|                         | EAST-0359755 NRTH-1528872 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-778     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 136,324    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,291.61** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,291.61   |
| ***** 120.25-3-63 ***** |                           |            |                     |                |            |
|                         | 315 S Washington St       |            |                     | ACCT 032076110 | BILL 2504  |
| 120.25-3-63             | 210 1 Family Res          |            | Village Tax         | 35,400         | 875.11     |
| Wezalis William         | Herkimer Centra 213001    | 9,700      |                     |                |            |
| 315 S Washington St     | #1                        | 35,400     |                     |                |            |
| Herkimer, NY 13350      | E2 17 10 1                |            |                     |                |            |
|                         | H G S L R                 |            |                     |                |            |
|                         | FRNT 39.25 DPTH 150.00    |            |                     |                |            |
|                         | EAST-0363266 NRTH-1526678 |            |                     |                |            |
|                         | DEED BOOK 00604 PG-00631  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 52,059     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 875.11**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 875.11     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 813  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-7-84 ***** |                           |            |                     |                |            |
| 120.24-7-84             | 709 Bellinger Ave         |            |                     | ACCT 032004770 | BILL 2505  |
| Whalen Daniel Paul      | 210 1 Family Res          | 13,600     | Village Tax         | 61,800         | 1,527.74   |
| Whalen Yop T            | Herkimer Centra 213001    | 61,800     |                     |                |            |
| 709 Bellinger Ave       | S 2                       |            |                     |                |            |
| Herkimer, NY 13350      | S2 7 8 2                  |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 44.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0359505 NRTH-1527225 |            |                     |                |            |
|                         | DEED BOOK 2021 PG-3653    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 90,882     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,527.74** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,527.74   |
| ***** 120.24-6-21 ***** |                           |            |                     |                |            |
| 120.24-6-21             | 119 Margaret St           |            |                     | ACCT 032075240 | BILL 2506  |
| Whalen Doreen           | 210 1 Family Res          | 9,300      | Village Tax         | 44,300         | 1,095.13   |
| 119 Margaret St         | Herkimer Centra 213001    | 44,300     |                     |                |            |
| Herkimer, NY 13350      | W 7                       |            |                     |                |            |
|                         | W2 9 10 7                 |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 60.00 DPTH 50.00     |            |                     |                |            |
|                         | EAST-0360394 NRTH-1527038 |            |                     |                |            |
|                         | DEED BOOK 2022 PG-5640    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 65,147     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,095.13** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,095.13   |
| ***** 113.81-5-3 *****  |                           |            |                     |                |            |
| 113.81-5-3              | 108 E German St           |            |                     | ACCT 032076800 | BILL 2507  |
| Whaley Marilyn          | 210 1 Family Res          | 6,100      | Village Tax         | 38,100         | 941.86     |
| 448 N Main St           | Herkimer Centra 213001    | 38,100     |                     |                |            |
| Herkimer, NY 13350      | S 3                       |            |                     |                |            |
|                         | S2 10 1 3                 |            |                     |                |            |
|                         | H L R                     |            |                     |                |            |
|                         | FRNT 35.00 DPTH 43.00     |            |                     |                |            |
|                         | BANK 184                  |            |                     |                |            |
|                         | EAST-0361032 NRTH-1529592 |            |                     |                |            |
|                         | DEED BOOK 1123 PG-830     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 56,029     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 941.86**   |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 941.86     |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 814  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-4-40 ***** |                           |            |                            |                |            |
|                         | 311 Church St             |            |                            | ACCT 032007140 | BILL 2508  |
| 120.24-4-40             | 210 1 Family Res          |            | Village Tax                | 63,400         | 1,567.29   |
| Whaley Timothy S        | Herkimer Centra 213001    | 14,400     | XC891 Water & sewer relevy | 2,420.88       | 2,420.88   |
| 311 Church St           | S 1                       | 63,400     |                            |                |            |
| Herkimer, NY 13350      | S2 9 3 1                  |            |                            |                |            |
|                         | H G L TSP                 |            |                            |                |            |
|                         | FRNT 72.00 DPTH 85.00     |            |                            |                |            |
|                         | EAST-0360307 NRTH-1528201 |            |                            |                |            |
|                         | DEED BOOK 1498 PG-904     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 93,235     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 3,988.17** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 3,988.17   |
| ***** 120.24-2-63 ***** |                           |            |                            |                |            |
|                         | 616 Church St             |            |                            | ACCT 032053970 | BILL 2509  |
| 120.24-2-63             | 210 1 Family Res          |            | Village Tax                | 81,400         | 2,012.27   |
| Wheet Gary              | Herkimer Centra 213001    | 14,200     |                            |                |            |
| Wheet Susan I           | #5                        | 81,400     |                            |                |            |
| 616 Church St           | N2 7 2 17                 |            |                            |                |            |
| Herkimer, NY 13350      | H G SP                    |            |                            |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                         | BANK 740                  |            |                            |                |            |
|                         | EAST-0359438 NRTH-1527963 |            |                            |                |            |
|                         | DEED BOOK 809 PG-224      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 119,706    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,012.27** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,012.27   |
| ***** 120.33-4-55 ***** |                           |            |                            |                |            |
|                         | 211 E Steele St           |            |                            | ACCT 032022530 | BILL 2510  |
| 120.33-4-55             | 210 1 Family Res          |            | Village Tax                | 47,400         | 1,171.76   |
| White Brett S           | Herkimer Centra 213001    | 10,800     |                            |                |            |
| 211 E Steele St         | N 26                      | 47,400     |                            |                |            |
| Herkimer, NY 13350      | N2 17 11 26               |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 40.00 DPTH 125.00    |            |                            |                |            |
|                         | EAST-0363583 NRTH-1526295 |            |                            |                |            |
|                         | DEED BOOK 1440 PG-672     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 69,706     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,171.76** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,171.76   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
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VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 815  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-------------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.73-3-13 *****       |                           |            |                            |                |            |
| 113.73-3-13                   | 534-1/2 Prescott St       |            |                            | ACCT 032044520 | BILL 2511  |
| White David R                 | 280 Res Multiple          |            | Village Tax                | 77,300         | 1,910.91   |
| White Laurie E                | Herkimer Centra 213001    | 13,800     | XC891 Water & sewer relevy | 279.90 MT M    | 279.90     |
| 18 Central St                 | #12                       | 77,300     |                            |                |            |
| Randolph, VT 05060            | E2 5 9 10                 |            |                            |                |            |
|                               | 2h G S Cp L R             |            |                            |                |            |
|                               | FRNT 50.00 DPTH 110.00    |            |                            |                |            |
|                               | EAST-0361181 NRTH-1530642 |            |                            |                |            |
|                               | DEED BOOK 1571 PG-757     |            |                            |                |            |
|                               | FULL MARKET VALUE         | 113,676    |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 2,190.81** |
|                               |                           |            |                            | DATE #1        | 07/01/24   |
|                               |                           |            |                            | AMT DUE        | 2,190.81   |
| ***** 113.81-2-4 *****        |                           |            |                            |                |            |
| 113.81-2-4                    | 324 Lansing St            |            |                            | ACCT 032076230 | BILL 2512  |
| White Irrevocable Trust J & E | 210 1 Family Res          |            | Village Tax                | 62,000         | 1,532.68   |
| 324 Lansing St                | Herkimer Centra 213001    | 11,400     |                            |                |            |
| Herkimer, NY 13350            | #33                       | 62,000     |                            |                |            |
|                               | S2 10 6 8                 |            |                            |                |            |
|                               | H G L R                   |            |                            |                |            |
|                               | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                               | EAST-0362001 NRTH-1530273 |            |                            |                |            |
|                               | DEED BOOK 2023 PG-2938    |            |                            |                |            |
|                               | FULL MARKET VALUE         | 91,176     |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 1,532.68** |
|                               |                           |            |                            | DATE #1        | 07/01/24   |
|                               |                           |            |                            | AMT DUE        | 1,532.68   |
| ***** 120.23-2-23 *****       |                           |            |                            |                |            |
| 120.23-2-23                   | 802 Johnson Ave           |            |                            | ACCT 032000047 | BILL 2513  |
| White Jeffrey                 | 210 1 Family Res          |            | Village Tax                | 137,100        | 3,389.21   |
| White Donna                   | Herkimer Centra 213001    | 17,500     |                            |                |            |
| 802 Johnson Ave               | #65                       | 137,100    |                            |                |            |
| Herkimer, NY 13350            | E2 1 28 1                 |            |                            |                |            |
|                               | H G Sp Cp L R             |            |                            |                |            |
|                               | FRNT 84.00 DPTH 120.00    |            |                            |                |            |
|                               | EAST-0357026 NRTH-1528072 |            |                            |                |            |
|                               | DEED BOOK 816 PG-460      |            |                            |                |            |
|                               | FULL MARKET VALUE         | 201,618    |                            |                |            |
|                               |                           |            | TOTAL TAX ---              |                | 3,389.21** |
|                               |                           |            |                            | DATE #1        | 07/01/24   |
|                               |                           |            |                            | AMT DUE        | 3,389.21   |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 816  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.26-1-44 ***** |                           |            |                            |                |            |
|                         | 348 Eastern Ave           |            |                            | ACCT 032076350 | BILL 2514  |
| 120.26-1-44             | 210 1 Family Res          |            | Village Tax                | 41,200         | 1,018.49   |
| White Jeffrey           | Herkimer Centra 213001    | 14,300     | XC891 Water & sewer relevy | 274.62 MT M    | 274.62     |
| White James             | S 21                      | 41,200     |                            |                |            |
| 53 W North St           | S2 17 4 21                |            |                            |                |            |
| Ilion, NY 13357         | H L R                     |            |                            |                |            |
|                         | FRNT 50.00 DPTH 121.50    |            |                            |                |            |
|                         | EAST-0364241 NRTH-1528111 |            |                            |                |            |
|                         | DEED BOOK 864 PG-5        |            |                            |                |            |
|                         | FULL MARKET VALUE         | 60,588     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,293.11** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,293.11   |
| ***** 113.73-3-48 ***** |                           |            |                            |                |            |
|                         | 417 Lansing St            |            |                            | ACCT 032080820 | BILL 2515  |
| 113.73-3-48             | 210 1 Family Res          |            | Village Tax                | 49,400         | 1,221.20   |
| White Megan L           | Herkimer Centra 213001    | 10,500     | XC891 Water & sewer relevy | 180.00 MT M    | 180.00     |
| 417 Lansing St          | N 10                      | 49,400     |                            |                |            |
| Herkimer, NY 13350      | N2 10 5 10                |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 40.00 DPTH 90.00     |            |                            |                |            |
|                         | EAST-0362050 NRTH-1530770 |            |                            |                |            |
|                         | DEED BOOK 2020 PG-179     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 72,647     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,401.20** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,401.20   |
| ***** 120.23-1-56 ***** |                           |            |                            |                |            |
|                         | 513 Wood Ln               |            |                            | ACCT 032001650 | BILL 2516  |
| 120.23-1-56             | 210 1 Family Res          |            | Village Tax                | 84,500         | 2,088.90   |
| Whittaker John L        | Herkimer Centra 213001    | 18,000     |                            |                |            |
| 513 Woodlane            | #p18,p19                  | 84,500     |                            |                |            |
| Herkimer, NY 13350      | W2 1 14 11                |            |                            |                |            |
|                         | H G Sp S L R              |            |                            |                |            |
|                         | FRNT 87.50 DPTH 126.00    |            |                            |                |            |
|                         | EAST-0357663 NRTH-1527102 |            |                            |                |            |
|                         | DEED BOOK 909 PG-6        |            |                            |                |            |
|                         | FULL MARKET VALUE         | 124,265    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,088.90** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,088.90   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 817  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|--------------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.24-4-77 *****        |                           |            |                     |                |               |            |
|                                | 226-28 Bellinger Ave      |            |                     | ACCT 032022830 | BILL 2517     |            |
| 120.24-4-77                    | 210 1 Family Res          |            | Village Tax         | 46,400         | 1,147.04      |            |
| Wiatr Stephen                  | Herkimer Centra 213001    | 9,700      |                     |                |               |            |
| Wiatr Lisa                     | N 18                      | 46,400     |                     |                |               |            |
| 118 Cold Brook St              | N2 9 4 18                 |            |                     |                |               |            |
| Poland, NY 13431               | 2h L R                    |            |                     |                |               |            |
|                                | FRNT 30.00 DPTH 107.00    |            |                     |                |               |            |
|                                | EAST-0360822 NRTH-1528029 |            |                     |                |               |            |
|                                | DEED BOOK 2019 PG-4955    |            |                     |                |               |            |
|                                | FULL MARKET VALUE         | 68,235     |                     |                |               |            |
|                                |                           |            | TOTAL TAX ---       |                |               | 1,147.04** |
|                                |                           |            |                     | DATE #1        | 07/01/24      |            |
|                                |                           |            |                     | AMT DUE        | 1,147.04      |            |
| ***** 120.26-3-39 *****        |                           |            |                     |                |               |            |
|                                | 314 John Ave              |            |                     | ACCT 032076380 | BILL 2518     |            |
| 120.26-3-39                    | 210 1 Family Res          |            | VET WAR C 41122     | 5,820          |               |            |
| Widay Family IRR Trust Patrici | Herkimer Centra 213001    | 20,100     | Village Tax         | 32,980         | 815.29        |            |
| 314 John Ave                   | S 4-7 Inc1                | 38,800     |                     |                |               |            |
| Herkimer, NY 13350             | S2 17 13 4-7 Inc1         |            |                     |                |               |            |
|                                | H G 4L R                  |            |                     |                |               |            |
|                                | FRNT 200.00 DPTH 75.45    |            |                     |                |               |            |
|                                | ACRES 0.38                |            |                     |                |               |            |
|                                | EAST-0364323 NRTH-1527088 |            |                     |                |               |            |
|                                | DEED BOOK 1137 PG-970     |            |                     |                |               |            |
|                                | FULL MARKET VALUE         | 57,059     |                     |                |               |            |
|                                |                           |            | TOTAL TAX ---       |                |               | 815.29**   |
|                                |                           |            |                     | DATE #1        | 07/01/24      |            |
|                                |                           |            |                     | AMT DUE        | 815.29        |            |
| ***** 113.81-1-68 *****        |                           |            |                     |                |               |            |
|                                | 311 Lansing St            |            |                     | ACCT 032076440 | BILL 2519     |            |
| 113.81-1-68                    | 210 1 Family Res          |            | Village Tax         | 58,000         | 1,433.80      |            |
| Widay Peter                    | Herkimer Centra 213001    | 11,400     |                     |                |               |            |
| 311 Lansing St                 | #19                       | 58,000     |                     |                |               |            |
| Herkimer, NY 13350             | N2 10 4 22                |            |                     |                |               |            |
|                                | H G Cp L R                |            |                     |                |               |            |
|                                | FRNT 50.00 DPTH 120.00    |            |                     |                |               |            |
|                                | EAST-0361726 NRTH-1530080 |            |                     |                |               |            |
|                                | DEED BOOK 1475 PG-414     |            |                     |                |               |            |
|                                | FULL MARKET VALUE         | 85,294     |                     |                |               |            |
|                                |                           |            | TOTAL TAX ---       |                |               | 1,433.80** |
|                                |                           |            |                     | DATE #1        | 07/01/24      |            |
|                                |                           |            |                     | AMT DUE        | 1,433.80      |            |
| *****                          |                           |            |                     |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 818  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT  |
|------------------------------|---------------------------|------------|---------------------|--------------|----------------|-------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |             |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |             |
| ***** 120.32-3-3 *****       |                           |            |                     |              |                |             |
|                              | 105 N Caroline St         |            |                     |              | ACCT 032000186 | BILL 2520   |
| 120.32-3-3                   | 484 1 use sm bld          |            | Village Tax         |              | 700,000        | 17,304.50   |
| Widewaters Herk II Co LLC    | Herkimer Centra 213001    | 34,400     |                     |              |                |             |
| 5845 Widewaters Pkwy Ste 100 | Bldg L                    | 700,000    |                     |              |                |             |
| East Syracuse, NY 13057      | FRNT 444.00 DPTH          |            |                     |              |                |             |
|                              | ACRES 2.00                |            |                     |              |                |             |
|                              | EAST-0359956 NRTH-1526779 |            |                     |              |                |             |
|                              | DEED BOOK 1485 PG-285     |            |                     |              |                |             |
|                              | FULL MARKET VALUE         | 1029,412   |                     |              |                |             |
|                              |                           |            | TOTAL TAX ---       |              |                | 17,304.50** |
|                              |                           |            |                     | DATE #1      |                | 07/01/24    |
|                              |                           |            |                     | AMT DUE      |                | 17,304.50   |
| ***** 120.32-3-2 *****       |                           |            |                     |              |                |             |
|                              | 101 N Caroline St         |            |                     |              | ACCT 032000189 | BILL 2521   |
| 120.32-3-2                   | 484 1 use sm bld          |            | Village Tax         |              | 586,300        | 14,493.75   |
| Widewaters Herkimer Co LLC   | Herkimer Centra 213001    | 25,800     |                     |              |                |             |
| 5845 Widewaters Pkwy Ste 100 | Widewater Group           | 586,300    |                     |              |                |             |
| East Syracuse, NY 13057      | Dollar tree               |            |                     |              |                |             |
|                              | FRNT 205.00 DPTH          |            |                     |              |                |             |
|                              | ACRES 1.30                |            |                     |              |                |             |
|                              | EAST-0358130 NRTH-1526316 |            |                     |              |                |             |
|                              | DEED BOOK 1521 PG-530     |            |                     |              |                |             |
|                              | FULL MARKET VALUE         | 862,206    |                     |              |                |             |
|                              |                           |            | TOTAL TAX ---       |              |                | 14,493.75** |
|                              |                           |            |                     | DATE #1      |                | 07/01/24    |
|                              |                           |            |                     | AMT DUE      |                | 14,493.75   |
| ***** 120.32-3-4 *****       |                           |            |                     |              |                |             |
|                              | 630 W State St            |            |                     |              | ACCT 032000190 | BILL 2522   |
| 120.32-3-4                   | 421 Restaurant            |            | Village Tax         |              | 637,100        | 15,749.56   |
| Widewaters Herkimer Co LLC   | Herkimer Centra 213001    | 25,600     |                     |              |                |             |
| 5485 Widewaters Pkwy Ste 100 | Widewater Group           | 637,100    |                     |              |                |             |
| East Syracuse, NY 13057      | Applebees                 |            |                     |              |                |             |
|                              | FRNT 209.00 DPTH          |            |                     |              |                |             |
|                              | ACRES 1.20                |            |                     |              |                |             |
|                              | EAST-0359857 NRTH-1526453 |            |                     |              |                |             |
|                              | DEED BOOK 1521 PG-530     |            |                     |              |                |             |
|                              | FULL MARKET VALUE         | 936,912    |                     |              |                |             |
|                              |                           |            | TOTAL TAX ---       |              |                | 15,749.56** |
|                              |                           |            |                     | DATE #1      |                | 07/01/24    |
|                              |                           |            |                     | AMT DUE      |                | 15,749.56   |
| *****                        |                           |            |                     |              |                |             |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 819  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|--------------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            |                |               |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |               |            |
| ***** 120.23-1-45 *****        |                           |            |                            |                |               |            |
|                                | 815 Oak Ridge Ter         |            |                            | ACCT 032026130 |               | BILL 2523  |
| 120.23-1-45                    | 210 1 Family Res          |            | VET WAR C 41122            |                | 7,110         |            |
| Wiegand Edward                 | Herkimer Centra 213001    | 22,800     | Village Tax                |                | 82,990        | 2,051.57   |
| 815 Oak Ridge Ter              | #21,22                    | 90,100     |                            |                |               |            |
| Herkimer, NY 13350             | S2 1 14 8                 |            |                            |                |               |            |
|                                | H G L R                   |            |                            |                |               |            |
|                                | FRNT 115.00 DPTH 175.00   |            |                            |                |               |            |
|                                | EAST-0357471 NRTH-1527018 |            |                            |                |               |            |
|                                | DEED BOOK 833 PG-263      |            |                            |                |               |            |
|                                | FULL MARKET VALUE         | 132,500    |                            |                |               |            |
|                                |                           |            | TOTAL TAX ---              |                |               | 2,051.57** |
|                                |                           |            |                            | DATE #1        |               | 07/01/24   |
|                                |                           |            |                            | AMT DUE        |               | 2,051.57   |
| ***** 113.73-3-51 *****        |                           |            |                            |                |               |            |
|                                | 411 Lansing St            |            |                            | ACCT 032073200 |               | BILL 2524  |
| 113.73-3-51                    | 210 1 Family Res          |            | Village Tax                |                | 67,000        | 1,656.29   |
| Wiles Jennifer L               | Herkimer Centra 213001    | 13,000     |                            |                |               |            |
| 411 Lansing St                 | #63a                      | 67,000     |                            |                |               |            |
| Herkimer, NY 13350             | N2 10 5 13,14-1           |            |                            |                |               |            |
|                                | H G 2Lots R               |            |                            |                |               |            |
|                                | FRNT 40.00 DPTH 120.00    |            |                            |                |               |            |
|                                | EAST-0362000 NRTH-1530687 |            |                            |                |               |            |
|                                | DEED BOOK 1575 PG-306     |            |                            |                |               |            |
|                                | FULL MARKET VALUE         | 98,529     |                            |                |               |            |
|                                |                           |            | TOTAL TAX ---              |                |               | 1,656.29** |
|                                |                           |            |                            | DATE #1        |               | 07/01/24   |
|                                |                           |            |                            | AMT DUE        |               | 1,656.29   |
| ***** 113.81-1-70 *****        |                           |            |                            |                |               |            |
|                                | 307 Lansing St            |            |                            | ACCT 032036720 |               | BILL 2525  |
| 113.81-1-70                    | 210 1 Family Res          |            | VET WAR C 41122            |                | 7,110         |            |
| Wiley Hall@Masonic Care Comm   | Herkimer Centra 213001    | 10,100     | Village Tax                |                | 48,090        | 1,188.82   |
| Dina Sussilleaux &Sylvia Madia | #p17,p18                  | 55,200     | XC891 Water & sewer relevy |                | 557.04        | 557.04     |
| 404 Lansing St                 | N2 10 4 24                |            |                            | MT M           |               |            |
| Herkimer, NY 13350             | H G S L R                 |            |                            |                |               |            |
|                                | FRNT 37.50 DPTH 120.00    |            |                            |                |               |            |
|                                | EAST-0361694 NRTH-1530008 |            |                            |                |               |            |
|                                | DEED BOOK 2017 PG-5634    |            |                            |                |               |            |
|                                | FULL MARKET VALUE         | 81,176     |                            |                |               |            |
|                                |                           |            | TOTAL TAX ---              |                |               | 1,745.86** |
|                                |                           |            |                            | DATE #1        |               | 07/01/24   |
|                                |                           |            |                            | AMT DUE        |               | 1,745.86   |
| *****                          |                           |            |                            |                |               |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 820  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 113.65-2-13 ***** |                           |            |                            |                |            |
| 113.65-2-13             | 1071 E German St Ext      |            |                            | ACCT 032011250 | BILL 2526  |
| Wiliczka Angelina       | 210 1 Family Res          |            | Village Tax                | 72,100         | 1,782.36   |
| Mabbett Daniel J Jr.    | Herkimer Centra 213001    | 16,800     |                            |                |            |
| 1071 E German St Ext    | Life Use W&a Wiliczka     | 72,100     |                            |                |            |
| Herkimer, NY 13350      | W2 6 2 11B,11c            |            |                            |                |            |
|                         | H G 2L R                  |            |                            |                |            |
|                         | FRNT 100.00 DPTH 180.00   |            |                            |                |            |
|                         | EAST-0362163 NRTH-1533093 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-5743    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 106,029    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,782.36** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,782.36   |
| ***** 113.65-2-12 ***** |                           |            |                            |                |            |
| 113.65-2-12             | 1069 E German St Ext      |            |                            | ACCT 032011280 | BILL 2527  |
| Wiliczka Peter J        | 210 1 Family Res          |            | Village Tax                | 65,000         | 1,606.85   |
| Wiliczka Lynne          | Herkimer Centra 213001    | 14,200     |                            |                |            |
| 1069 E German St Ext    | W2 6 2 11A                | 65,000     |                            |                |            |
| Herkimer, NY 13350      | H G TSP DK L R            |            |                            |                |            |
|                         | FRNT 60.00 DPTH 180.00    |            |                            |                |            |
|                         | EAST-0362154 NRTH-1533011 |            |                            |                |            |
|                         | DEED BOOK 873 PG-309      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 95,588     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,606.85** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,606.85   |
| ***** 120.24-2-72 ***** |                           |            |                            |                |            |
| 120.24-2-72             | 413 Caroline St           |            |                            | ACCT 032081000 | BILL 2528  |
| Wilkerson Jennifer M    | 210 1 Family Res          |            | Village Tax                | 83,400         | 2,061.71   |
| 413 N Caroline St       | Herkimer Centra 213001    | 14,200     | XC891 Water & sewer relevy | 792.55 MT M    | 792.55     |
| Herkimer, NY 13350      | W 8                       | 83,400     |                            |                |            |
|                         | W2 7 2 8                  |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0359517 NRTH-1528205 |            |                            |                |            |
|                         | DEED BOOK 1183 PG-288     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 122,647    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,854.26** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,854.26   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 821  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-4-5 *****  |                           |            |                            |                |            |
|                         | 314 N Caroline St         |            |                            | ACCT 032002460 | BILL 2529  |
| 120.24-4-5              | 210 1 Family Res          |            | Village Tax                | 63,900         | 1,579.65   |
| Williams Jason E        | Herkimer Centra 213001    | 14,200     |                            |                |            |
| Williams Paula R        | E2 9 1 18                 | 63,900     |                            |                |            |
| 314 N Caroline St       | H G L R                   |            |                            |                |            |
| Herkimer, NY 13350      | FRNT 50.00 DPTH 119.00    |            |                            |                |            |
|                         | BANK 241                  |            |                            |                |            |
|                         | EAST-0359868 NRTH-1527823 |            |                            |                |            |
|                         | DEED BOOK 872 PG-367      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 93,971     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,579.65** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,579.65   |
| ***** 120.33-4-19 ***** |                           |            |                            |                |            |
|                         | 319 S Main St             |            |                            | ACCT 032017040 | BILL 2530  |
| 120.33-4-19             | 210 1 Family Res          |            | Village Tax                | 36,200         | 894.89     |
| Williams Kathleen       | Herkimer Centra 213001    | 8,200      | XC891 Water & sewer relevy | 556.73         | 556.73     |
| 319 S Main St           | E 21                      | 36,200     |                            | MT M           |            |
| Herkimer, NY 13350      | E2 16 19 21               |            |                            |                |            |
|                         | H G L R                   |            |                            |                |            |
|                         | FRNT 25.00 DPTH 133.50    |            |                            |                |            |
|                         | EAST-0362966 NRTH-1526497 |            |                            |                |            |
|                         | DEED BOOK 2017 PG-4818    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 53,235     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,451.62** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,451.62   |
| ***** 113.81-1-67 ***** |                           |            |                            |                |            |
|                         | 313 Lansing St            |            |                            | ACCT 032045570 | BILL 2531  |
| 113.81-1-67             | 210 1 Family Res          |            | Village Tax                | 56,700         | 1,401.66   |
| Williams Kyle           | Herkimer Centra 213001    | 9,400      |                            |                |            |
| 313 Lansing St          | N2 10 4 21                | 56,700     |                            |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                            |                |            |
|                         | FRNT 34.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0361743 NRTH-1530116 |            |                            |                |            |
|                         | DEED BOOK 1472 PG-106     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 83,382     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,401.66** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,401.66   |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 822  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|-----------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.80-1-69 *****     |                           |            |                            |                |            |
|                             | 306 W German St           |            |                            | ACCT 032008640 | BILL 2532  |
| 113.80-1-69                 | 210 1 Family Res          |            | Village Tax                | 159,700        | 3,947.90   |
| Williams Suzanne            | Herkimer Centra 213001    | 19,400     |                            |                |            |
| 306 W German St             | N 6                       | 159,700    |                            |                |            |
| Herkimer, NY 13350          | N2 3 3 6                  |            |                            |                |            |
|                             | H G S P L R               |            |                            |                |            |
|                             | FRNT 90.00 DPTH 150.00    |            |                            |                |            |
|                             | EAST-0359867 NRTH-1529148 |            |                            |                |            |
|                             | DEED BOOK 2018 PG-5957    |            |                            |                |            |
|                             | FULL MARKET VALUE         | 234,853    |                            |                |            |
|                             |                           |            | TOTAL TAX ---              |                | 3,947.90** |
|                             |                           |            |                            | DATE #1        | 07/01/24   |
|                             |                           |            |                            | AMT DUE        | 3,947.90   |
| ***** 120.26-1-73 *****     |                           |            |                            |                |            |
|                             | 341 Pleasant Ave          |            |                            | ACCT 032079440 | BILL 2533  |
| 120.26-1-73                 | 210 1 Family Res          |            | Village Tax                | 42,200         | 1,043.21   |
| Williams William H          | Herkimer Centra 213001    | 14,700     | XC891 Water & sewer relevy | 653.14         | 653.14     |
| 341 Pleasant Ave            | Life Use Stella Eskoff    | 42,200     |                            |                |            |
| Herkimer, NY 13350          | N2 17 4 28 N28            |            |                            |                |            |
|                             | H L TSP R                 |            |                            |                |            |
|                             | FRNT 50.00 DPTH 132.00    |            |                            |                |            |
|                             | BANK 184                  |            |                            |                |            |
|                             | EAST-0364205 NRTH-1527953 |            |                            |                |            |
|                             | DEED BOOK 918 PG-571      |            |                            |                |            |
|                             | FULL MARKET VALUE         | 62,059     |                            |                |            |
|                             |                           |            | TOTAL TAX ---              |                | 1,696.35** |
|                             |                           |            |                            | DATE #1        | 07/01/24   |
|                             |                           |            |                            | AMT DUE        | 1,696.35   |
| ***** 113.73-2-39 *****     |                           |            |                            |                |            |
|                             | 540 W Lake Ave            |            |                            | ACCT 032002850 | BILL 2534  |
| 113.73-2-39                 | 210 1 Family Res          |            | Village Tax                | 50,000         | 1,236.04   |
| Willis Demetrius            | Herkimer Centra 213001    | 13,400     |                            |                |            |
| Hopkins Gorthie             | #22                       | 50,000     |                            |                |            |
| 540 W Lake Ave              | E2 5 13 38                |            |                            |                |            |
| Herkimer, NY                | H G S L R                 |            |                            |                |            |
|                             | FRNT 40.00 DPTH 125.00    |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023    | EAST-0361367 NRTH-1531560 |            |                            |                |            |
| Mohawk Valley Holdings, LLC | DEED BOOK 2023 PG-3274    |            |                            |                |            |
|                             | FULL MARKET VALUE         | 73,529     |                            |                |            |
|                             |                           |            | TOTAL TAX ---              |                | 1,236.04** |
|                             |                           |            |                            | DATE #1        | 07/01/24   |
|                             |                           |            |                            | AMT DUE        | 1,236.04   |
| *****                       |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 823  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |            |
| ***** 120.24-3-12 ***** |                           |            |                     |              |                |            |
|                         | 514 Church St             |            |                     |              | ACCT 032060150 | BILL 2535  |
| 120.24-3-12             | 220 2 Family Res          |            | Village Tax         |              | 68,000         | 1,681.01   |
| Winter Yvonne           | Herkimer Centra 213001    | 11,300     |                     |              |                |            |
| Fiato Kimberly          | N 16                      | 68,000     |                     |              |                |            |
| 420 Margaret St         | N2 8 1 16                 |            |                     |              |                |            |
| Herkimer, NY 13350      | H L R                     |            |                     |              |                |            |
|                         | FRNT 50.00 DPTH 80.04     |            |                     |              |                |            |
|                         | EAST-0359728 NRTH-1528082 |            |                     |              |                |            |
|                         | DEED BOOK 2020 PG-923     |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 100,000    |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 1,681.01** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 1,681.01   |
| ***** 120.24-3-29 ***** |                           |            |                     |              |                |            |
|                         | 420 Margaret St           |            |                     |              | ACCT 032022800 | BILL 2536  |
| 120.24-3-29             | 210 1 Family Res          |            | VET WAR C 41122     |              | 7,110          |            |
| Winter Yvonne           | Herkimer Centra 213001    | 13,500     | Village Tax         |              | 62,890         | 1,554.69   |
| Fiato Kimberly A        | E 27                      | 70,000     |                     |              |                |            |
| 420 Margaret St         | E2 8 2 27                 |            |                     |              |                |            |
| Herkimer, NY 13350      | Hg1 R                     |            |                     |              |                |            |
|                         | FRNT 43.00 DPTH 120.00    |            |                     |              |                |            |
|                         | EAST-0359825 NRTH-1528622 |            |                     |              |                |            |
|                         | DEED BOOK 1554 PG-786     |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 102,941    |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 1,554.69** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 1,554.69   |
| ***** 113.81-4-44 ***** |                           |            |                     |              |                |            |
|                         | 303 Steuben St            |            |                     |              | ACCT 032074670 | BILL 2537  |
| 113.81-4-44             | 210 1 Family Res          |            | Village Tax         |              | 49,400         | 1,221.20   |
| Winters Ashley L        | Herkimer Centra 213001    | 9,100      |                     |              |                |            |
| 303 Steuben St          | #p5                       | 49,400     |                     |              |                |            |
| Herkimer, NY 13350      | W2 10 12 17               |            |                     |              |                |            |
|                         | H G L R                   |            |                     |              |                |            |
|                         | FRNT 47.50 DPTH 60.00     |            |                     |              |                |            |
|                         | EAST-0362430 NRTH-1529169 |            |                     |              |                |            |
|                         | DEED BOOK 2018 PG-2174    |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 72,647     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 1,221.20** |
|                         |                           |            |                     | DATE #1      |                | 07/01/24   |
|                         |                           |            |                     | AMT DUE      |                | 1,221.20   |
| *****                   |                           |            |                     |              |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 824  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-3-24 *****        |                           |            |                     |                |            |
|                                | 421 Margaret St           |            |                     | ACCT 032006990 | BILL 2538  |
| 120.24-3-24                    | 210 1 Family Res          |            | Village Tax         | 63,900         | 1,579.65   |
| Winters Chester H              | Herkimer Centra 213001    | 10,500     |                     |                |            |
| 421 Margaret St                | W 4                       | 63,900     |                     |                |            |
| Herkimer, NY 13350             | W2 8 1 4                  |            |                     |                |            |
|                                | H G L R                   |            |                     |                |            |
|                                | FRNT 30.00 DPTH 120.00    |            |                     |                |            |
|                                | EAST-0359679 NRTH-1528532 |            |                     |                |            |
|                                | DEED BOOK 1313 PG-301     |            |                     |                |            |
|                                | FULL MARKET VALUE         | 93,971     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,579.65** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,579.65   |
| ***** 120.33-4-46 *****        |                           |            |                     |                |            |
|                                | 231 E Steele St           |            |                     | ACCT 032068460 | BILL 2539  |
| 120.33-4-46                    | 210 1 Family Res          |            | Village Tax         | 63,900         | 1,579.65   |
| Wixson, Revocable Trust Adelin | Herkimer Centra 213001    | 11,200     |                     |                |            |
| Joseph Sudakow                 | N2 17 11 16               | 63,900     |                     |                |            |
| 231 E steele St                | H G L R                   |            |                     |                |            |
| Herkimer, NY 13350             | FRNT 40.00 DPTH 140.00    |            |                     |                |            |
|                                | EAST-0363953 NRTH-1526455 |            |                     |                |            |
|                                | DEED BOOK 2018 PG-2776    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 93,971     |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 1,579.65** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 1,579.65   |
| ***** 120.23-1-14 *****        |                           |            |                     |                |            |
|                                | 820 Westwood Dr           |            |                     | ACCT 032077100 | BILL 2540  |
| 120.23-1-14                    | 210 1 Family Res          |            | Village Tax         | 125,400        | 3,099.98   |
| Wolfe Susan&Carolyn            | Herkimer Centra 213001    | 20,800     |                     |                |            |
| Wolfe-Clarke Barbara Jean      | #45                       | 125,400    |                     |                |            |
| 73 Mount Airy Rd               | E2 1A 4 5                 |            |                     |                |            |
| Bernardsville, NJ 07924        | H G L R                   |            |                     |                |            |
|                                | FRNT 100.00 DPTH 163.30   |            |                     |                |            |
|                                | EAST-0356384 NRTH-1527994 |            |                     |                |            |
|                                | DEED BOOK 2021 PG-4126    |            |                     |                |            |
|                                | FULL MARKET VALUE         | 184,412    |                     |                |            |
|                                |                           |            | TOTAL TAX ---       |                | 3,099.98** |
|                                |                           |            |                     | DATE #1        | 07/01/24   |
|                                |                           |            |                     | AMT DUE        | 3,099.98   |
| *****                          |                           |            |                     |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 825  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.81-3-45 *****  |                           |            |                            |                |            |
|                          | 210-12 Steuben St         |            |                            | ACCT 032017880 | BILL 2541  |
| 113.81-3-45              | 220 2 Family Res          |            | Village Tax                | 61,800         | 1,527.74   |
| Wood David E             | Herkimer Centra 213001    | 16,700     | XC891 Water & sewer relevy | 1,770.50 MT M  | 1,770.50   |
| 210-12 Steuben St        | In Trust                  | 61,800     |                            |                |            |
| Herkimer, NY 13350       | E2 13 4 19                |            |                            |                |            |
|                          | H G L R                   |            |                            |                |            |
|                          | FRNT 50.00 DPTH 181.00    |            |                            |                |            |
|                          | EAST-0362784 NRTH-1528935 |            |                            |                |            |
|                          | DEED BOOK 1575 PG-458     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 90,882     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 3,298.24** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 3,298.24   |
| ***** 113.81-5-46 *****  |                           |            |                            |                |            |
|                          | 422 N Washington St       |            |                            | ACCT 032067110 | BILL 2542  |
| 113.81-5-46              | 210 1 Family Res          |            | Village Tax                | 41,200         | 1,018.49   |
| Wood Nelson              | Herkimer Centra 213001    | 9,400      |                            |                |            |
| 422 N Washington St      | #5                        | 41,200     |                            |                |            |
| Herkimer, NY 13350       | E2 10 2 10                |            |                            |                |            |
|                          | H G L R                   |            |                            |                |            |
| PRIOR OWNER ON 3/01/2023 | FRNT 60.30 DPTH 90.00     |            |                            |                |            |
| McCredie Emily           | EAST-0361511 NRTH-1529452 |            |                            |                |            |
|                          | DEED BOOK 2024 PG-285     |            |                            |                |            |
|                          | FULL MARKET VALUE         | 60,588     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,018.49** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,018.49   |
| ***** 113.73-3-14 *****  |                           |            |                            |                |            |
|                          | 532 Prescott St           |            |                            | ACCT 032042120 | BILL 2543  |
| 113.73-3-14              | 210 1 Family Res          |            | Village Tax                | 58,500         | 1,446.16   |
| Wood Steven J            | Herkimer Centra 213001    | 13,700     | XC891 Water & sewer relevy | 307.86 MT M    | 307.86     |
| 532 Pescott St           | #11                       | 58,500     |                            |                |            |
| Herkimer, NY 13350       | E2 5 9 9                  |            |                            |                |            |
|                          | H S L R                   |            |                            |                |            |
|                          | FRNT 53.00 DPTH 108.00    |            |                            |                |            |
|                          | EAST-0361223 NRTH-1530612 |            |                            |                |            |
|                          | DEED BOOK 906 PG-456      |            |                            |                |            |
|                          | FULL MARKET VALUE         | 86,029     |                            |                |            |
|                          |                           |            | TOTAL TAX ---              |                | 1,754.02** |
|                          |                           |            |                            | DATE #1        | 07/01/24   |
|                          |                           |            |                            | AMT DUE        | 1,754.02   |
| *****                    |                           |            |                            |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 826  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.24-2-61 ***** |                           |            |                     |                |            |
|                         | 706 Church St             |            |                     | ACCT 032033840 | BILL 2544  |
| 120.24-2-61             | 210 1 Family Res          |            | Village Tax         | 66,800         | 1,651.34   |
| Wood Tammy              | Herkimer Centra 213001    | 14,200     |                     |                |            |
| 706 Church St           | N 19                      | 66,800     |                     |                |            |
| Herkimer, NY 13350      | N2 7 2 19                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 50.00 DPTH 120.00    |            |                     |                |            |
|                         | EAST-0359344 NRTH-1527920 |            |                     |                |            |
|                         | DEED BOOK 893 PG-428      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 98,235     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,651.34** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,651.34   |
| ***** 113.81-3-27 ***** |                           |            |                     |                |            |
|                         | 20-20 Folts St            |            |                     | ACCT 032041040 | BILL 2545  |
| 113.81-3-27             | 281 Multiple res          |            | Village Tax         | 81,400         | 2,012.27   |
| Woodrick James          | Herkimer Centra 213001    | 11,600     |                     |                |            |
| 404 Margaret St         | S 3                       | 81,400     |                     |                |            |
| Herkimer, NY 13350      | S2 13 3 3                 |            |                     |                |            |
|                         | 2h L R2                   |            |                     |                |            |
|                         | FRNT 45.00 DPTH 141.50    |            |                     |                |            |
|                         | BANK 035                  |            |                     |                |            |
|                         | EAST-0362409 NRTH-1528913 |            |                     |                |            |
|                         | DEED BOOK 00665 PG-00131  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 119,706    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2,012.27** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 2,012.27   |
| ***** 113.81-3-28 ***** |                           |            |                     |                |            |
|                         | 222 Folts St              |            |                     | ACCT 032025890 | BILL 2546  |
| 113.81-3-28             | 210 1 Family Res          |            | Village Tax         | 51,500         | 1,273.12   |
| Woodrick James F        | Herkimer Centra 213001    | 14,500     |                     |                |            |
| Woodrick Carol          | S2 13 3 4                 | 51,500     |                     |                |            |
| 404 Margaret St         | H B S L R                 |            |                     |                |            |
| Herkimer, NY 13350      | FRNT 45.00 DPTH 143.00    |            |                     |                |            |
|                         | EAST-0362446 NRTH-1528930 |            |                     |                |            |
|                         | DEED BOOK 794 PG-60       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 75,735     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,273.12** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,273.12   |
| *****                   |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 827  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

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

\*\*\*\*\* 120.24-3-36 \*\*\*\*\*  
 404 Margaret St ACCT 032059850 BILL 2547  
 120.24-3-36 210 1 Family Res Village Tax 98,300 2,430.05  
 Woodrick James F Herkimer Centra 213001 18,500  
 Woodrick Carol E 20A 98,300  
 404 Margaret St E2 8 2 20A  
 Herkimer, NY 13350 H G Tsp L R  
 FRNT 100.00 DPTH 120.00  
 BANK 035  
 EAST-0359961 NRTH-1528329  
 DEED BOOK 799 PG-494  
 FULL MARKET VALUE 144,559  
 TOTAL TAX --- 2,430.05\*\*  
 DATE #1 07/01/24  
 AMT DUE 2,430.05

\*\*\*\*\* 120.24-5-40 \*\*\*\*\*  
 414 Park Ave ACCT 032000069 BILL 2548  
 120.24-5-40 210 1 Family Res Village Tax 42,200 1,043.21  
 Woodrick James F Herkimer Centra 213001 6,800 XC891 Water & sewer relevy 704.04 MT M 704.04  
 Woodrick Carol L N2 9 7 18-1 42,200  
 404 Margaret St H G L R  
 Herkimer, NY 12203 FRNT 30.00 DPTH 60.00  
 EAST-0360407 NRTH-1527231  
 DEED BOOK 851 PG-240  
 FULL MARKET VALUE 62,059  
 TOTAL TAX --- 1,747.25\*\*  
 DATE #1 07/01/24  
 AMT DUE 1,747.25

\*\*\*\*\* 120.24-5-13 \*\*\*\*\*  
 512 Park Ave ACCT 032073890 BILL 2549  
 120.24-5-13 210 1 Family Res Village Tax 38,800 959.16  
 Woods Wayne E Herkimer Centra 213001 8,700  
 Farrone Katherine J N 19 38,800  
 512 Park Ave N2 9 6 19  
 Herkimer, NY 13350 H L R  
 FRNT 30.00 DPTH 90.00  
 EAST-0360144 NRTH-1527127  
 DEED BOOK 2022 PG-2902  
 FULL MARKET VALUE 57,059  
 TOTAL TAX --- 959.16\*\*  
 DATE #1 07/01/24  
 AMT DUE 959.16

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STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 828  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS           | ASSESSMENT | EXEMPTION CODE             | VILLAGE     | TAXABLE VALUE | TAX AMOUNT |
|-----------------------|-------------------------------------|------------|----------------------------|-------------|---------------|------------|
| 120.34-1-4            | 208 E Steele St<br>210 1 Family Res |            | Village Tax                | 120.34-1-4  | 25,300        | 625.43     |
| Wright III Wesley J   | Herkimer Centra 213001              | 8,800      |                            |             |               |            |
| 208 E Steele St       | S2 21 1 4,5                         | 25,300     |                            |             |               |            |
| Herkimer, NY 13350    | H 2L R                              |            |                            |             |               |            |
|                       | FRNT 50.00 DPTH 92.00               |            |                            |             |               |            |
|                       | EAST-0363617 NRTH-1526138           |            |                            |             |               |            |
|                       | DEED BOOK 2017 PG-5497              |            |                            |             |               |            |
|                       | FULL MARKET VALUE                   | 37,206     |                            |             |               |            |
|                       |                                     |            | TOTAL TAX ---              |             |               | 625.43**   |
|                       |                                     |            |                            | DATE #1     |               | 07/01/24   |
|                       |                                     |            |                            | AMT DUE     |               | 625.43     |
| 113.81-3-34           | 211 Steuben St<br>220 2 Family Res  |            | Village Tax                | 113.81-3-34 | 54,300        | 1,342.33   |
| Wright Michael        | Herkimer Centra 213001              | 11,700     | XC891 Water & sewer relevy |             | 735.09        | 735.09     |
| 211 Steuben St        | W2 13 3 9                           | 54,300     |                            |             |               |            |
| Herkimer, NY 13350    | H G L R                             |            |                            |             |               |            |
|                       | FRNT 32.50 DPTH 128.00              |            |                            |             |               |            |
|                       | EAST-0362586 NRTH-1528853           |            |                            |             |               |            |
|                       | DEED BOOK 2017 PG-3085              |            |                            |             |               |            |
|                       | FULL MARKET VALUE                   | 79,853     |                            |             |               |            |
|                       |                                     |            | TOTAL TAX ---              |             |               | 2,077.42** |
|                       |                                     |            |                            | DATE #1     |               | 07/01/24   |
|                       |                                     |            |                            | AMT DUE     |               | 2,077.42   |
| 113.73-3-52           | 409 Lansing St<br>210 1 Family Res  |            | Village Tax                | 113.73-3-52 | 90,600        | 2,239.70   |
| Wrinn Maryann M       | Herkimer Centra 213001              | 13,000     |                            |             |               |            |
| 409 Lansing St        | #63                                 | 90,600     |                            |             |               |            |
| Herkimer, NY 13350    | N2 10 5 14                          |            |                            |             |               |            |
|                       | H G L R                             |            |                            |             |               |            |
|                       | FRNT 85.00 DPTH 120.00              |            |                            |             |               |            |
|                       | EAST-0361978 NRTH-1530633           |            |                            |             |               |            |
|                       | DEED BOOK 1125 PG-228               |            |                            |             |               |            |
|                       | FULL MARKET VALUE                   | 133,235    |                            |             |               |            |
|                       |                                     |            | TOTAL TAX ---              |             |               | 2,239.70** |
|                       |                                     |            |                            | DATE #1     |               | 07/01/24   |
|                       |                                     |            |                            | AMT DUE     |               | 2,239.70   |
| 120.25-4-51           | 205 S Main St<br>481 Att row bldg   |            | Village Tax                | 120.25-4-51 | 230,000       | 5,685.76   |
| XIAO ZHI YONG         | Herkimer Centra 213001              | 41,200     |                            |             |               |            |
| 201 S Main St         | E 4A 27B 27C                        | 230,000    |                            |             |               |            |
| Herkimer, NY 13350    | E2 16 11 4A,27b,27c                 |            |                            |             |               |            |
|                       | Bldg & 3 L C                        |            |                            |             |               |            |
|                       | FRNT 120.20 DPTH 191.50             |            |                            |             |               |            |
|                       | EAST-0362486 NRTH-1527344           |            |                            |             |               |            |
|                       | DEED BOOK 1546 PG-318               |            |                            |             |               |            |
|                       | FULL MARKET VALUE                   | 338,235    |                            |             |               |            |
|                       |                                     |            | TOTAL TAX ---              |             |               | 5,685.76** |
|                       |                                     |            |                            | DATE #1     |               | 07/01/24   |
|                       |                                     |            |                            | AMT DUE     |               | 5,685.76   |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 829  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.25-4-52 *****   |                           |            |                     |                |               |            |
|                           | 201 S Main St             |            |                     | ACCT 032060690 |               | BILL 2554  |
| 120.25-4-52               | 481 Att row bldg          |            | Village Tax         |                | 75,000        | 1,854.05   |
| Xiao Zhi Yong             | Herkimer Centra 213001    | 9,000      |                     |                |               |            |
| 201 S Main St             | E 27A                     | 75,000     |                     |                |               |            |
| Herkimer, NY 13350        | E2 16 11 27A              |            |                     |                |               |            |
|                           | Blk & L M                 |            |                     |                |               |            |
|                           | FRNT 28.00 DPTH 97.00     |            |                     |                |               |            |
|                           | EAST-0362422 NRTH-1527380 |            |                     |                |               |            |
|                           | DEED BOOK 1365 PG-587     |            |                     |                |               |            |
|                           | FULL MARKET VALUE         | 110,294    |                     |                |               |            |
|                           |                           |            | TOTAL TAX ---       |                |               | 1,854.05** |
|                           |                           |            |                     | DATE #1        |               | 07/01/24   |
|                           |                           |            |                     | AMT DUE        |               | 1,854.05   |
| ***** 120.25-4-63.1 ***** |                           |            |                     |                |               |            |
|                           | S Washington St           |            |                     | ACCT 032051930 |               | BILL 2555  |
| 120.25-4-63.1             | 311 Res vac land          |            | Village Tax         |                | 8,400         | 207.65     |
| XIAO ZHI YONG             | Herkimer Centra 213001    | 8,400      |                     |                |               |            |
| 201 S Main St             | W 5                       | 8,400      |                     |                |               |            |
| Herkimer, NY 13350        | W2 16 11 5                |            |                     |                |               |            |
|                           | VL                        |            |                     |                |               |            |
|                           | FRNT 56.40 DPTH 129.10    |            |                     |                |               |            |
|                           | EAST-0362557 NRTH-1527333 |            |                     |                |               |            |
|                           | DEED BOOK 1546 PG-318     |            |                     |                |               |            |
|                           | FULL MARKET VALUE         | 12,353     |                     |                |               |            |
|                           |                           |            | TOTAL TAX ---       |                |               | 207.65**   |
|                           |                           |            |                     | DATE #1        |               | 07/01/24   |
|                           |                           |            |                     | AMT DUE        |               | 207.65     |
| ***** 120.25-4-63.2 ***** |                           |            |                     |                |               |            |
|                           | 114 S Washington St       |            |                     |                |               | BILL 2556  |
| 120.25-4-63.2             | 330 Vacant comm           |            | Village Tax         |                | 12,100        | 299.12     |
| Xiao Zhi Yong             | Herkimer Centra 213001    | 12,100     |                     |                |               |            |
| 201 S Washington St       | V/L                       | 12,100     |                     |                |               |            |
| Herkimer, NY 13350        | FRNT 54.00 DPTH 207.80    |            |                     |                |               |            |
|                           | EAST-0362683 NRTH-1527412 |            |                     |                |               |            |
|                           | DEED BOOK 2021 PG-1723    |            |                     |                |               |            |
|                           | FULL MARKET VALUE         | 17,794     |                     |                |               |            |
|                           |                           |            | TOTAL TAX ---       |                |               | 299.12**   |
|                           |                           |            |                     | DATE #1        |               | 07/01/24   |
|                           |                           |            |                     | AMT DUE        |               | 299.12     |
| ***** 120.25-4-64.2 ***** |                           |            |                     |                |               |            |
|                           | S Washington St           |            |                     | ACCT 032000115 |               | BILL 2557  |
| 120.25-4-64.2             | 330 Vacant comm           |            | Village Tax         |                | 3,100         | 76.63      |
| Xiao Zhi Yong             | Herkimer Centra 213001    | 3,100      |                     |                |               |            |
| 201 S Main St             | P Of W2 16 11 6           | 3,100      |                     |                |               |            |
| Herkimer, NY 13350        | V L                       |            |                     |                |               |            |
|                           | FRNT 90.00 DPTH 56.80     |            |                     |                |               |            |
|                           | EAST-0362596 NRTH-1527291 |            |                     |                |               |            |
|                           | DEED BOOK 2017 PG-505     |            |                     |                |               |            |
|                           | FULL MARKET VALUE         | 4,559      |                     |                |               |            |
|                           |                           |            | TOTAL TAX ---       |                |               | 76.63**    |
|                           |                           |            |                     | DATE #1        |               | 07/01/24   |
|                           |                           |            |                     | AMT DUE        |               | 76.63      |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 830  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.24-4-27 ***** |                           |            |                            |                |            |
|                         | 314-16 Margaret St        |            |                            | ACCT 032034170 | BILL 2558  |
| 120.24-4-27             | 411 Apartment             |            | Village Tax                | 82,400         | 2,036.99   |
| Young Ken               | Herkimer Centra 213001    | 9,900      | XC891 Water & sewer relevy | 504.45 MT M    | 504.45     |
| 6 Benedict Ct           | E 14                      | 82,400     |                            |                |            |
| Ballston Spa, NY 12020  | E2 9 2 14                 |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 60.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0360169 NRTH-1527867 |            |                            |                |            |
|                         | DEED BOOK 2018 PG-3103    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 121,176    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,541.44** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,541.44   |
| ***** 120.24-5-44 ***** |                           |            |                            |                |            |
|                         | 404 Park Ave              |            |                            | ACCT 032040290 | BILL 2559  |
| 120.24-5-44             | 210 1 Family Res          |            | VET COM C 41132            | 11,850         |            |
| Young Mary Lourdes      | Herkimer Centra 213001    | 13,000     | Village Tax                | 55,150         | 1,363.35   |
| Leone Lucian A          | N 15                      | 67,000     |                            |                |            |
| 404 Park Ave            | N2 9 7 15                 |            |                            |                |            |
| Herkimer, NY 13350      | H G L R                   |            |                            |                |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                            |                |            |
|                         | EAST-0360522 NRTH-1527318 |            |                            |                |            |
|                         | DEED BOOK 924 PG-505      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 98,529     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,363.35** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,363.35   |
| ***** 113.73-1-26 ***** |                           |            |                            |                |            |
|                         | Lake St                   |            |                            | ACCT 032030060 | BILL 2560  |
| 113.73-1-26             | 312 Vac w/imprv           |            | Village Tax                | 11,600         | 286.76     |
| Young Richard R         | Herkimer Centra 213001    | 10,400     |                            |                |            |
| 503 Lake St             | #10                       | 11,600     |                            |                |            |
| Herkimer, NY 13350      | E2 5 14 18                |            |                            |                |            |
|                         | G L                       |            |                            |                |            |
|                         | FRNT 50.00 DPTH 107.25    |            |                            |                |            |
|                         | EAST-0361893 NRTH-1531537 |            |                            |                |            |
|                         | DEED BOOK 673 PG-930      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 17,059     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 286.76**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 286.76     |
| *****                   |                           |            |                            |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 831  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 113.73-2-20 ***** |                           |            |                            |                |            |
|                         | 503 Lake St               |            |                            | ACCT 032077730 | BILL 2561  |
| 113.73-2-20             | 210 1 Family Res          |            | Village Tax                | 24,700         | 610.60     |
| Young Richard R         | Herkimer Centra 213001    | 9,700      | XC891 Water & sewer relevy | 292.00 MT M    | 292.00     |
| 503 Lake St             | W 20                      | 24,700     |                            |                |            |
| Herkimer, NY 13350      | W2 5 13 20                |            |                            |                |            |
|                         | H L R                     |            |                            |                |            |
|                         | FRNT 30.00 DPTH 107.00    |            |                            |                |            |
|                         | EAST-0361912 NRTH-1531337 |            |                            |                |            |
|                         | DEED BOOK 685 PG-614      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 36,324     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 902.60**   |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 902.60     |
| ***** 113.72-2-30 ***** |                           |            |                            |                |            |
|                         | 25 Dayton P1              |            |                            | ACCT 032056910 | BILL 2562  |
| 113.72-2-30             | 210 1 Family Res          |            | Village Tax                | 67,800         | 1,676.06   |
| Youngblut Carolyn       | Herkimer Centra 213001    | 13,900     |                            |                |            |
| Matusak                 | Life Use Bruce Wilber     | 67,800     |                            |                |            |
| Attn: Bruce Wilber      | N2 4 8 24,25              |            |                            |                |            |
| 25 Dayton P1            | H G 2L 2(S)               |            |                            |                |            |
| Herkimer, NY 13350      | FRNT 91.00 DPTH 111.00    |            |                            |                |            |
|                         | ACRES 0.27                |            |                            |                |            |
|                         | EAST-0361021 NRTH-1531263 |            |                            |                |            |
|                         | DEED BOOK 878 PG-402      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 99,706     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,676.06** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,676.06   |
| ***** 113.72-3-12 ***** |                           |            |                            |                |            |
|                         | 18 Charles St             |            |                            | ACCT 032019830 | BILL 2563  |
| 113.72-3-12             | 210 1 Family Res          |            | VET WAR C 41122            | 7,110          |            |
| Youngblut William J     | Herkimer Centra 213001    | 14,500     | Village Tax                | 53,690         | 1,327.25   |
| Youngblut Carolyn Anne  | #p76,77,78                | 60,800     |                            |                |            |
| 18 Charles St           | S2 4 5 8B,9,10            |            |                            |                |            |
| Herkimer, NY 13350      | H G 3L R                  |            |                            |                |            |
|                         | FRNT 131.00 DPTH 192.00   |            |                            |                |            |
|                         | EAST-0360786 NRTH-1531104 |            |                            |                |            |
|                         | DEED BOOK 2022 PG-5918    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 89,412     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,327.25** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,327.25   |
| *****                   |                           |            |                            |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 832  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.23-1-74 ***** |                           |            |                            |                |            |
| 120.23-1-74             | 623 Park Lane Dr          |            |                            | ACCT 032018000 | BILL 2564  |
| Zabele Daniel           | 210 1 Family Res          | 19,000     | Village Tax                | 110,200        | 2,724.22   |
| 623 Park Lane Dr        | Herkimer Centra 213001    |            |                            |                |            |
| Herkimer, NY 13350      | #21                       | 110,200    |                            |                |            |
|                         | W2 1 19 15                |            |                            |                |            |
|                         | H G Tsp S L R             |            |                            |                |            |
|                         | FRNT 74.41 DPTH 170.80    |            |                            |                |            |
|                         | EAST-0357304 NRTH-1527566 |            |                            |                |            |
|                         | DEED BOOK 2017 PG-2956    |            |                            |                |            |
|                         | FULL MARKET VALUE         | 162,059    |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,724.22** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,724.22   |
| ***** 113.81-3-54 ***** |                           |            |                            |                |            |
| 113.81-3-54             | 215 Harter St             |            |                            | ACCT 032040650 | BILL 2565  |
| Zabry Keith L           | 210 1 Family Res          | 11,900     | Village Tax                | 44,300         | 1,095.13   |
| Zabry Shirley A         | Herkimer Centra 213001    |            |                            |                |            |
| 215 Harter St           | W 7B                      | 44,300     |                            |                |            |
| Herkimer, NY 13350      | W2 13 4 7B                |            |                            |                |            |
|                         | H & Lot R                 |            |                            |                |            |
|                         | FRNT 28.00 DPTH 171.00    |            |                            |                |            |
|                         | BANK 720                  |            |                            |                |            |
|                         | EAST-0362818 NRTH-1529101 |            |                            |                |            |
|                         | DEED BOOK 722 PG-192      |            |                            |                |            |
|                         | FULL MARKET VALUE         | 65,147     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 1,095.13** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 1,095.13   |
| ***** 113.81-5-50 ***** |                           |            |                            |                |            |
| 113.81-5-50             | 408 N Washington St       |            |                            | ACCT 032025410 | BILL 2566  |
| Zahniser Brian          | 411 Apartment             | 10,800     | Village Tax                | 48,400         | 1,196.48   |
| 121 Dutch Hill Rd       | Herkimer Centra 213001    |            | XC891 Water & sewer relevy | 975.00 MT M    | 975.00     |
| Frankfort, NY 13340     | E 2                       | 48,400     |                            |                |            |
|                         | E2 10 10 2                |            |                            |                |            |
|                         | Apt H G L M               |            |                            |                |            |
|                         | FRNT 59.00 DPTH 140.00    |            |                            |                |            |
|                         | EAST-0361678 NRTH-1529291 |            |                            |                |            |
|                         | DEED BOOK 1627 PG-196     |            |                            |                |            |
|                         | FULL MARKET VALUE         | 71,176     |                            |                |            |
|                         |                           |            | TOTAL TAX ---              |                | 2,171.48** |
|                         |                           |            |                            | DATE #1        | 07/01/24   |
|                         |                           |            |                            | AMT DUE        | 2,171.48   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 833  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----        | VILLAGE-----   | TAX AMOUNT |
|-----------------------------|---------------------------|------------|----------------------------|----------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION            | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS          |                |            |
| ***** 120.25-2-20 *****     |                           |            |                            |                |            |
|                             | 201 N Washington St       |            |                            | ACCT 032059610 | BILL 2567  |
| 120.25-2-20                 | 482 Det row bldg          |            | Village Tax                | 65,700         | 1,624.15   |
| Zaionz Irrev Trust          | Herkimer Centra 213001    | 13,400     | XC891 Water & sewer relevy | 4,098.24       | 4,098.24   |
| Zaionz rev Trust            | W 14                      | 65,700     |                            |                |            |
| 742 County Highway 25 St    | W2 13 1 14                |            |                            |                |            |
| Richfield Springs, NY 13439 | Bldg & L C                |            |                            |                |            |
|                             | FRNT 33.00 DPTH 126.50    |            |                            |                |            |
|                             | EAST-0362118 NRTH-1528343 |            |                            |                |            |
|                             | DEED BOOK 2018 PG-552     |            |                            |                |            |
|                             | FULL MARKET VALUE         | 96,618     |                            |                |            |
|                             |                           |            | TOTAL TAX ---              |                | 5,722.39** |
|                             |                           |            |                            | DATE #1        | 07/01/24   |
|                             |                           |            |                            | AMT DUE        | 5,722.39   |
| ***** 113.81-3-11 *****     |                           |            |                            |                |            |
|                             | 202 N Washington St       |            |                            | ACCT 032020970 | BILL 2568  |
| 113.81-3-11                 | 411 Apartment             |            | Village Tax                | 80,300         | 1,985.07   |
| Zaionz rev Trust            | Herkimer Centra 213001    | 10,800     |                            |                |            |
| Zaionz rev Trust            | E 15                      | 80,300     |                            |                |            |
| 742 County Highway 25 St    | E2 13 2 15                |            |                            |                |            |
| Richfield Springs, NY 13439 | Apt H G L M               |            |                            |                |            |
|                             | FRNT 70.00 DPTH 98.00     |            |                            |                |            |
|                             | EAST-0362279 NRTH-1528415 |            |                            |                |            |
|                             | DEED BOOK 2018 PG-552     |            |                            |                |            |
|                             | FULL MARKET VALUE         | 118,088    |                            |                |            |
|                             |                           |            | TOTAL TAX ---              |                | 1,985.07** |
|                             |                           |            |                            | DATE #1        | 07/01/24   |
|                             |                           |            |                            | AMT DUE        | 1,985.07   |
| ***** 120.24-4-65 *****     |                           |            |                            |                |            |
|                             | 221-23 Church St          |            |                            | ACCT 032000210 | BILL 2569  |
| 120.24-4-65                 | 280 Res Multiple          |            | Village Tax                | 81,400         | 2,012.27   |
| Zaionz rev Trust            | Herkimer Centra 213001    | 14,400     |                            |                |            |
| Zaionz rev Trust            | S 3                       | 81,400     |                            |                |            |
| 742 County Highway 25 St    | S2 9 4 3                  |            |                            |                |            |
| Richfield Springs, NY 13439 | 2h L R                    |            |                            |                |            |
|                             | FRNT 45.00 DPTH 160.00    |            |                            |                |            |
|                             | EAST-0360670 NRTH-1528360 |            |                            |                |            |
|                             | DEED BOOK 2018 PG-552     |            |                            |                |            |
|                             | FULL MARKET VALUE         | 119,706    |                            |                |            |
|                             |                           |            | TOTAL TAX ---              |                | 2,012.27** |
|                             |                           |            |                            | DATE #1        | 07/01/24   |
|                             |                           |            |                            | AMT DUE        | 2,012.27   |
| *****                       |                           |            |                            |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 834  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-4-67 *****     |                           |            |                     |                |            |
|                             | 322 N Bellinger St        |            |                     | ACCT 032003630 | BILL 2570  |
| 120.24-4-67                 | 411 Apartment             |            | Village Tax         | 94,800         | 2,343.52   |
| Zaionz rev Trust            | Herkimer Centra 213001    | 14,400     |                     |                |            |
| Zaionz rev Trust            | E 28                      | 94,800     |                     |                |            |
| 742 County Highway 25 St    | H G(4) L R                |            |                     |                |            |
| Richfield Springs, NY 13439 | FRNT 50.00 DPTH 170.00    |            |                     |                |            |
|                             | EAST-0360655 NRTH-1528244 |            |                     |                |            |
|                             | DEED BOOK 2018 PG-552     |            |                     |                |            |
|                             | FULL MARKET VALUE         | 139,412    |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 2,343.52** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 2,343.52   |
| ***** 113.81-2-12 *****     |                           |            |                     |                |            |
|                             | 298 Lansing St            |            |                     | ACCT 032039600 | BILL 2571  |
| 113.81-2-12                 | 210 1 Family Res          |            | Village Tax         | 63,900         | 1,579.65   |
| Zampardi Deborah A          | Herkimer Centra 213001    | 11,700     |                     |                |            |
| BAC Tax Service Corp        | #21                       | 63,900     |                     |                |            |
| PO Box 26389                | S2 10 6 1,2-1             |            |                     |                |            |
| Richmond, VA 23260          | H G Lot R                 |            |                     |                |            |
|                             | FRNT 121.00 DPTH          |            |                     |                |            |
|                             | EAST-0361819 NRTH-1529918 |            |                     |                |            |
|                             | DEED BOOK 1338 PG-326     |            |                     |                |            |
|                             | FULL MARKET VALUE         | 93,971     |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 1,579.65** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 1,579.65   |
| ***** 113.80-2-66.1 *****   |                           |            |                     |                |            |
|                             | 435 N Main St             |            |                     | ACCT 032082240 | BILL 2572  |
| 113.80-2-66.1               | 464 Office bldg.          |            | Village Tax         | 200,000        | 4,944.14   |
| Zhao Hai Jun                | Herkimer Centra 213001    | 30,900     |                     |                |            |
| 435 N Main St               | W 10                      | 200,000    |                     |                |            |
| Herkimer, NY 13350          | W2 8 5 10                 |            |                     |                |            |
|                             | Bldgs & Lot               |            |                     |                |            |
|                             | FRNT 117.80 DPTH 270.00   |            |                     |                |            |
|                             | ACRES 0.70                |            |                     |                |            |
|                             | EAST-0360863 NRTH-1529246 |            |                     |                |            |
|                             | DEED BOOK 1455 PG-432     |            |                     |                |            |
|                             | FULL MARKET VALUE         | 294,118    |                     |                |            |
|                             |                           |            | TOTAL TAX ---       |                | 4,944.14** |
|                             |                           |            |                     | DATE #1        | 07/01/24   |
|                             |                           |            |                     | AMT DUE        | 4,944.14   |
| *****                       |                           |            |                     |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 835  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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 |
| ***** 120.24-5-61 ***** |                           |            |                     |                |            |
|                         | 306 Park Ave              |            |                     | ACCT 032009300 | BILL 2573  |
| 120.24-5-61             | 210 1 Family Res          |            | Village Tax         | 66,700         | 1,648.87   |
| Zhao Yan                | Herkimer Centra 213001    | 9,700      |                     |                |            |
| 306 Park Ave            | N 10                      | 66,700     |                     |                |            |
| Herkimer, NY 13350      | N2 9 8 10                 |            |                     |                |            |
|                         | H G L R                   |            |                     |                |            |
|                         | FRNT 40.00 DPTH 80.00     |            |                     |                |            |
|                         | EAST-0360669 NRTH-1527363 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-4349    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 98,088     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,648.87** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,648.87   |
| ***** 120.33-1-24 ***** |                           |            |                     |                |            |
|                         | 301 Mohawk St             |            |                     | ACCT 032048780 | BILL 2574  |
| 120.33-1-24             | 483 Converted Re          |            | Village Tax         | 185,400        | 4,583.22   |
| Zilka David J           | Herkimer Centra 213001    | 9,300      |                     |                |            |
| Debra Giles             | S 6                       | 185,400    |                     |                |            |
| 69 Richfield St         | S2 16 5 6                 |            |                     |                |            |
| Ilion, NY 13357-2219    | B1k G L C                 |            |                     |                |            |
|                         | FRNT 72.42 DPTH 97.60     |            |                     |                |            |
|                         | EAST-0361353 NRTH-1526370 |            |                     |                |            |
|                         | DEED BOOK 744 PG-83       |            |                     |                |            |
|                         | FULL MARKET VALUE         | 272,647    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 4,583.22** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 4,583.22   |
| ***** 120.26-1-29 ***** |                           |            |                     |                |            |
|                         | 333 Protection Ave        |            |                     | ACCT 032024120 | BILL 2575  |
| 120.26-1-29             | 210 1 Family Res          |            | VET WAR CT 41121    | 7,110          |            |
| Zorn Joanne             | Herkimer Centra 213001    | 34,900     | Village Tax         | 63,990         | 1,581.88   |
| Attn: Anthony Fusco     | E 34                      | 71,100     |                     |                |            |
| 333 Protection Ave      | E2 18 3 34                |            |                     |                |            |
| Herkimer, NY 13350      | H G Cp S L R              |            |                     |                |            |
|                         | ACRES 1.10                |            |                     |                |            |
|                         | EAST-0364818 NRTH-1527396 |            |                     |                |            |
|                         | DEED BOOK 891 PG-150      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 104,559    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1,581.88** |
|                         |                           |            |                     | DATE #1        | 07/01/24   |
|                         |                           |            |                     | AMT DUE        | 1,581.88   |

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STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

2024 VILLAGE TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 836  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION                 |                |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS               |                |            |
| ***** 120.23-1-37 *****   |                           |            |                                 |                |            |
|                           | 705 Westwood Dr           |            |                                 | ACCT 032078210 | BILL 2576  |
| 120.23-1-37               | 210 1 Family Res          |            | Village Tax                     | 91,700         | 2,266.89   |
| Zuk Irrev Trust Marilyn A | Herkimer Centra 213001    | 18,800     |                                 |                |            |
| 705 Westwood Dr           | #66                       | 91,700     |                                 |                |            |
| Herkimer, NY 13350        | W2 1 20 7                 |            |                                 |                |            |
|                           | H G L R                   |            |                                 |                |            |
|                           | FRNT 75.00 DPTH 166.70    |            |                                 |                |            |
|                           | EAST-0356857 NRTH-1527408 |            |                                 |                |            |
|                           | DEED BOOK 1414 PG-803     |            |                                 |                |            |
|                           | FULL MARKET VALUE         | 134,853    |                                 |                |            |
|                           |                           |            | TOTAL TAX ---                   |                | 2,266.89** |
|                           |                           |            |                                 | DATE #1        | 07/01/24   |
|                           |                           |            |                                 | AMT DUE        | 2,266.89   |
| *****                     |                           |            |                                 |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2024 VILLAGE TAX ROLL  
 TAXABLE SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 837  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
 CURRENT DATE 5/22/2024

ROLL SUBSECTION - - TOTALS

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

| CODE  | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX  |
|-------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|------------|
| OTVIL | Other relevy  | 15            | MOVTAX         | 2,727.08        |                  |               | 2,727.08      | 2,727.08   |
| XC891 | Water & sewer | 356           | MOVTAX         | 312,927.60      |                  |               | 312,927.60    | 312,927.60 |

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|
|        |                          |               |               |                | -----         | -----         |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |
|        | Herkimer Central         | 2576          | 44893,581     | 203719,380     | 484,600       | 203,234,780   |
| 213001 |                          |               |               |                | 32746,743     | 170,488,037   |
|        | S U B - T O T A L        | 2576          | 44893,581     | 203719,380     | 484,600       | 203,234,780   |
|        | S U B - T O T A L (CONT) |               |               |                | 32746,743     | 170,488,037   |
|        | T O T A L                | 2576          | 44893,581     | 203719,380     | 484,600       | 203,234,780   |
|        | T O T A L (CONT)         |               |               |                | 32746,743     | 170,488,037   |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|---------|
| 41102 | VETFUND C   | 2             | 600     |
| 41121 | VET WAR CT  | 19            | 134,700 |
| 41122 | VET WAR C   | 68            | 464,700 |
| 41131 | VET COM CT  | 14            | 164,025 |
| 41132 | VET COM C   | 69            | 802,475 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2024 VILLAGE TAX ROLL  
 TAXABLE SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 838  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
 CURRENT DATE 5/22/2024

ROLL SUBSECTION - - TOTALS

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

| CODE  | DESCRIPTION | TOTAL PARCELS | VILLAGE  |
|-------|-------------|---------------|----------|
| 41141 | VET DIS CT  | 7             | 132,210  |
| 41142 | VET DIS C   | 19            | 313,975  |
| 41400 | CLERGY      | 4             | 6,000    |
| 41800 | AGED-ALL    | 12            | 272,675  |
| 41801 | AGED-CT     | 4             | 106,295  |
| 49506 | Sun Energy  | 1             | 200,000  |
|       | T O T A L   | 219           | 2597,655 |

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

| ROLL SEC | DESCRIPTION     | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX   |
|----------|-----------------|---------------|---------------|----------------|----------------------|-----------------------|-------------|
|          |                 |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |             |
|          | Village Tax     |               | 44893,581     | 203719,380     | 2,597,655            | 201,121,725           | 4971,871.43 |
|          | SPEC DIST TAXES |               |               |                |                      |                       | 315,654.68  |
| 1        | TAXABLE         | 2,576         |               |                |                      |                       | 5287,526.11 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
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2024 VILLAGE TAX ROLL  
 TAXABLE SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 839  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
 CURRENT DATE 5/22/2024

ROLL SECTION TOTALS

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

| CODE  | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX  |
|-------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|------------|
| OTVIL | Other relevy  | 15            | MOVTAX         | 2,727.08        |                  |               | 2,727.08      | 2,727.08   |
| XC891 | Water & sewer | 356           | MOVTAX         | 312,927.60      |                  |               | 312,927.60    | 312,927.60 |

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|
|        |                          |               |               |                | -----         | -----         |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |
|        | Herkimer Central         | 2576          | 44893,581     | 203719,380     | 484,600       | 203,234,780   |
| 213001 |                          |               |               |                | 32746,743     | 170,488,037   |
|        | S U B - T O T A L        | 2576          | 44893,581     | 203719,380     | 484,600       | 203,234,780   |
|        | S U B - T O T A L (CONT) |               |               |                | 32746,743     | 170,488,037   |
|        | T O T A L                | 2576          | 44893,581     | 203719,380     | 484,600       | 203,234,780   |
|        | T O T A L (CONT)         |               |               |                | 32746,743     | 170,488,037   |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|---------|
| 41102 | VETFUND C   | 2             | 600     |
| 41121 | VET WAR CT  | 19            | 134,700 |
| 41122 | VET WAR C   | 68            | 464,700 |
| 41131 | VET COM CT  | 14            | 164,025 |
| 41132 | VET COM C   | 69            | 802,475 |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

2024 VILLAGE TAX ROLL  
 TAXABLE SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 840  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
 CURRENT DATE 5/22/2024

ROLL SECTION TOTALS

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

| CODE  | DESCRIPTION | TOTAL PARCELS | VILLAGE  |
|-------|-------------|---------------|----------|
| 41141 | VET DIS CT  | 7             | 132,210  |
| 41142 | VET DIS C   | 19            | 313,975  |
| 41400 | CLERGY      | 4             | 6,000    |
| 41800 | AGED-ALL    | 12            | 272,675  |
| 41801 | AGED-CT     | 4             | 106,295  |
| 49506 | Sun Energy  | 1             | 200,000  |
|       | T O T A L   | 219           | 2597,655 |

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

| ROLL SEC | DESCRIPTION     | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX   |
|----------|-----------------|---------------|---------------|----------------|----------------------|-----------------------|-------------|
|          |                 |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |             |
|          | Village Tax     |               | 44893,581     | 203719,380     | 2,597,655            | 201,121,725           | 4971,871.43 |
|          | SPEC DIST TAXES |               |               |                |                      |                       | 315,654.68  |
| 1        | TAXABLE         | 2,576         |               |                |                      |                       | 5287,526.11 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 841  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----              |
|----------------------------|---------------------------|------------|---------------------|----------------|--------------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |                    |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT         |
| ***** 555.-9-3 *****       |                           |            |                     |                |                    |
|                            | 1000 delaGauchetiere St   |            |                     |                | BILL 2577          |
| 555.-9-3                   | 836 Telecom. eq.          |            | Village Tax         | 12,695         | 313.83             |
| BCE Nexxia Corp            | Herkimer Centra 213001    | 0          |                     |                |                    |
| DuCharme, McMillen & Assoc | GT Group                  | 12,695     |                     |                |                    |
| Property Compliance        | FULL MARKET VALUE         | 18,669     |                     |                |                    |
| 300                        |                           |            |                     |                |                    |
| PO Box 80615               |                           |            |                     |                |                    |
| Indianapolis, IN 46280     |                           |            |                     |                |                    |
| TOTAL TAX ---              |                           |            |                     |                | 313.83**           |
|                            |                           |            |                     |                | DATE #1 07/01/24   |
|                            |                           |            |                     |                | AMT DUE 313.83     |
| ***** 555.-8-2 *****       |                           |            |                     |                |                    |
|                            | Village                   |            |                     |                | BILL 2578          |
| 555.-8-2                   | 866 Telephone             |            | Village Tax         | 14,924         | 368.93             |
| First Light Fiber          | Herkimer Centra 213001    | 0          |                     |                |                    |
| 27 Fair St                 |                           | 14,924     |                     |                |                    |
| Norway, ME 04268           | FULL MARKET VALUE         | 21,947     |                     |                |                    |
| TOTAL TAX ---              |                           |            |                     |                | 368.93**           |
|                            |                           |            |                     |                | DATE #1 07/01/24   |
|                            |                           |            |                     |                | AMT DUE 368.93     |
| ***** 555.-7-4 *****       |                           |            |                     |                |                    |
|                            | Fiberoptics Town To Vill  |            |                     | ACCT 032000192 | BILL 2579          |
| 555.-7-4                   | 867 Misc franchs          |            | Village Tax         | 4,073          | 100.69             |
| Genuity Solutions Inc      | Herkimer Centra 213001    | 0          |                     |                |                    |
| 1025 Eldorado Blvd         | Fiberoptics Town To Vill  | 4,073      |                     |                |                    |
| Broomfield, CO 80021       | Special Franchise         |            |                     |                |                    |
|                            | Fiberoptics               |            |                     |                |                    |
|                            | FULL MARKET VALUE         | 5,990      |                     |                |                    |
| TOTAL TAX ---              |                           |            |                     |                | 100.69**           |
|                            |                           |            |                     |                | DATE #1 07/01/24   |
|                            |                           |            |                     |                | AMT DUE 100.69     |
| ***** 555.-3-1 *****       |                           |            |                     |                |                    |
|                            |                           |            |                     | ACCT 032500030 | BILL 2580          |
| 555.-3-1                   | 861 Elec & gas            |            | Village Tax         | 7198,006       | 177,939.82         |
| National Grid              | Herkimer Centra 213001    | 0          |                     |                |                    |
| 300 Erie Blvd West         | Spec Fran                 | 7198,006   |                     |                |                    |
| Syracuse, NY 13202         | Inside Vill Of            |            |                     |                |                    |
|                            | Herkimer                  |            |                     |                |                    |
|                            | BANK 984                  |            |                     |                |                    |
|                            | DEED BOOK 00000           |            |                     |                |                    |
|                            | FULL MARKET VALUE         | 10585,303  |                     |                |                    |
| TOTAL TAX ---              |                           |            |                     |                | 177,939.82**       |
|                            |                           |            |                     |                | DATE #1 07/01/24   |
|                            |                           |            |                     |                | AMT DUE 177,939.82 |
| *****                      |                           |            |                     |                |                    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 842  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE | TAX AMOUNT       |
|-------------------------------|---------------------------|------------|---------------------|--------------|---------------|------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |               |                  |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |               |                  |
| ***** 555.-1-1 *****          |                           |            |                     |              |               |                  |
|                               | Village                   |            |                     |              |               | BILL 2581        |
| 555.-1-1                      | 867 Misc franchs          |            | Village Tax         |              | 127,134       | 3,142.84         |
| Northland Networks            | Herkimer Centra 213001    | 0          |                     |              |               |                  |
| PO Box 419                    | special franchise         | 127,134    |                     |              |               |                  |
| Holland Patent, NY 13354      | FULL MARKET VALUE         | 186,962    |                     |              |               |                  |
| TOTAL TAX ---                 |                           |            |                     |              |               | 3,142.84**       |
|                               |                           |            |                     |              |               | DATE #1 07/01/24 |
|                               |                           |            |                     |              |               | AMT DUE 3,142.84 |
| ***** 555.-4-2 *****          |                           |            |                     |              |               |                  |
|                               | Village                   |            |                     |              |               | BILL 2582        |
| 555.-4-2                      | 868 Pipeline              |            | Village Tax         |              | 1,101         | 27.22            |
| Shaw Business Solutions US In | Herkimer Centra 213001    | 0          |                     |              |               |                  |
| 630 Third Ave SW Ste 900      | Sp FR                     | 1,101      |                     |              |               |                  |
| Calgary AB T2P-4L4, Canada    | FULL MARKET VALUE         | 1,619      |                     |              |               |                  |
| TOTAL TAX ---                 |                           |            |                     |              |               | 27.22**          |
|                               |                           |            |                     |              |               | DATE #1 07/01/24 |
|                               |                           |            |                     |              |               | AMT DUE 27.22    |
| ***** 555.-5-1 *****          |                           |            |                     |              |               |                  |
|                               | 869 Television            |            | Village Tax         |              |               | BILL 2583        |
| 555.-5-1                      | Herkimer Centra 213001    | 0          |                     |              | 89,887        | 2,222.07         |
| Spectrum Northeast Syracuse   | Spec Fran                 | 89,887     |                     |              |               |                  |
| PO Box 7467                   | Inside Vill Of            |            |                     |              |               |                  |
| Charlotte, NC 28241-7467      | Herkimer                  |            |                     |              |               |                  |
|                               | BANK 984                  |            |                     |              |               |                  |
|                               | DEED BOOK 00000           |            |                     |              |               |                  |
|                               | FULL MARKET VALUE         | 132,187    |                     |              |               |                  |
| TOTAL TAX ---                 |                           |            |                     |              |               | 2,222.07**       |
|                               |                           |            |                     |              |               | DATE #1 07/01/24 |
|                               |                           |            |                     |              |               | AMT DUE 2,222.07 |
| ***** 555.-4-1 *****          |                           |            |                     |              |               |                  |
|                               | Near Rr Rightway          |            |                     |              |               | BILL 2584        |
| 555.-4-1                      | 866 Telephone             |            | Village Tax         |              | 146           | 3.61             |
| Sprint Communications Co LP   | Herkimer Centra 213001    | 0          |                     |              |               |                  |
| T-Mobile                      | 22 Fiber Pairs            | 146        |                     |              |               |                  |
| PO Box 85022                  | P Of Line In Village      |            |                     |              |               |                  |
| Bellevue, WA 98015            | Buried Fiber Cable        |            |                     |              |               |                  |
|                               | FRNT 0.01 DPTH 0.01       |            |                     |              |               |                  |
|                               | BANK 984                  |            |                     |              |               |                  |
|                               | FULL MARKET VALUE         | 215        |                     |              |               |                  |
| TOTAL TAX ---                 |                           |            |                     |              |               | 3.61**           |
|                               |                           |            |                     |              |               | DATE #1 07/01/24 |
|                               |                           |            |                     |              |               | AMT DUE 3.61     |
| *****                         |                           |            |                     |              |               |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 843  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----VILLAGE----- | TAXABLE VALUE | TAX AMOUNT  |
|---------------------------|---------------------------|------------|---------------------------------|---------------|-------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION                 |               |             |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS               |               |             |
| *****                     |                           |            |                                 | 555.-9-2      | *****       |
|                           | village                   |            |                                 |               | BILL 2585   |
| 555.-9-2                  | 868 Pipeline              |            | Village Tax                     | 1,079         | 26.67       |
| Telus Communications Inc  | Herkimer Centra 213001    | 0          |                                 |               |             |
| PO Box 1552               |                           | 1,079      |                                 |               |             |
| Edmonton, NY AB Canada    | FULL MARKET VALUE         | 1,587      |                                 |               |             |
| T5J-2N7                   |                           |            |                                 |               |             |
|                           |                           |            |                                 | TOTAL TAX --- | 26.67**     |
|                           |                           |            |                                 | DATE #1       | 07/01/24    |
|                           |                           |            |                                 | AMT DUE       | 26.67       |
| *****                     |                           |            |                                 | 555.-2-1      | *****       |
|                           | 866 Telephone             |            | Village Tax                     | 474,591       | BILL 2586   |
| 555.-2-1                  | Herkimer Centra 213001    | 0          |                                 |               | 11,732.23   |
| Verizon                   | Spec Fran                 | 474,591    |                                 |               |             |
| Duff & Phelps             | Inside Vill Of            |            |                                 |               |             |
| PO Box 2549               | Herkimer                  |            |                                 |               |             |
| Addison, TX 75001         | DEED BOOK 00000           |            |                                 |               |             |
|                           | FULL MARKET VALUE         | 697,928    |                                 |               |             |
|                           |                           |            |                                 | TOTAL TAX --- | 11,732.23** |
|                           |                           |            |                                 | DATE #1       | 07/01/24    |
|                           |                           |            |                                 | AMT DUE       | 11,732.23   |
| *****                     |                           |            |                                 | 555.-8-1      | *****       |
|                           | Village                   |            |                                 |               | BILL 2587   |
| 555.-8-1                  | 830 Communicatin          |            | Village Tax                     | 17,270        | 426.93      |
| WilTel Comm Group         | Herkimer Centra 213001    | 0          |                                 |               |             |
| Property Tax              |                           | 17,270     |                                 |               |             |
| 1025 Eldorado Blvd        | FULL MARKET VALUE         | 25,397     |                                 |               |             |
| Broomfield, CO 80021-9943 |                           |            |                                 |               |             |
|                           |                           |            |                                 | TOTAL TAX --- | 426.93**    |
|                           |                           |            |                                 | DATE #1       | 07/01/24    |
|                           |                           |            |                                 | AMT DUE       | 426.93      |
| *****                     |                           |            |                                 |               |             |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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

PAGE 844  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
 CURRENT DATE 5/22/2024

ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Herkimer Central         | 11            |               | 7940,906       |                      | 7,940,906             |
| 213001 |                          |               |               |                |                      | 7,940,906             |
|        | S U B - T O T A L        | 11            |               | 7940,906       |                      | 7,940,906             |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 7,940,906             |
|        | T O T A L                | 11            |               | 7940,906       |                      | 7,940,906             |
|        | T O T A L (CONT)         |               |               |                |                      | 7,940,906             |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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

PAGE 845  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
 CURRENT DATE 5/22/2024

ROLL SUB SECTION - - TOTALS

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

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|--------------|
|             | Village Tax       |                  |                  | 7940,906          |  | 7,940,906                                 | 196,304.84   |
|             | SPEC DIST TAXES   |                  |                  |                   |  |   |              |
| 5           | SPECIAL FRANCHISE | 11               |                  |                   |  |   | 196,304.84   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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

PAGE 846  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
 CURRENT DATE 5/22/2024

ROLL SECTION TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|
|        |                          |               |               |                | -----         | -----         |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |
|        | Herkimer Central         | 11            |               | 7940,906       |               | 7,940,906     |
| 213001 |                          |               |               |                |               | 7,940,906     |
|        | S U B - T O T A L        | 11            |               | 7940,906       |               | 7,940,906     |
|        | S U B - T O T A L (CONT) |               |               |                |               | 7,940,906     |
|        | T O T A L                | 11            |               | 7940,906       |               | 7,940,906     |
|        | T O T A L (CONT)         |               |               |                |               | 7,940,906     |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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

PAGE 847  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023  
RPS155/V04/L015  
CURRENT DATE 5/22/2024

ROLL SECTION TOTALS

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

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|--------------|
|             | Village Tax       |                  |                  | 7940,906          |  | 7,940,906                                 | 196,304.84   |
|             | SPEC DIST TAXES   |                  |                  |                   |  |   |              |
| 5           | SPECIAL FRANCHISE | 11               |                  |                   |  |   | 196,304.84   |



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 848  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER              | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT        |
|------------------------------------|---------------------------|------------|-------------------|----------------|-------------------|
| CURRENT OWNERS NAME                | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |                   |
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                | TAX AMOUNT        |
| ***** 630.089-0000-601.700-1884*** |                           |            |                   |                |                   |
|                                    | inside                    |            |                   |                | BILL 2588         |
| 630.089-0000-601.700-1884          | 836 Telecom. eq.          |            | Village Tax       | 17,361         | 429.18            |
| AT&T Communications                | Herkimer Centra 213001    | 0          |                   |                |                   |
| Property Tax Dept.                 |                           | 17,361     |                   |                |                   |
| 1010 Pine St 9E-L-01               | FULL MARKET VALUE         | 25,531     |                   |                |                   |
| St. Louis, MO 63101                |                           |            |                   |                |                   |
| TOTAL TAX ---                      |                           |            |                   |                | 429.18**          |
|                                    |                           |            |                   |                | DATE #1 07/01/24  |
|                                    |                           |            |                   |                | AMT DUE 429.18    |
| ***** 630.001-0000-601.700-1881*** |                           |            |                   |                |                   |
|                                    | P O Box 7207              |            |                   |                | BILL 2589         |
| 630.001-0000-601.700-1881          | 836 Telecom. eq.          |            | Village Tax       | 4,316          | 106.69            |
| AT&T Communications Inc            | Herkimer Centra 213001    | 0          |                   |                |                   |
| Property Tax Dept.                 |                           | 4,316      |                   |                |                   |
| 1010 Pine St. 9E-L-01              | FULL MARKET VALUE         | 6,347      |                   |                |                   |
| St. Louis, MO 63101                |                           |            |                   |                |                   |
| TOTAL TAX ---                      |                           |            |                   |                | 106.69**          |
|                                    |                           |            |                   |                | DATE #1 07/01/24  |
|                                    |                           |            |                   |                | AMT DUE 106.69    |
| ***** 630.001-9999-601.700-1884*** |                           |            |                   |                |                   |
|                                    | Outside Plant Way         |            |                   | ACCT 032000147 | BILL 2590         |
| 630.001-9999-601.700-1884          | 831 Tele Comm             |            | Village Tax       | 133,164        | 3,291.91          |
| AT&T Communications Of NY          | Herkimer Centra 213001    | 0          |                   |                |                   |
| Attn: Property Tax Dept            | Location No 888888        | 133,164    |                   |                |                   |
| 1010 Pine, 9E-L-01                 | App Facto 1.0000 Service  |            |                   |                |                   |
| St Louis, MO 63101                 | Poles Wires Cables        |            |                   |                |                   |
|                                    | FRNT 0.01 DPTH 0.01       |            |                   |                |                   |
|                                    | BANK 984                  |            |                   |                |                   |
|                                    | FULL MARKET VALUE         | 195,829    |                   |                |                   |
| TOTAL TAX ---                      |                           |            |                   |                | 3,291.91**        |
|                                    |                           |            |                   |                | DATE #1 07/01/24  |
|                                    |                           |            |                   |                | AMT DUE 3,291.91  |
| ***** 120.33-5-17 *****            |                           |            |                   |                |                   |
|                                    | Village Of Herk           |            |                   | ACCT 032300210 | BILL 2591         |
| 120.33-5-17                        | 843 Non-ceil. rr          |            | Village Tax       | 500,000        | 12,360.36         |
| CSX                                | Herkimer Centra 213001    | 500,000    |                   |                |                   |
| Attn: Property Tax Dept            | Vill Of Herk              | 500,000    |                   |                |                   |
| 500 Water St J910                  | 100 Ft Wide               |            |                   |                |                   |
| Jacksonville, FL 32202             | Non Trans Land            |            |                   |                |                   |
|                                    | FRNT 100.00 DPTH          |            |                   |                |                   |
|                                    | ACRES 32.68               |            |                   |                |                   |
|                                    | EAST-0363128 NRTH-1525682 |            |                   |                |                   |
|                                    | FULL MARKET VALUE         | 735,294    |                   |                |                   |
| TOTAL TAX ---                      |                           |            |                   |                | 12,360.36**       |
|                                    |                           |            |                   |                | DATE #1 07/01/24  |
|                                    |                           |            |                   |                | AMT DUE 12,360.36 |
| *****                              |                           |            |                   |                |                   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 849  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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  |
| ***** 113.73-1-48.1 *****  |                           |            |                     |                |             |
| 113.73-1-48.1              | E Can w Blvd              |            |                     | ACCT 032000118 | BILL 2592   |
| Ecosponsible LLC           | 882 Elec Trans Imp        | 0          | Village Tax         | 79,000         | 1,952.94    |
| 469 Snyder Rd              | Herkimer Centra 213001    |            |                     |                |             |
| East Aurora, NY 14052      | Utility V/L               | 79,000     |                     |                |             |
|                            | Power Poles To Station    |            |                     |                |             |
|                            | E Of W Canada Blvd        |            |                     |                |             |
|                            | ACRES 4.00                |            |                     |                |             |
|                            | EAST-0362425 NRTH-1531251 |            |                     |                |             |
|                            | DEED BOOK 1564 PG-21      |            |                     |                |             |
|                            | FULL MARKET VALUE         | 116,176    |                     |                |             |
|                            |                           |            | TOTAL TAX ---       |                | 1,952.94**  |
|                            |                           |            |                     | DATE #1        | 07/01/24    |
|                            |                           |            |                     | AMT DUE        | 1,952.94    |
| ***** 120.33-5-22.2 *****  |                           |            |                     |                |             |
| 120.33-5-22.2              | S Washington St           |            |                     | ACCT 032000200 | BILL 2593   |
| MSP Realty LLC             | 871 Elec-Gas Facil        | 75,000     | Village Tax         | 500,000        | 12,360.36   |
| 566 Coffen St              | Herkimer Centra 213001    |            |                     |                |             |
| Watertown, NY 13601        | Service Center            | 500,000    |                     |                |             |
|                            | FRNT 203.00 DPTH          |            |                     |                |             |
|                            | ACRES 1.20                |            |                     |                |             |
|                            | EAST-0363535 NRTH-1525392 |            |                     |                |             |
|                            | DEED BOOK 896 PG-236      |            |                     |                |             |
|                            | FULL MARKET VALUE         | 735,294    |                     |                |             |
|                            |                           |            | TOTAL TAX ---       |                | 12,360.36** |
|                            |                           |            |                     | DATE #1        | 07/01/24    |
|                            |                           |            |                     | AMT DUE        | 12,360.36   |
| ***** 113.81-2-58 *****    |                           |            |                     |                |             |
| 113.81-2-58                | W Canada Blvd             |            |                     | ACCT 032300450 | BILL 2594   |
| Niagara Mohawk Power Corp  | 872 Elec-Substation       | 0          | Village Tax         | 1464,242       | 36,197.10   |
| Attn: Real Estate Tax Dept | Herkimer Centra 213001    |            |                     |                |             |
| 300 Erie Blvd West         | Location No 813594        | 1464,242   |                     |                |             |
| Syracuse, NY 13202         | New Valley Sub Statn      |            |                     |                |             |
|                            | Es 594                    |            |                     |                |             |
|                            | ACRES 14.30 BANK 984      |            |                     |                |             |
|                            | EAST-0363311 NRTH-1530033 |            |                     |                |             |
|                            | DEED BOOK 841 PG-27       |            |                     |                |             |
|                            | FULL MARKET VALUE         | 2153,297   |                     |                |             |
|                            |                           |            | TOTAL TAX ---       |                | 36,197.10** |
|                            |                           |            |                     | DATE #1        | 07/01/24    |
|                            |                           |            |                     | AMT DUE        | 36,197.10   |
| *****                      |                           |            |                     |                |             |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 850  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER                | PROPERTY LOCATION & CLASS           | ASSESSMENT | EXEMPTION CODE    | VILLAGE                   | TAX AMOUNT             |
|--------------------------------------|-------------------------------------|------------|-------------------|---------------------------|------------------------|
| CURRENT OWNERS NAME                  | SCHOOL DISTRICT                     | LAND       | TAX DESCRIPTION   | TAXABLE VALUE             |                        |
| CURRENT OWNERS ADDRESS               | PARCEL SIZE/GRID COORD              | TOTAL      | SPECIAL DISTRICTS |                           |                        |
| ***** 120.33-5-22.1 *****            |                                     |            |                   |                           |                        |
| 120.33-5-22.1                        | Washington St<br>380 Pub Util Vac   |            | Village Tax       | ACCT 032300300<br>62,339  | BILL 2595<br>1,541.06  |
| Niagara Mohawk Power Corp            | Herkimer Centra 213001              | 0          |                   |                           |                        |
| Attn: Real Estate Tax Dept           | Location No 824611                  | 62,339     |                   |                           |                        |
| 300 Erie Blvd West                   | Gas Reg Station #611                |            |                   |                           |                        |
| Syracuse, NY 13202                   | FRNT 70.00 DPTH 320.00              |            |                   |                           |                        |
|                                      | EAST-0363579 NRTH-1525258           |            |                   |                           |                        |
|                                      | DEED BOOK 896 PG-222                |            |                   |                           |                        |
|                                      | FULL MARKET VALUE                   | 91,675     |                   |                           |                        |
|                                      |                                     |            | TOTAL TAX ---     |                           | 1,541.06**             |
|                                      |                                     |            |                   | DATE #1                   | 07/01/24               |
|                                      |                                     |            |                   | AMT DUE                   | 1,541.06               |
| ***** 120.33-5-22.999 *****          |                                     |            |                   |                           |                        |
| 120.33-5-22.999                      | S Washington St<br>873 Gas Meas Sta |            | Village Tax       | ACCT 032300300<br>421,288 | BILL 2596<br>10,414.54 |
| Niagara Mohawk Power Corp            | Herkimer Centra 213001              | 0          |                   |                           |                        |
| Attn: Real Estate Dept               | Utility Vacant Land                 | 421,288    |                   |                           |                        |
| 300 Erie Boulevard West              | Location 813614                     |            |                   |                           |                        |
| Syracuse, NY 13202                   | Center/ Elece Tran                  |            |                   |                           |                        |
|                                      | ACRES 6.40                          |            |                   |                           |                        |
|                                      | FULL MARKET VALUE                   | 619,541    |                   |                           |                        |
|                                      |                                     |            | TOTAL TAX ---     |                           | 10,414.54**            |
|                                      |                                     |            |                   | DATE #1                   | 07/01/24               |
|                                      |                                     |            |                   | AMT DUE                   | 10,414.54              |
| ***** 120.33-5-25 *****              |                                     |            |                   |                           |                        |
| 120.33-5-25                          | S Washington St<br>380 Pub Util Vac |            | Village Tax       | ACCT 032000185<br>5,000   | BILL 2597<br>123.60    |
| Niagara Mohawk Power Corp            | Herkimer Centra 213001              | 5,000      |                   |                           |                        |
| 300 Erie Blvd West                   | Utility Vacant Land                 | 5,000      |                   |                           |                        |
| Syracuse, NY 13202                   | V/1                                 |            |                   |                           |                        |
|                                      | FRNT 430.00 DPTH                    |            |                   |                           |                        |
|                                      | ACRES 3.00                          |            |                   |                           |                        |
|                                      | EAST-0363661 NRTH-1525017           |            |                   |                           |                        |
|                                      | FULL MARKET VALUE                   | 7,353      |                   |                           |                        |
|                                      |                                     |            | TOTAL TAX ---     |                           | 123.60**               |
|                                      |                                     |            |                   | DATE #1                   | 07/01/24               |
|                                      |                                     |            |                   | AMT DUE                   | 123.60                 |
| ***** 630.001-9999-132.350-1004***** |                                     |            |                   |                           |                        |
| 630.001-9999-132.350-1004            | Elec Tran<br>882 Elec Trans Imp     |            | Village Tax       | ACCT 032300420<br>220,005 | BILL 2598<br>5,438.68  |
| Niagara Mohawk Power Corp            | Herkimer Centra 213001              | 0          |                   |                           |                        |
| Attn: Real Estate Dept               | Location No 812346                  | 220,005    |                   |                           |                        |
| 300 Erie Blvd West                   | App Factor 1.000                    |            |                   |                           |                        |
| Syracuse, NY 13202                   | T-185 Schuyler-Ilion 21             |            |                   |                           |                        |
|                                      | BANK 984                            |            |                   |                           |                        |
|                                      | DEED BOOK 00000                     |            |                   |                           |                        |
|                                      | FULL MARKET VALUE                   | 323,537    |                   |                           |                        |
|                                      |                                     |            | TOTAL TAX ---     |                           | 5,438.68**             |
|                                      |                                     |            |                   | DATE #1                   | 07/01/24               |
|                                      |                                     |            |                   | AMT DUE                   | 5,438.68               |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 851  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER              | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|------------------------------------|---------------------------|------------|-------------------|---------|---------------|------------|
| CURRENT OWNERS NAME                | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   |         |               |            |
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |         |               |            |
| ***** 630.001-9999-132.350-1014*** |                           |            |                   |         |               |            |
| 630.001-9999-132.350-1014          | 882 Elec Trans Imp        |            | Village Tax       |         | 1,833         | 45.31      |
| Niagara Mohawk Power Corp          | Herkimer Centra 213001    | 0          |                   |         |               |            |
| Attn: Real Estate Tax Dept         | Valley                    | 1,833      |                   |         |               |            |
| 300 Erie Blvd West                 | Little Falls#27           |            |                   |         |               |            |
| Syracuse, NY 13202                 | Little Falls#23 T-Line    |            |                   |         |               |            |
|                                    | BANK 984                  |            |                   |         |               |            |
|                                    | DEED BOOK 00000           |            |                   |         |               |            |
|                                    | FULL MARKET VALUE         | 2,696      |                   |         |               |            |
|                                    |                           |            | TOTAL TAX ---     |         |               | 45.31**    |
|                                    |                           |            |                   | DATE #1 |               | 07/01/24   |
|                                    |                           |            |                   | AMT DUE |               | 45.31      |
| ***** 630.001-9999-132.350-1024*** |                           |            |                   |         |               |            |
|                                    | Inghams #3                |            |                   |         |               |            |
| 630.001-9999-132.350-1024          | 882 Elec Trans Imp        |            | Village Tax       |         | 3,383         | 83.63      |
| Niagara Mohawk Power Corp          | Herkimer Centra 213001    | 0          |                   |         |               |            |
| Attn: Real Estate Tax Dept         | Valley-Inghams #3         | 3,383      |                   |         |               |            |
| 300 Erie Blvd West                 | 17 Poles Etc              |            |                   |         |               |            |
| Syracuse, NY 13202                 | S Washington              |            |                   |         |               |            |
|                                    | BANK 984                  |            |                   |         |               |            |
|                                    | FULL MARKET VALUE         | 4,975      |                   |         |               |            |
|                                    |                           |            | TOTAL TAX ---     |         |               | 83.63**    |
|                                    |                           |            |                   | DATE #1 |               | 07/01/24   |
|                                    |                           |            |                   | AMT DUE |               | 83.63      |
| ***** 630.001-9999-132.350-1034*** |                           |            |                   |         |               |            |
|                                    | Dolgeville-Inghams#3      |            |                   |         |               |            |
| 630.001-9999-132.350-1034          | 882 Elec Trans Imp        |            | Village Tax       |         | 36,524        | 902.90     |
| Niagara Mohawk Power Corp          | Herkimer Centra 213001    | 0          |                   |         |               |            |
| Attn: Real Estate Tax Dept         | Dolgeville-Inghams #26    | 36,524     |                   |         |               |            |
| 300 Erie Blvd West                 | T-Line                    |            |                   |         |               |            |
| Syracuse, NY 13202                 | FULL MARKET VALUE         | 53,712     |                   |         |               |            |
|                                    |                           |            | TOTAL TAX ---     |         |               | 902.90**   |
|                                    |                           |            |                   | DATE #1 |               | 07/01/24   |
|                                    |                           |            |                   | AMT DUE |               | 902.90     |
| ***** 630.001-9999-132.350-1044*** |                           |            |                   |         |               |            |
|                                    | Washington St             |            |                   |         |               |            |
| 630.001-9999-132.350-1044          | 882 Elec Trans Imp        |            | Village Tax       |         | 2,229         | 55.10      |
| Niagara Mohawk Power Corp          | Herkimer Centra 213001    | 0          |                   |         |               |            |
| Attn: Real Estate Tax Dpt          | East Utica #22            | 2,229      |                   |         |               |            |
| 300 Erie Blvd West                 | T-190                     |            |                   |         |               |            |
| Syracuse, NY 13202                 | FULL MARKET VALUE         | 3,278      |                   |         |               |            |
|                                    |                           |            | TOTAL TAX ---     |         |               | 55.10**    |
|                                    |                           |            |                   | DATE #1 |               | 07/01/24   |
|                                    |                           |            |                   | AMT DUE |               | 55.10      |
| *****                              |                           |            |                   |         |               |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 852  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| 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  |
| ***** 630.001-9999-132.350-1054*** |                           |            |                     |                |             |
|                                    | West Herkimer Substation  |            |                     | ACCT 032300931 | BILL 2603   |
| 630.001-9999-132.350-1054          | 872 Elec-Substation       |            | Village Tax         | 67,906         | 1,678.68    |
| Niagara Mohawk Power Corp          | Herkimer Centra 213001    | 0          |                     |                |             |
| Attn: Real Estate Tax Dept         | Loc No 813676             | 67,906     |                     |                |             |
| 300 Erie Blvd West                 | App Factor 1.0000         |            |                     |                |             |
| Syracuse, NY 13202                 | W Herk                    |            |                     |                |             |
|                                    | BANK 984                  |            |                     |                |             |
|                                    | DEED BOOK 00000           |            |                     |                |             |
|                                    | FULL MARKET VALUE         | 99,862     |                     |                |             |
|                                    |                           |            | TOTAL TAX ---       |                | 1,678.68**  |
|                                    |                           |            |                     | DATE #1        | 07/01/24    |
|                                    |                           |            |                     | AMT DUE        | 1,678.68    |
| ***** 630.001-9999-132.350-1884*** |                           |            |                     |                |             |
|                                    | Village of Herkimer       |            |                     |                | BILL 2604   |
| 630.001-9999-132.350-1884          | 884 Elec Dist Out         |            | Village Tax         | 977,008        | 24,152.33   |
| Niagara Mohawk Power Corp          | Herkimer Centra 213001    | 0          |                     |                |             |
| Attn: Real Estate Tax Dept         | 888888                    | 977,008    |                     |                |             |
| 300 Erie Blvd West                 | App Factor 1.0000         |            |                     |                |             |
| Syracuse, NY 13202                 | Electric Distribution     |            |                     |                |             |
|                                    | FULL MARKET VALUE         | 1436,776   |                     |                |             |
|                                    |                           |            | TOTAL TAX ---       |                | 24,152.33** |
|                                    |                           |            |                     | DATE #1        | 07/01/24    |
|                                    |                           |            |                     | AMT DUE        | 24,152.33   |
| ***** 630.001-9999-132.350-2004*** |                           |            |                     |                |             |
|                                    | E German St               |            |                     | ACCT 032300630 | BILL 2605   |
| 630.001-9999-132.350-2004          | 873 Gas Meas Sta          |            | Village Tax         | 44,262         | 1,094.19    |
| Niagara Mohawk Power Corp          | Herkimer Centra 213001    | 0          |                     |                |             |
| Attn: Real Estate Tax Dept         | Loc No 824690             | 44,262     |                     |                |             |
| 300 Erie Blvd West                 | App Factor 1.0000         |            |                     |                |             |
| Syracuse, NY 13202                 | Gas Reg St#690            |            |                     |                |             |
|                                    | BANK 984                  |            |                     |                |             |
|                                    | DEED BOOK 00000           |            |                     |                |             |
|                                    | FULL MARKET VALUE         | 65,091     |                     |                |             |
|                                    |                           |            | TOTAL TAX ---       |                | 1,094.19**  |
|                                    |                           |            |                     | DATE #1        | 07/01/24    |
|                                    |                           |            |                     | AMT DUE        | 1,094.19    |
| ***** 630.001-9999-132.350-2014*** |                           |            |                     |                |             |
|                                    | Church St                 |            |                     |                | BILL 2606   |
| 630.001-9999-132.350-2014          | 873 Gas Meas Sta          |            | Village Tax         | 18,996         | 469.59      |
| Niagara Mohawk Power Corp          | Herkimer Centra 213001    | 0          |                     |                |             |
| Attn: Real Estate Tax Dept         | Loc No 824750             | 18,996     |                     |                |             |
| 300 Erie Blvd West St              | App Factor 1.0000         |            |                     |                |             |
| Syracuse, NY 13202                 | Gas Reg St #750           |            |                     |                |             |
|                                    | FULL MARKET VALUE         | 27,935     |                     |                |             |
|                                    |                           |            | TOTAL TAX ---       |                | 469.59**    |
|                                    |                           |            |                     | DATE #1        | 07/01/24    |
|                                    |                           |            |                     | AMT DUE        | 469.59      |
| *****                              |                           |            |                     |                |             |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 853  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| 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                   |
| *****                      |                           |            |                     |               | 630.001-9999-132.350-2884*** |
| 630.001-9999-132.350-2884  | 885 Gas Outside Pla       |            | Village Tax         | 106,653       | 2,636.54                     |
| Niagara Mohawk Power Corp  | Herkimer Centra 213001    | 0          |                     |               |                              |
| Attn: Real Estate Tax Dept | GasDist                   | 106,653    |                     |               |                              |
| 300 Erie Blvd West         | App Factor 1.0000         |            |                     |               |                              |
| Syracuse, NY 13202         | Gas Dist Mains            |            |                     |               |                              |
|                            | BANK 984                  |            |                     |               |                              |
|                            | DEED BOOK 00000           |            |                     |               |                              |
|                            | FULL MARKET VALUE         | 156,843    |                     |               |                              |
| TOTAL TAX ---              |                           |            |                     |               | 2,636.54**                   |
|                            |                           |            |                     |               | DATE #1 07/01/24             |
|                            |                           |            |                     |               | AMT DUE 2,636.54             |
| *****                      |                           |            |                     |               | 630.001-0000-746.120-1881*** |
| 630.001-0000-746.120-1881  | 836 Telecom. eq.          |            | Village Tax         | 3,361         | 83.09                        |
| SPRINT                     | Herkimer Centra 213001    | 0          |                     |               |                              |
| T-Mobile                   |                           | 3,361      |                     |               |                              |
| PO Box 85022               | FULL MARKET VALUE         | 4,943      |                     |               |                              |
| Bellevue, WA 98015         |                           |            |                     |               |                              |
| TOTAL TAX ---              |                           |            |                     |               | 83.09**                      |
|                            |                           |            |                     |               | DATE #1 07/01/24             |
|                            |                           |            |                     |               | AMT DUE 83.09                |
| *****                      |                           |            |                     |               | 630.001-9999-746.120-1884*** |
| 630.001-9999-746.120-1884  | 836 Telecom. eq.          |            | Village Tax         | 1             | 0.02                         |
| US Sprint Communications   | Herkimer Centra 213001    | 1          |                     |               |                              |
| T-Mobile                   | Loc No 888888             | 1          |                     |               |                              |
| PO Box 85022               | App Factor 1.0000         |            |                     |               |                              |
| Bellevue, WA 98015         | Poles Wire Cables         |            |                     |               |                              |
|                            | FRNT 0.01 DPTH 0.01       |            |                     |               |                              |
|                            | FULL MARKET VALUE         | 1          |                     |               |                              |
| TOTAL TAX ---              |                           |            |                     |               | 0.02**                       |
|                            |                           |            |                     |               | DATE #1 07/01/24             |
|                            |                           |            |                     |               | AMT DUE 0.02                 |
| *****                      |                           |            |                     |               | 630.001-0000-631.900-1881*** |
| 630.001-0000-631.900-1881  | 836 Telecom. eq.          |            | Mass Telec 47100    | 76,366        | 2,009.27                     |
| Verizon New York           | Herkimer Centra 213001    | 0          | Village Tax         | 81,279        |                              |
| Duff & Phelps              |                           | 157,645    |                     |               |                              |
| PO Box 2549                | FULL MARKET VALUE         | 231,831    |                     |               |                              |
| Addison, TX 75001          |                           |            |                     |               |                              |
| TOTAL TAX ---              |                           |            |                     |               | 2,009.27**                   |
|                            |                           |            |                     |               | DATE #1 07/01/24             |
|                            |                           |            |                     |               | AMT DUE 2,009.27             |
| *****                      |                           |            |                     |               |                              |

STATE OF NEW YORK  
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SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 854  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|------------------------|---------------------------|------------|---------------------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION                 |                |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS               |                |            |
| *****                  |                           |            |                                 | 120.25-1-10    | *****      |
| 120.25-1-10            | 207 N Prospect St         |            |                                 | ACCT 032300750 | BILL 2611  |
| Verizon New York Inc   | 831 Tele Comm             |            | Village Tax                     | 295,000        | 7,292.61   |
| Duff & Phelps          | Herkimer Centra 213001    | 40,000     |                                 |                |            |
| PO Box 2549            | No Prospect St            | 295,000    |                                 |                |            |
| Addison, TX 75001      | Land&building             |            |                                 |                |            |
|                        | Central Office            |            |                                 |                |            |
|                        | FRNT 101.40 DPTH 175.00   |            |                                 |                |            |
|                        | EAST-0361263 NRTH-1527785 |            |                                 |                |            |
|                        | FULL MARKET VALUE         | 433,824    |                                 |                |            |
|                        |                           |            | TOTAL TAX ---                   |                | 7,292.61** |
|                        |                           |            |                                 | DATE #1        | 07/01/24   |
|                        |                           |            |                                 | AMT DUE        | 7,292.61   |
| *****                  |                           |            |                                 |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

2024 VILLAGE TAX ROLL  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 855  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
 CURRENT DATE 5/22/2024

ROLL SUBSECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Herkimer Central         | 24            | 620,001       | 5121,516       | 76,366               | 5,045,150             |
| 213001 |                          |               |               |                |                      | 5,045,150             |
|        | S U B - T O T A L        | 24            | 620,001       | 5121,516       | 76,366               | 5,045,150             |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 5,045,150             |
|        | T O T A L                | 24            | 620,001       | 5121,516       | 76,366               | 5,045,150             |
|        | T O T A L (CONT)         |               |               |                |                      | 5,045,150             |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|---------|
| 47100 | Mass Telec  | 1             | 76,366  |
|       | T O T A L   | 1             | 76,366  |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

2024 VILLAGE TAX ROLL  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 856  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
 CURRENT DATE 5/22/2024

ROLL SUB SECTION - - TOTALS

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

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|--------------|
|             | Village Tax      |                  | 620,001          | 5121,516          | 76,366                                   | 5,045,150                                 | 124,719.68   |
|             | SPEC DIST TAXES  |                  |                  |                   |  |   |              |
| 6           | UTILITIES & N.C. | 24               |                  |                   |  |   | 124,719.68   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

2024 VILLAGE TAX ROLL  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 857  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
 CURRENT DATE 5/22/2024

ROLL SECTION TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Herkimer Central         | 24            | 620,001       | 5121,516       | 76,366               | 5,045,150             |
| 213001 |                          |               |               |                |                      | 5,045,150             |
|        | S U B - T O T A L        | 24            | 620,001       | 5121,516       | 76,366               | 5,045,150             |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 5,045,150             |
|        | T O T A L                | 24            | 620,001       | 5121,516       | 76,366               | 5,045,150             |
|        | T O T A L (CONT)         |               |               |                |                      | 5,045,150             |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|---------|
| 47100 | Mass Telec  | 1             | 76,366  |
|       | T O T A L   | 1             | 76,366  |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

2024 VILLAGE TAX ROLL  
UTILITY & R.R. SECTION OF THE ROLL - 6  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 858  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023  
RPS155/V04/L015  
CURRENT DATE 5/22/2024

ROLL SECTION TOTALS

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

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|--------------|
|             | Village Tax      |                  | 620,001          | 5121,516          | 76,366                                   | 5,045,150                                 | 124,719.68   |
|             | SPEC DIST TAXES  |                  |                  |                   |  |   |              |
| 6           | UTILITIES & N.C. | 24               |                  |                   |  |   | 124,719.68   |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

2 0 2 4 V I L L A G E T A X R O L L  
CEILING RAILROAD SECTION OF THE ROLL - 7  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 859  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----VILLAGE----- | TAXABLE VALUE | TAX AMOUNT   |
|------------------------|---------------------------|------------|---------------------------------|---------------|--------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION                 |               |              |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS               |               |              |
| ***** 777.-1-1 *****   |                           |            |                                 |               |              |
| 777.-1-1               | 842 Ceiling rr            |            | Village Tax                     | 4144,057      | 102,444.03   |
| CSX Transportation Inc | Herkimer Centra 213001    | 0          |                                 |               |              |
| 500 Water Street J-910 | Vill Of Herk(39%)         | 4144,057   |                                 |               |              |
| Jacksonville, FL 32202 | Main Track Land           |            |                                 |               |              |
|                        | Bridges Etc. (Ceil Rr)    |            |                                 |               |              |
|                        | BANK 984                  |            |                                 |               |              |
|                        | DEED BOOK 00000           |            |                                 |               |              |
|                        | FULL MARKET VALUE         | 6094,201   |                                 |               |              |
|                        |                           |            | TOTAL TAX ---                   |               | 102,444.03** |
|                        |                           |            |                                 | DATE #1       | 07/01/24     |
|                        |                           |            |                                 | AMT DUE       | 102,444.03   |
| *****                  |                           |            |                                 |               |              |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

2024 VILLAGE TAX ROLL  
 CEILING RAILROAD SECTION OF THE ROLL - 7  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 860  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
 CURRENT DATE 5/22/2024

ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME      | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|--------|--------------------|---------------|---------------|----------------|----------------------|-----------------------|
|        |                    |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Herkimer Central   | 1             |               | 4144,057       |                      | 4,144,057             |
| 213001 |                    |               |               |                |                      | 4,144,057             |
|        | SUB - TOTAL        | 1             |               | 4144,057       |                      | 4,144,057             |
|        | SUB - TOTAL (CONT) |               |               |                |                      | 4,144,057             |
|        | TOTAL              | 1             |               | 4144,057       |                      | 4,144,057             |
|        | TOTAL (CONT)       |               |               |                |                      | 4,144,057             |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

2024 VILLAGE TAX ROLL  
CEILING RAILROAD SECTION OF THE ROLL - 7  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 861  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023  
RPS155/V04/L015  
CURRENT DATE 5/22/2024

ROLL SUBSECTION - - TOTALS

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

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|--------------|
|             | Village Tax       |                  |                  | 4144,057          |  | 4,144,057                                 | 102,444.03   |
|             | SPEC DIST TAXES   |                  |                  |                   |  |   |              |
| 7           | CEILING RAILROADS | 1                |                  |                   |  |   | 102,444.03   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

2024 VILLAGE TAX ROLL  
 CEILING RAILROAD SECTION OF THE ROLL - 7  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 862  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
 CURRENT DATE 5/22/2024

ROLL SECTION TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Herkimer Central         | 1             |               | 4144,057       |                      | 4,144,057             |
| 213001 |                          |               |               |                |                      | 4,144,057             |
|        | S U B - T O T A L        | 1             |               | 4144,057       |                      | 4,144,057             |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 4,144,057             |
|        | T O T A L                | 1             |               | 4144,057       |                      | 4,144,057             |
|        | T O T A L (CONT)         |               |               |                |                      | 4,144,057             |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

2024 VILLAGE TAX ROLL  
CEILING RAILROAD SECTION OF THE ROLL - 7  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 863  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023  
RPS155/V04/L015  
CURRENT DATE 5/22/2024

ROLL SECTION TOTALS

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

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|--------------|
|             | Village Tax       |                  |                  | 4144,057          |  | 4,144,057                                 | 102,444.03   |
|             | SPEC DIST TAXES   |                  |                  |                   |  |   |              |
| 7           | CEILING RAILROADS | 1                |                  |                   |  |   | 102,444.03   |



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 864  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAX AMOUNT |
|-------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |            |
| ***** 120.25-2-14 *****       |                           |            |                     |                |            |
|                               | 217 N Washington St       |            |                     | ACCT 032084200 |            |
| 120.25-2-14                   | 449 Other Storag          |            | WDRL/FORCL 29700    | 136,000        |            |
| 217 North Washington St LLC   | Herkimer Centra 213001    | 65,000     | Village Tax         | 0.00           | 0.00       |
| 636 Harrison Ave Apt 1        | W 8                       | 136,000    |                     |                |            |
| Ashburn, GA 31714             | W2 13 1 8                 |            |                     |                |            |
|                               | Bldg L                    |            |                     |                |            |
|                               | FRNT 166.70 DPTH 192.70   |            |                     |                |            |
|                               | EAST-0361949 NRTH-1528526 |            |                     |                |            |
|                               | DEED BOOK 2017 PG-851     |            |                     |                |            |
|                               | FULL MARKET VALUE         | 200,000    |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 555.-7-1 *****          |                           |            |                     |                |            |
|                               | Village Of Herkimer       |            |                     | ACCT 032000181 |            |
| 555.-7-1                      | 867 Misc franchs          |            | WHOLLY EX 50000     | 4,809          |            |
| Adesta Comm Inc               | Herkimer Centra 213001    | 4,809      | Village Tax         | 0.00           | 0.00       |
| Attn: NYS Thruway Authority   | Along Thruway In Village  | 4,809      |                     |                |            |
| 1200 Landmark Center Ste 1300 | Underground Fiber Optic   |            |                     |                |            |
| Omaha, NE 68102               | FULL MARKET VALUE         | 7,072      |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 120.24-4-89 *****       |                           |            |                     |                |            |
|                               | 327 N Prospect St         |            |                     | ACCT 032085560 |            |
| 120.24-4-89                   | 620 Religious             |            | N/P-RELIG 25110     | 1085,100       |            |
| Beth Joseph Temple Church     | Herkimer Centra 213001    | 21,800     | Village Tax         | 0.00           | 0.00       |
| 327 N Prospect St             | W 6A                      | 1085,100   |                     |                |            |
| Herkimer, NY 13350            | W2 9 4 6A                 |            |                     |                |            |
|                               | Church & Lot              |            |                     |                |            |
|                               | FRNT 199.00 DPTH 174.00   |            |                     |                |            |
|                               | EAST-0360880 NRTH-1528492 |            |                     |                |            |
|                               | FULL MARKET VALUE         | 1595,735   |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 120.34-1-8 *****        |                           |            |                     |                |            |
|                               | 413 S Washington St       |            |                     | ACCT 032001800 |            |
| 120.34-1-8                    | 210 1 Family Res          |            | WDRL/FORCL 29700    | 9,100          |            |
| Caldwell Frank                | Herkimer Centra 213001    | 9,000      | Village Tax         | 0.00           | 0.00       |
| 415 N Caroline St             | E2 21 1 26B               | 9,100      |                     |                |            |
| Herkimer, NY 13350            | H L R                     |            |                     |                |            |
|                               | FRNT 30.00 DPTH 160.00    |            |                     |                |            |
|                               | EAST-0363583 NRTH-1525962 |            |                     |                |            |
|                               | DEED BOOK 1105 PG-279     |            |                     |                |            |
|                               | FULL MARKET VALUE         | 13,382     |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 0.00**     |
| *****                         |                           |            |                     |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 865  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|--------------------------|--|------------|---------------------|----------------|---------------|------------|
| 120.25-2-57.2            | N Wash/state St<br>633 Aged - home   |            | NON PROF 9 25300    | 120.25-2-57.2  | 1200,000      | 0.00       |
| Caretwo Holdings LLC     | Herkimer Centra 213001   | 154,500    | Village Tax         | ACCT 032085770 |               | 0.00       |
| 150 Airport Road Ste 900 | Claxon-Manor 80 Apts   | 1200,000   |                     |                |               |            |
| Lakewood, NJ 08701       | FRNT 80.00 DPTH 130.00<br>ACRES 1.40<br>EAST-0362687 NRTH-1528041<br>DEED BOOK 2018 PG-4580<br>FULL MARKET VALUE | 1764,706   |                     |                |               |            |
|                          |  |            |                     |                | TOTAL TAX --- | 0.00**     |
| 120.25-2-58              | E Albany St<br>633 Aged - home   |            | NON PROF 9 25300    | 120.25-2-58    | 206,000       | 0.00       |
| Caretwo Holdings LLC     | Herkimer Centra 213001   | 41,200     | Village Tax         | ACCT 032085800 |               | 0.00       |
| 150 Airport Road Ste 900 | N 4  | 206,000    |                     |                |               |            |
| Lakewood, NJ 08701       | N2 13 8 4<br>V/1<br>ACRES 1.70<br>EAST-0362911 NRTH-1528265<br>DEED BOOK 2018 PG-4580<br>FULL MARKET VALUE       | 302,941    |                     |                |               |            |
|                          |  |            |                     |                | TOTAL TAX --- | 0.00**     |
| 120.25-2-85              | Green To Albany<br>330 Vacant comm   |            | NON PROF 9 25300    | 120.25-2-85    | 74,200        | 0.00       |
| Caretwo Holdings LLC     | Herkimer Centra 213001   | 74,200     | Village Tax         | ACCT 032000154 |               | 0.00       |
| 150 Airport Road Ste 900 | Part Of B  | 74,200     |                     |                |               |            |
| Lakewood, NJ 08701       | Canal Bed<br>FRNT 59.00 DPTH 565.00<br>EAST-0362729 NRTH-1528306<br>DEED BOOK 2018 PG-4580<br>FULL MARKET VALUE  | 109,118    |                     |                |               |            |
|                          |  |            |                     |                | TOTAL TAX --- | 0.00**     |
| 120.31-1-2               | W German St<br>695 Cemetery  |            | V CEM-LND 13660     | 120.31-1-2     | 82,500        | 0.00       |
| Cemetry Catholic Calvary | Herkimer Centra 213001   | 77,700     | Village Tax         |                |               | 0.00       |
| German St                | chd from 120.1-1-5   | 82,500     |                     |                |               |            |
| Herkimer, NY             | ACRES 16.70<br>FULL MARKET VALUE   | 121,324    |                     |                |               |            |
|                          |  |            |                     |                | TOTAL TAX --- | 0.00**     |



STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 867  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                | TAX AMOUNT |
| ***** 113.81-6-13 ***** |                           |            |                   |                |            |
|                         | 413 N Main St             |            |                   | ACCT 032084560 |            |
| 113.81-6-13             | 620 Religious             |            | N/P-RELIG 25110   | 1383,800       |            |
| Church Reformed         | Herkimer Centra 213001    | 17,700     | Village Tax       | 0.00           | 0.00       |
| 413 N Main St           | W 17                      | 1383,800   |                   |                |            |
| Herkimer, NY 13350      | W2 8 5 17                 |            |                   |                |            |
|                         | Church & Lot              |            |                   |                |            |
|                         | FRNT 103.67 DPTH 198.00   |            |                   |                |            |
|                         | EAST-0361134 NRTH-1528887 |            |                   |                |            |
|                         | DEED BOOK 00601 PG-00421  |            |                   |                |            |
|                         | FULL MARKET VALUE         | 2035,000   |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 113.80-2-41 ***** |                           |            |                   |                |            |
|                         | 429 N Prospect St         |            |                   | ACCT 032085530 |            |
| 113.80-2-41             | 620 Religious             |            | N/P-RELIG 25110   | 560,100        |            |
| Church Salvation Army   | Herkimer Centra 213001    | 20,700     | Village Tax       | 0.00           | 0.00       |
| 429 N Prospect St       | W 10 11                   | 560,100    |                   |                |            |
| Herkimer, NY 13350      | W2 8 4 10,11              |            |                   |                |            |
|                         | Bldg 2 Lots               |            |                   |                |            |
|                         | FRNT 135.00 DPTH 222.00   |            |                   |                |            |
|                         | EAST-0360492 NRTH-1528972 |            |                   |                |            |
|                         | DEED BOOK 00600 PG-00322  |            |                   |                |            |
|                         | FULL MARKET VALUE         | 823,676    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 113.82-2-61 ***** |                           |            |                   |                |            |
|                         | E Albany St               |            |                   | ACCT 032082510 |            |
| 113.82-2-61             | 971 Wetlands              |            | MUN OWNED 13100   | 22,000         |            |
| County of Herkimer Land | Herkimer Centra 213001    | 22,000     | Village Tax       | 0.00           | 0.00       |
| Court St                | N Of Albany St            | 22,000     |                   |                |            |
| Herkimer, NY 13350      | P Of N2 14 7 5            |            |                   |                |            |
|                         | V1                        |            |                   |                |            |
|                         | FRNT 392.00 DPTH 83.00    |            |                   |                |            |
|                         | EAST-0364778 NRTH-1529247 |            |                   |                |            |
|                         | FULL MARKET VALUE         | 32,353     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 113.3-3-1.1 ***** |                           |            |                   |                |            |
|                         | Lou Ambers Dr             |            |                   | ACCT 032082900 |            |
| 113.3-3-1.1             | 613 College/univ          |            | MUN OWNED 13100   | 27834,100      |            |
| County College          | Herkimer Centra 213001    | 1030,000   | Village Tax       | 0.00           | 0.00       |
| Reservoir Rd            | W 17                      | 27834,100  |                   |                |            |
| Herkimer, NY 13350      | W1 8 17                   |            |                   |                |            |
|                         | Bldgs & Land & Housing    |            |                   |                |            |
|                         | ACRES 184.20              |            |                   |                |            |
|                         | EAST-0355647 NRTH-1530944 |            |                   |                |            |
|                         | DEED BOOK 856 PG-116      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 40932,500  |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 0.00**     |
| *****                   |                           |            |                   |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 868  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|---------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 113.81-6-23 *****   |                           |            |                   |                |            |
|                           | N Main St                 |            |                   | ACCT 032085050 |            |
| 113.81-6-23               | 300 Vacant Land           |            | MUN OWNED 13100   |                | 12,700     |
| County Data Processing    | Herkimer Centra 213001    | 12,700     | Village Tax       | 0.00           | 0.00       |
| Court St                  | E 15                      | 12,700     |                   |                |            |
| Herkimer, NY 13350        | E2 10 9 15                |            |                   |                |            |
|                           | V/L                       |            |                   |                |            |
|                           | FRNT 52.00 DPTH 150.00    |            |                   |                |            |
|                           | EAST-0361462 NRTH-1528833 |            |                   |                |            |
|                           | DEED BOOK 687 PG-3        |            |                   |                |            |
|                           | FULL MARKET VALUE         | 18,676     |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 120.32-1-7.1 *****  |                           |            |                   |                |            |
|                           | Third Ave                 |            |                   | ACCT 032082600 |            |
| 120.32-1-7.1              | 651 Highway gar           |            | MUN OWNED 13100   |                | 1374,000   |
| County Garage             | Herkimer Centra 213001    | 39,600     | Village Tax       | 0.00           | 0.00       |
| Third Ave                 | W 3 4 6 7                 | 1374,000   |                   |                |            |
| Herkimer, NY 13350        | W2 15 2 3,4,6,7           |            |                   |                |            |
|                           | Bldgs 4L L                |            |                   |                |            |
|                           | ACRES 6.80                |            |                   |                |            |
|                           | EAST-0359803 NRTH-1525887 |            |                   |                |            |
|                           | DEED BOOK 00000           |            |                   |                |            |
|                           | FULL MARKET VALUE         | 2020,588   |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 113.81-5-14 *****   |                           |            |                   |                |            |
|                           | 406 N Main St             |            |                   | ACCT 032023670 |            |
| 113.81-5-14               | 681 Culture bldg          |            | MUN OWNED 13100   |                | 262,400    |
| County Historical Society | Herkimer Centra 213001    | 10,200     | Village Tax       | 0.00           | 0.00       |
| 400 North Main St         | E 23                      | 262,400    |                   |                |            |
| Herkimer, NY 13350        | E2 10 1 23                |            |                   |                |            |
|                           | H L R                     |            |                   |                |            |
|                           | FRNT 43.00 DPTH 107.00    |            |                   |                |            |
|                           | EAST-0361283 NRTH-1529069 |            |                   |                |            |
|                           | DEED BOOK 740 PG-56       |            |                   |                |            |
|                           | FULL MARKET VALUE         | 385,882    |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 113.81-5-15 *****   |                           |            |                   |                |            |
|                           | 401 N Main St             |            |                   | ACCT 032082720 |            |
| 113.81-5-15               | 681 Culture bldg          |            | MUN OWNED 13100   |                | 397,400    |
| County Historical Society | Herkimer Centra 213001    | 11,200     | Village Tax       | 0.00           | 0.00       |
| 401 N Main St             | E 22                      | 397,400    |                   |                |            |
| Herkimer, NY 13350        | E2 10 1 22                |            |                   |                |            |
|                           | Bldg L                    |            |                   |                |            |
|                           | FRNT 53.00 DPTH 107.00    |            |                   |                |            |
|                           | EAST-0361308 NRTH-1529033 |            |                   |                |            |
|                           | FULL MARKET VALUE         | 584,412    |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 0.00**     |
| *****                     |                           |            |                   |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 870  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |            |
| ***** 113.81-5-56 ***** |                           |            |                     |              |                |            |
|                         | N Washington St           |            |                     |              | ACCT 032051960 |            |
| 113.81-5-56             | 653 Govt pk lot           |            | MUN OWNED 13100     |              | 108,400        |            |
| County of Herkimer      | Herkimer Centra 213001    | 35,200     | Village Tax         |              | 0.00           | 0.00       |
| 109 Mary St Ste 2419    | E 8                       | 108,400    |                     |              |                |            |
| Herkimer, NY 13350      | E2 10 10 8                |            |                     |              |                |            |
|                         | Parking Lot               |            |                     |              |                |            |
|                         | FRNT 217.70 DPTH 208.00   |            |                     |              |                |            |
|                         | EAST-0361898 NRTH-1529044 |            |                     |              |                |            |
|                         | DEED BOOK 00650 PG-00893  |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 159,412    |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 0.00**     |
| ***** 113.81-6-21 ***** |                           |            |                     |              |                |            |
|                         | 117 Mary St               |            |                     |              | ACCT 032026640 |            |
| 113.81-6-21             | 652 Govt bldgs            |            | MUN OWNED 13100     |              | 16880,500      |            |
| County Of Herkimer      | Herkimer Centra 213001    | 772,500    | Village Tax         |              | 0.00           | 0.00       |
| 109 Mary St Ste 2419    | merged w/113.81-6-15      | 16880,500  |                     |              |                |            |
| Herkimer, NY 13350      | N2 10 9 11                |            |                     |              |                |            |
|                         | Co Office Bldg /jail      |            |                     |              |                |            |
|                         | ACRES 2.20                |            |                     |              |                |            |
|                         | EAST-0361584 NRTH-1528954 |            |                     |              |                |            |
|                         | DEED BOOK 704 PG-167      |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 24824,265  |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 0.00**     |
| ***** 113.81-6-25 ***** |                           |            |                     |              |                |            |
|                         | N Main St                 |            |                     |              | ACCT 032082660 |            |
| 113.81-6-25             | 681 Culture bldg          |            | MUN OWNED 13100     |              | 724,200        |            |
| County Old Jail         | Herkimer Centra 213001    | 14,200     | Village Tax         |              | 0.00           | 0.00       |
| N Main St               | W 4                       | 724,200    |                     |              |                |            |
| Herkimer, NY 13350-1920 | W2 9 5 4                  |            |                     |              |                |            |
|                         | Bldgs L                   |            |                     |              |                |            |
|                         | FRNT 60.00 DPTH 210.00    |            |                     |              |                |            |
|                         | EAST-0361205 NRTH-1528783 |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 1065,000   |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 0.00**     |
| ***** 120.26-1-26 ***** |                           |            |                     |              |                |            |
|                         | E Protection Ave          |            |                     |              | ACCT 032300150 |            |
| 120.26-1-26             | 821 Flood contrl          |            | NYS STATE 12100     |              | 15,000         |            |
| CSX                     | Herkimer Centra 213001    | 15,000     | Village Tax         |              | 0.00           | 0.00       |
| Attn: Property Tax Dept | Vill Of Herk              | 15,000     |                     |              |                |            |
| 500 Water St J910       | E Of Protection           |            |                     |              |                |            |
| Jacksonville, FL 32202  | Non Trans V Land          |            |                     |              |                |            |
|                         | ACRES 5.60                |            |                     |              |                |            |
|                         | EAST-0364869 NRTH-1528604 |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 22,059     |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 0.00**     |
| *****                   |                           |            |                     |              |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Herkimer  
VILLAGE - Herkimer  
SWIS - 213001

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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 871  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|--------------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.25-2-58.-999 *****   |                           |            |                   |                |            |
|                                | E Albany St               |            |                   | ACCT 032000184 |            |
| 120.25-2-58.-999               | 465 Prof. bldg.           |            | NON PROF 9 25300  | 1500,000       |            |
| Faxchil Realty Inc             | Herkimer Centra 213001    | 0          | Village Tax       | 0.00           | 0.00       |
| Faxton-St Luke's Healthcare    | Medical Building          | 1500,000   |                   |                |            |
| PO Box 479                     | FULL MARKET VALUE         | 2205,882   |                   |                |            |
| Utica, NY 13503                |                           |            |                   |                |            |
| TOTAL TAX ---                  |                           |            |                   |                | 0.00**     |
| ***** 113.81-2-47 *****        |                           |            |                   |                |            |
|                                | Harter St                 |            |                   | ACCT 032082080 |            |
| 113.81-2-47                    | 411 Apartment             |            | LF-HSE-ATH 18060  | 3109,800       |            |
| Federal U S A Housing Authorit | Herkimer Centra 213001    | 437,800    | Village Tax       | 0.00           | 0.00       |
| Harter St                      | W 19                      | 3109,800   |                   |                |            |
| Herkimer, NY 13350             | W2 10 13 19               |            |                   |                |            |
|                                | Apts G L C                |            |                   |                |            |
|                                | ACRES 3.49                |            |                   |                |            |
|                                | EAST-0362505 NRTH-1529607 |            |                   |                |            |
|                                | FULL MARKET VALUE         | 4573,235   |                   |                |            |
| TOTAL TAX ---                  |                           |            |                   |                | 0.00**     |
| ***** 120.24-4-88 *****        |                           |            |                   |                |            |
|                                | 315 N Prospect St         |            |                   | ACCT 032000033 |            |
| 120.24-4-88                    | 411 Apartment             |            | GEN MUNY 18020    | 3000,000       |            |
| Federal U S A Housing Authorit | Herkimer Centra 213001    | 30,000     | Village Tax       | 0.00           | 0.00       |
| 315 N Prospect St              | 63 units                  | 3000,000   |                   |                |            |
| Herkimer, NY 13350             | W2 9 4 7,8,9              |            |                   |                |            |
|                                | Bldg & 3 Lts C            |            |                   |                |            |
|                                | ACRES 1.50                |            |                   |                |            |
|                                | EAST-0360923 NRTH-1528270 |            |                   |                |            |
|                                | FULL MARKET VALUE         | 4411,765   |                   |                |            |
| TOTAL TAX ---                  |                           |            |                   |                | 0.00**     |
| ***** 120.26-3-40 *****        |                           |            |                   |                |            |
|                                | 360 Protection Ave        |            |                   | ACCT 032082120 |            |
| 120.26-3-40                    | 411 Apartment             |            | GEN MUNY 18020    | 3002,000       |            |
| Federal U S A Housing Authorit | Herkimer Centra 213001    | 206,000    | Village Tax       | 0.00           | 0.00       |
| Protection Ave                 | W 10, 11                  | 3002,000   |                   |                |            |
| Herkimer, NY 13350             | W2 17 13 10,11            |            |                   |                |            |
|                                | Apts & 2 Lots             |            |                   |                |            |
|                                | ACRES 3.90                |            |                   |                |            |
|                                | EAST-0364513 NRTH-1526882 |            |                   |                |            |
|                                | FULL MARKET VALUE         | 4414,706   |                   |                |            |
| TOTAL TAX ---                  |                           |            |                   |                | 0.00**     |
| *****                          |                           |            |                   |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 872  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAXABLE VALUE | TAX AMOUNT |
|-------------------------------|---------------------------|------------|-------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   |                |               |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |               |            |
| ***** 120.25-1-56 *****       |                           |            |                   |                |               |            |
|                               | 135 Park Ave              |            |                   | ACCT 032082050 |               |            |
| 120.25-1-56                   | 652 Govt bldgs            |            | RPTL 400 14100    |                | 858,800       |            |
| Federal U S A Post Office     | Herkimer Centra 213001    | 17,100     | Village Tax       |                | 0.00          | 0.00       |
| 135 Park Ave                  | S 1                       | 858,800    |                   |                |               |            |
| Herkimer, NY 13350            | S2 9 14 1                 |            |                   |                |               |            |
|                               | Bldg & Lot                |            |                   |                |               |            |
|                               | FRNT 121.23 DPTH 169.10   |            |                   |                |               |            |
|                               | EAST-0361633 NRTH-1527717 |            |                   |                |               |            |
|                               | FULL MARKET VALUE         | 1262,941   |                   |                |               |            |
| TOTAL TAX ---                 |                           |            |                   |                |               | 0.00**     |
| ***** 120.23-1-48 *****       |                           |            |                   |                |               |            |
|                               | W German St               |            |                   | ACCT 032064770 |               |            |
| 120.23-1-48                   | 330 Vacant comm           |            | N/P-RELIG 25110   |                | 13,900        |            |
| First Free Methodist          | Herkimer Centra 213001    | 13,900     | Village Tax       |                | 0.00          | 0.00       |
| Church Of Herkimer            | N 1A-3                    | 13,900     |                   |                |               |            |
| 220 Park P1                   | N1 10 1A-3                |            |                   |                |               |            |
| Herkimer, NY 13350            | Parking Lot               |            |                   |                |               |            |
|                               | FRNT 52.40 DPTH 75.00     |            |                   |                |               |            |
|                               | EAST-0357510 NRTH-1526698 |            |                   |                |               |            |
|                               | DEED BOOK 724 PG-111      |            |                   |                |               |            |
|                               | FULL MARKET VALUE         | 20,441     |                   |                |               |            |
| TOTAL TAX ---                 |                           |            |                   |                |               | 0.00**     |
| ***** 120.23-1-24 *****       |                           |            |                   |                |               |            |
|                               | 811 Hillview Dr           |            |                   | ACCT 032009720 |               |            |
| 120.23-1-24                   | 210 1 Family Res          |            | CLERGY RES 21600  |                | 148,100       |            |
| First Free Methodist Church   | Herkimer Centra 213001    | 18,100     | Village Tax       |                | 0.00          | 0.00       |
| 838 W German St               | #77                       | 148,100    |                   |                |               |            |
| Herkimer, NY 13350            | W2 1A 2 3                 |            |                   |                |               |            |
|                               | H G L R                   |            |                   |                |               |            |
|                               | FRNT 100.30 DPTH 120.20   |            |                   |                |               |            |
|                               | EAST-0356045 NRTH-1527603 |            |                   |                |               |            |
|                               | DEED BOOK 1571 PG-935     |            |                   |                |               |            |
|                               | FULL MARKET VALUE         | 217,794    |                   |                |               |            |
| TOTAL TAX ---                 |                           |            |                   |                |               | 0.00**     |
| ***** 120.25-1-57 *****       |                           |            |                   |                |               |            |
|                               | 127 N Prospect St         |            |                   | ACCT 032084710 |               |            |
| 120.25-1-57                   | 620 Religious             |            | N/P-RELIG 25110   |                | 1528,200      |            |
| First United Methodist Church | Herkimer Centra 213001    | 17,200     | Village Tax       |                | 0.00          | 0.00       |
| 127 N Prospect St             | W 2B                      | 1528,200   |                   |                |               |            |
| Herkimer, NY 13350-1906       | W2 9 13 2B                |            |                   |                |               |            |
|                               | Church & Lot              |            |                   |                |               |            |
|                               | FRNT 108.00 DPTH 193.00   |            |                   |                |               |            |
|                               | EAST-0361437 NRTH-1527629 |            |                   |                |               |            |
|                               | FULL MARKET VALUE         | 2247,353   |                   |                |               |            |
| TOTAL TAX ---                 |                           |            |                   |                |               | 0.00**     |
| *****                         |                           |            |                   |                |               |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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2024 VILLAGE TAX ROLL  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8

PAGE 874  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
 CURRENT DATE 5/22/2024

ROLL SUB SECTION - - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
|        | Herkimer Central         | 38            | 3558,709      | 67163,009      | 67163,009            |                       |
| 213001 |                          |               |               |                |                      |                       |
|        | S U B - T O T A L        | 38            | 3558,709      | 67163,009      | 67163,009            |                       |
|        | S U B - T O T A L (CONT) |               |               |                |                      |                       |
|        | T O T A L                | 38            | 3558,709      | 67163,009      | 67163,009            |                       |
|        | T O T A L (CONT)         |               |               |                |                      |                       |

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

| CODE  | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|---------|
| 50000 | WHOLLY EX   | 1             | 4,809   |
|       | T O T A L   | 1             | 4,809   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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

PAGE 875  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
 CURRENT DATE 5/22/2024

ROLL SUB SECTION - - TOTALS

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

| CODE  | DESCRIPTION | TOTAL PARCELS | VILLAGE   |
|-------|-------------|---------------|-----------|
| 12100 | NYS STATE   | 2             | 75,800    |
| 13100 | MUN OWNED   | 13            | 48106,500 |
| 13660 | V CEM-LND   | 3             | 248,100   |
| 14100 | RPTL 400    | 1             | 858,800   |
| 18020 | GEN MUNY    | 2             | 6002,000  |
| 18060 | LF-HSE-ATH  | 1             | 3109,800  |
| 21600 | CLERGY RES  | 1             | 148,100   |
| 25110 | N/P-RELIG   | 5             | 4571,100  |
| 25300 | NON PROF 9  | 4             | 2980,200  |
| 25400 | FRATERNAL   | 1             | 711,800   |
| 29700 | WDRL/FORCL  | 4             | 346,000   |
|       | T O T A L   | 37            | 67158,200 |

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

| ROLL SEC | DESCRIPTION                      | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|----------|----------------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|          |                                  |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|          | RS 8 TOTAL                       |               | 3558,709      | 67163,009      | 67,163,009           |                       |           |
| 8        | SPEC DIST TAXES<br>WHOLLY EXEMPT | 38            |               |                |                      |                       |           |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 876  
 SUB-SECT - 8 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE | TAX AMOUNT |
|-----------------------|---|------------|---------------------|--------------|---------------|------------|
| 120.33-3-1            | 137 W Smith St<br>311 Res vac land  |            | WDRL/FORCL 29700    |              | 13,000        |            |
| Hedayat Zekrallah     | Herkimer Centra 213001  | 13,000     | Village Tax         |              | 0.00          | 0.00       |
| 933 Ocean Blvd        | S 1A,1b   | 13,000     |                     |              |               |            |
| Hampton, NH 03842     | S2 16 17 1A,1b<br>V/1<br>FRNT 95.00 DPTH 90.00<br>EAST-0362180 NRTH-1526456<br>DEED BOOK 803 PG-26<br>FULL MARKET VALUE |            |                     |              |               |            |
|                       |   |            |                     |              | 19,118        |            |
|                       |   |            |                     |              | TOTAL TAX --- | 0.00**     |

STATE OF NEW YORK  
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2024 VILLAGE TAX ROLL  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 877  
 SUB-SECT - 8 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
 CURRENT DATE 5/22/2024

ROLL SUB SECTION - 8 - TOTALS

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
| 213001 | Herkimer Central         | 1             | 13,000        | 13,000         | 13,000               |                       |
|        | S U B - T O T A L        | 1             | 13,000        | 13,000         | 13,000               |                       |
|        | S U B - T O T A L (CONT) |               |               |                |                      |                       |
|        | T O T A L                | 1             | 13,000        | 13,000         | 13,000               |                       |
|        | T O T A L (CONT)         |               |               |                |                      |                       |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|---------|
| 29700 | WDRL/FORCL  | 1             | 13,000  |
|       | T O T A L   | 1             | 13,000  |

STATE OF NEW YORK  
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2024 VILLAGE TAX ROLL  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
UNIFORM PERCENT OF VALUE IS 068.00

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SUB-SECT - 8 VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023  
RPS155/V04/L015  
CURRENT DATE 5/22/2024

ROLL SUB SECTION - 8 - TOTALS

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

| ROLL<br>SEC | DESCRIPTION     | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|-----------------|------------------|------------------|-------------------|--|---|--------------|
|             | RS 8 TOTAL      |                  | 13,000           | 13,000            | 13,000                                   |   |              |
|             | SPEC DIST TAXES |                  |                  |                   |  |   |              |
| 8           | WHOLLY EXEMPT   | 1                |                  |                   |  |   |              |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 879  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|--------------------------------|---|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 113.79-1-1.1 *****       |   |            |                     |                |               |            |
| 113.79-1-1.1                   | Lou Ambers Dr<br>330 Vacant comm  |            | MUN OWNED 13100     | ACCT 032082930 | 28,100        |            |
| Herk Cty College Foundation    | Herkimer Centra 213001  | 28,100     | Village Tax         |                | 0.00          | 0.00       |
| 100 Reservoir Rd               | E 1   | 28,100     |                     |                |               |            |
| Herkimer, NY 13350             | E2 1A 5 1<br>V1 L<br>ACRES 3.60<br>EAST-0357296 NRTH-1529403<br>DEED BOOK 601 PG-424<br>FULL MARKET VALUE                   | 41,324     |                     |                |               |            |
|                                |   |            |                     |                | TOTAL TAX --- | 0.00**     |
| ***** 120.33-4-9 *****         |   |            |                     |                |               |            |
| 120.33-4-9                     | 311-13 S Main St<br>220 2 Family Res  |            | N/P-M/M IM 25230    | ACCT 032024750 | 63,900        |            |
| Herk Cty NYS ARC               | Herkimer Centra 213001  | 11,800     | Village Tax         |                | 0.00          | 0.00       |
| 350 S Washington St            | E 24  | 63,900     |                     |                |               |            |
| Herkimer, NY 13350             | E2 16 19 24<br>H S L R<br>FRNT 50.00 DPTH 133.00<br>EAST-0362919 NRTH-1526599<br>DEED BOOK 1124 PG-178<br>FULL MARKET VALUE | 93,971     |                     |                |               |            |
|                                |   |            |                     |                | TOTAL TAX --- | 0.00**     |
| ***** 120.26-3-25 *****        |   |            |                     |                |               |            |
| 120.26-3-25                    | 336 Protection Ave<br>210 1 Family Res  |            | N/P-M/M IM 25230    | ACCT 032069660 | 131,600       |            |
| Herk Cty NYSARC                | Herkimer Centra 213001  | 34,000     | Village Tax         |                | 0.00          | 0.00       |
| 350 S Washington St            | W 8 9   | 131,600    |                     |                |               |            |
| Herkimer, NY 13350             | W2 17 13 8,9<br>H G 3 Lots R<br>ACRES 1.00<br>EAST-0364568 NRTH-1527287<br>DEED BOOK 1190 PG-554<br>FULL MARKET VALUE       | 193,529    |                     |                |               |            |
|                                |   |            |                     |                | TOTAL TAX --- | 0.00**     |
| ***** 113.73-1-49.888 *****    |   |            |                     |                |               |            |
| 113.73-1-49.888                | E German St<br>464 Office bldg.   |            | BOCES 13850         |                | 97,000        |            |
| Herkimer ARC Central NY Physia | Herkimer Centra 213001  | 0          | Village Tax         |                | 0.00          | 0.00       |
| PO Box 271                     | BOCES FINANCE OFFICE  | 97,000     |                     |                |               |            |
| Herkimer, NY 13350             | FULL MARKET VALUE   | 142,647    |                     |                |               |            |
|                                |   |            |                     |                | TOTAL TAX --- | 0.00**     |
| *****                          |   |            |                     |                |               |            |



STATE OF NEW YORK  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 880  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-------------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.24-8-22 *****       |                           |            |                   |                |            |
|                               | Frederick St              |            |                   | ACCT 032083710 |            |
| 120.24-8-22                   | 591 Playground            |            | SCHOOL DST 13800  |                | 38,100     |
| Herkimer Central School Dist. | Herkimer Centra 213001    | 26,000     | Village Tax       | 0.00           | 0.00       |
| 801 W German St               | E 13                      | 38,100     |                   |                |            |
| Herkimer, NY 13350            | E2 7 7 13                 |            |                   |                |            |
|                               | Playground L              |            |                   |                |            |
|                               | ACRES 1.00                |            |                   |                |            |
|                               | EAST-0359325 NRTH-1526917 |            |                   |                |            |
|                               | DEED BOOK 2022 PG-6927    |            |                   |                |            |
|                               | FULL MARKET VALUE         | 56,029     |                   |                |            |
|                               |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 120.24-8-23 *****       |                           |            |                   |                |            |
|                               | Frederick St              |            |                   | ACCT 032083680 |            |
| 120.24-8-23                   | 592 Athletic fld          |            | SCHOOL DST 13800  |                | 44,500     |
| Herkimer Central School Dist. | Herkimer Centra 213001    | 29,900     | Village Tax       | 0.00           | 0.00       |
| 801 W German St               | W 1                       | 44,500     |                   |                |            |
| Herkimer, NY 13350            | W2 7 6 1                  |            |                   |                |            |
|                               | Playground L              |            |                   |                |            |
|                               | ACRES 5.30                |            |                   |                |            |
|                               | EAST-0359033 NRTH-1526792 |            |                   |                |            |
|                               | DEED BOOK 2022 PG-6927    |            |                   |                |            |
|                               | FULL MARKET VALUE         | 65,441     |                   |                |            |
|                               |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 113.3-3-1.2 *****       |                           |            |                   |                |            |
|                               | Lou Ambers Dr             |            |                   | ACCT 032000143 |            |
| 113.3-3-1.2                   | 411 Apartment             |            | N/P-EDUCAT 25120  |                | 5971,900   |
| Herkimer College Foundation   | Herkimer Centra 213001    | 41,800     | Village Tax       | 0.00           | 0.00       |
| 100 Reservoir Rd              | Off & Rec                 | 5971,900   |                   |                |            |
| Herkimer, NY 13350            | 9 Units                   |            |                   |                |            |
|                               | ACRES 7.20                |            |                   |                |            |
|                               | EAST-0357780 NRTH-1530230 |            |                   |                |            |
|                               | DEED BOOK 1537 PG-179     |            |                   |                |            |
|                               | FULL MARKET VALUE         | 8782,206   |                   |                |            |
|                               |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 113.79-1-1.4 *****      |                           |            |                   |                |            |
|                               | Lou Ambers Drive          |            |                   | ACCT 032000198 |            |
| 113.79-1-1.4                  | 331 Com vac w/im          |            | N/P-EDUCAT 25120  |                | 17,500     |
| Herkimer College Foundation   | Herkimer Centra 213001    | 16,000     | Village Tax       | 0.00           | 0.00       |
| 100 Reservoir Rd              | V/1                       | 17,500     |                   |                |            |
| Herkimer, NY 13350            | FRNT 35.00 DPTH 496.00    |            |                   |                |            |
|                               | EAST-0357440 NRTH-1529335 |            |                   |                |            |
|                               | DEED BOOK 1537 PG-179     |            |                   |                |            |
|                               | FULL MARKET VALUE         | 25,735     |                   |                |            |
|                               |                           |            | TOTAL TAX ---     |                | 0.00**     |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|-----------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 113.79-1-2 *****      |                           |            |                   |                |            |
|                             | Pine Ave                  |            |                   | ACCT 032032070 |            |
| 113.79-1-2                  | 411 Apartment             |            | N/P-EDUCAT 25120  | 184,400        |            |
| Herkimer College Foundation | Herkimer Centra 213001    | 26,400     | Village Tax       | 0.00           | 0.00       |
| 100 Reservoir Rd            | N 13                      | 184,400    |                   |                |            |
| Herkimer, NY 13350          | N2 1 1 13                 |            |                   |                |            |
|                             | Office Apt G Land         |            |                   |                |            |
|                             | ACRES 1.90                |            |                   |                |            |
|                             | EAST-0357799 NRTH-1529576 |            |                   |                |            |
|                             | DEED BOOK 1537 PG-179     |            |                   |                |            |
|                             | FULL MARKET VALUE         | 271,176    |                   |                |            |
|                             |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 113.79-1-3 *****      |                           |            |                   |                |            |
|                             | Pine Ave                  |            |                   | ACCT 032031170 |            |
| 113.79-1-3                  | 411 Apartment             |            | N/P-EDUCAT 25120  | 574,200        |            |
| Herkimer College Foundation | Herkimer Centra 213001    | 19,500     | Village Tax       | 0.00           | 0.00       |
| 100 Reservoir Rd            | N 12,12-2                 | 574,200    |                   |                |            |
| Herkimer, NY 13350          | N2 1 2 12,12-2            |            |                   |                |            |
|                             | Apt H 12U 2L C            |            |                   |                |            |
|                             | FRNT 111.60 DPTH 240.40   |            |                   |                |            |
|                             | EAST-0357814 NRTH-1529365 |            |                   |                |            |
|                             | DEED BOOK 1537 PG-179     |            |                   |                |            |
|                             | FULL MARKET VALUE         | 844,412    |                   |                |            |
|                             |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 113.79-1-4 *****      |                           |            |                   |                |            |
|                             | Pine Ave                  |            |                   | ACCT 032032100 |            |
| 113.79-1-4                  | 411 Apartment             |            | N/P-EDUCAT 25120  | 1398,800       |            |
| Herkimer College Foundation | Herkimer Centra 213001    | 26,000     | Village Tax       | 0.00           | 0.00       |
| 100 Reservoir Rd            | N 14,12-3,13-1            | 1398,800   |                   |                |            |
| Herkimer, NY 13350          | N2 1 2 14,12-3,13-1       |            |                   |                |            |
|                             | Apt H 30U 3L C            |            |                   |                |            |
|                             | ACRES 1.50                |            |                   |                |            |
|                             | EAST-0357513 NRTH-1529277 |            |                   |                |            |
|                             | DEED BOOK 1537 PG-179     |            |                   |                |            |
|                             | FULL MARKET VALUE         | 2057,059   |                   |                |            |
|                             |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 113.79-1-5 *****      |                           |            |                   |                |            |
|                             | Pine Ave                  |            |                   | ACCT 032000035 |            |
| 113.79-1-5                  | 411 Apartment             |            | N/P-EDUCAT 25120  | 847,800        |            |
| Herkimer College Foundation | Herkimer Centra 213001    | 26,100     | Village Tax       | 0.00           | 0.00       |
| 100 Reservoir Rd            | W 12-1,14-1               | 847,800    |                   |                |            |
| Herkimer, NY 13350          | W2 1 2 12-1,14-1          |            |                   |                |            |
|                             | Apt H 18U 2L C            |            |                   |                |            |
|                             | ACRES 1.60                |            |                   |                |            |
|                             | EAST-0357650 NRTH-1529156 |            |                   |                |            |
|                             | DEED BOOK 1537 PG-179     |            |                   |                |            |
|                             | FULL MARKET VALUE         | 1246,765   |                   |                |            |
|                             |                           |            | TOTAL TAX ---     |                | 0.00**     |
| *****                       |                           |            |                   |                |            |

STATE OF NEW YORK  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 882  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|--------------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 113.65-2-5 *****         |                           |            |                   |                |            |
| 113.65-2-5                     | State Route 28            |            |                   | ACCT 032003300 |            |
| Herkimer County                | 330 Vacant comm           |            | MUN OWNED 13100   |                | 11,100     |
| 109 Mary St Ste 1320           | Herkimer Centra 213001    | 11,100     | Village Tax       | 0.00           | 0.00       |
| Herkimer, NY 13350             | W 9                       | 11,100     |                   |                |            |
|                                | W2 6 1 9                  |            |                   |                |            |
|                                | Wood Lot L                |            |                   |                |            |
|                                | ACRES 5.40                |            |                   |                |            |
|                                | EAST-0361285 NRTH-1533200 |            |                   |                |            |
|                                | DEED BOOK 2018 PG-631     |            |                   |                |            |
|                                | FULL MARKET VALUE         | 16,324     |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 113.65-2-6 *****         |                           |            |                   |                |            |
| 113.65-2-6                     | State Route 28            |            |                   | ACCT 032003270 |            |
| Herkimer County                | 330 Vacant comm           |            | MUN OWNED 13100   |                | 206,000    |
| 109 Mary St                    | Herkimer Centra 213001    | 206,000    | Village Tax       | 0.00           | 0.00       |
| Herkimer, NY 13350             | W 8                       | 206,000    |                   |                |            |
|                                | W2 6 1 8                  |            |                   |                |            |
|                                | V/L                       |            |                   |                |            |
|                                | ACRES 14.00               |            |                   |                |            |
|                                | EAST-0361371 NRTH-1532826 |            |                   |                |            |
|                                | DEED BOOK 2018 PG-632     |            |                   |                |            |
|                                | FULL MARKET VALUE         | 302,941    |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 113.80-1-68 *****        |                           |            |                   |                |            |
| 113.80-1-68                    | 304 W German St           |            |                   | ACCT 032031410 |            |
| Herkimer County Chapter NYSARC | 210 1 Family Res          |            | N/P-M/M IM 25230  |                | 175,000    |
| 333 So Main St                 | Herkimer Centra 213001    | 17,000     | Village Tax       | 0.00           | 0.00       |
| Herkimer, NY 13350             | N 5                       | 175,000    |                   |                |            |
|                                | N2 3 3 5                  |            |                   |                |            |
|                                | H Apt G1r                 |            |                   |                |            |
|                                | FRNT 110.00 DPTH 167.80   |            |                   |                |            |
|                                | EAST-0359945 NRTH-1529181 |            |                   |                |            |
|                                | DEED BOOK 865 PG-281      |            |                   |                |            |
|                                | FULL MARKET VALUE         | 257,353    |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 113.81-2-48 *****        |                           |            |                   |                |            |
| 113.81-2-48                    | 411 Folts St              |            |                   | ACCT 032028350 |            |
| Herkimer County Chapter NYSARC | 614 Spec. school          |            | N/P-M/M IM 25230  |                | 831,600    |
| 333 S Main St                  | Herkimer Centra 213001    | 25,600     | Village Tax       | 0.00           | 0.00       |
| Herkimer, NY 13350-0027        | N2 10 14 2C               | 831,600    |                   |                |            |
|                                | Bldg & Land               |            |                   |                |            |
|                                | ACRES 1.20                |            |                   |                |            |
|                                | EAST-0362882 NRTH-1529489 |            |                   |                |            |
|                                | DEED BOOK 865 PG-281      |            |                   |                |            |
|                                | FULL MARKET VALUE         | 1222,941   |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 0.00**     |
| *****                          |                           |            |                   |                |            |

STATE OF NEW YORK  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|--------------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                | TAX AMOUNT |
| ***** 120.23-1-3 *****         |                           |            |                   |                |            |
|                                | Westwood Dr               |            |                   | ACCT 032059970 |            |
| 120.23-1-3                     | 311 Res vac land          |            | N/P-M/M IM 25230  | 28,400         |            |
| Herkimer County Chapter NYSARC | Herkimer Centra 213001    | 28,400     | Village Tax       | 0.00           | 0.00       |
| 350 S Washington St            | #92                       | 28,400     |                   |                |            |
| Herkimer, NY 13350             | W2 1A 2 18                |            |                   |                |            |
|                                | V Lot L                   |            |                   |                |            |
|                                | FRNT 135.90 DPTH 229.20   |            |                   |                |            |
|                                | EAST-0355446 NRTH-1528030 |            |                   |                |            |
|                                | DEED BOOK 939 PG-446      |            |                   |                |            |
|                                | FULL MARKET VALUE         | 41,765     |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 120.23-1-4 *****         |                           |            |                   |                |            |
|                                | 843 Westwood Dr           |            |                   | ACCT 032059940 |            |
| 120.23-1-4                     | 210 1 Family Res          |            | N/P-M/M IM 25230  | 98,700         |            |
| Herkimer County Chapter NYSARC | Herkimer Centra 213001    | 24,500     | Village Tax       | 0.00           | 0.00       |
| 350 S Washington St            | #91                       | 98,700     |                   |                |            |
| Herkimer, NY 13350             | W2 1A 2 17                |            |                   |                |            |
|                                | H G L R                   |            |                   |                |            |
|                                | FRNT 125.00 DPTH 189.40   |            |                   |                |            |
|                                | EAST-0355590 NRTH-1527927 |            |                   |                |            |
|                                | DEED BOOK 939 PG-446      |            |                   |                |            |
|                                | FULL MARKET VALUE         | 145,147    |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 120.26-2-3 *****         |                           |            |                   |                |            |
|                                | 306 Pleasant Ave          |            |                   | ACCT 032053370 |            |
| 120.26-2-3                     | 220 2 Family Res          |            | N/P-M/M IM 25230  | 78,300         |            |
| Herkimer County Chapter NYSARC | Herkimer Centra 213001    | 10,300     | Village Tax       | 0.00           | 0.00       |
| 305 Pleasant Ave               | #8                        | 78,300     |                   |                |            |
| Herkimer, NY 13350             | S2 17 5 2                 |            |                   |                |            |
|                                | H S L R                   |            |                   |                |            |
|                                | FRNT 50.00 DPTH 105.00    |            |                   |                |            |
|                                | EAST-0363638 NRTH-1527499 |            |                   |                |            |
|                                | DEED BOOK 889 PG-526      |            |                   |                |            |
|                                | FULL MARKET VALUE         | 115,147    |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 120.32-1-8 *****         |                           |            |                   |                |            |
|                                | 306 Fourth Ave            |            |                   | ACCT 032082330 |            |
| 120.32-1-8                     | 710 Manufacture           |            | N/P-M/M IM 25230  | 676,900        |            |
| Herkimer County Chapter NYSARC | Herkimer Centra 213001    | 21,000     | Village Tax       | 0.00           | 0.00       |
| 333 S Main St                  | Co Tax Sale               | 676,900    |                   |                |            |
| PO Box 792                     | W2 15 7 7A                |            |                   |                |            |
| Herkimer, NY 13350             | V L L                     |            |                   |                |            |
|                                | FRNT 405.00 DPTH 115.00   |            |                   |                |            |
|                                | EAST-0360014 NRTH-1525646 |            |                   |                |            |
|                                | DEED BOOK 744 PG-319      |            |                   |                |            |
|                                | FULL MARKET VALUE         | 995,441    |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 0.00**     |
| *****                          |                           |            |                   |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 884  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|--------------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.32-2-4 *****         |                           |            |                   |                |            |
|                                | Terminal St               |            |                   | ACCT 032070200 |            |
| 120.32-2-4                     | 330 Vacant comm           |            | N/P-M/M IM 25230  |                | 9,400      |
| Herkimer County Chapter NYSARC | Herkimer Centra 213001    | 9,400      | Village Tax       | 0.00           | 0.00       |
| 333 So Main St                 | E 18A & 19 A              | 9,400      |                   |                |            |
| Herkimer, NY 13350             | E2 15 11 18A,19a          |            |                   |                |            |
|                                | V Lot L                   |            |                   |                |            |
|                                | FRNT 35.00 DPTH 110.00    |            |                   |                |            |
|                                | EAST-0359910 NRTH-1524937 |            |                   |                |            |
|                                | DEED BOOK 898 PG-150      |            |                   |                |            |
|                                | FULL MARKET VALUE         | 13,824     |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 120.32-2-6 *****         |                           |            |                   |                |            |
|                                | Fifth Ave                 |            |                   | ACCT 032070170 |            |
| 120.32-2-6                     | 330 Vacant comm           |            | N/P-M/M IM 25230  |                | 9,300      |
| Herkimer County Chapter NYSARC | Herkimer Centra 213001    | 9,300      | Village Tax       | 0.00           | 0.00       |
| 333 So Main St                 | W 8                       | 9,300      |                   |                |            |
| Herkimer, NY 13350             | W2 15 11 8                |            |                   |                |            |
|                                | V1                        |            |                   |                |            |
|                                | FRNT 40.00 DPTH 103.00    |            |                   |                |            |
|                                | EAST-0360023 NRTH-1524943 |            |                   |                |            |
|                                | DEED BOOK 898 PG-150      |            |                   |                |            |
|                                | FULL MARKET VALUE         | 13,676     |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 120.32-2-7 *****         |                           |            |                   |                |            |
|                                | Fifth Ave                 |            |                   | ACCT 032070140 |            |
| 120.32-2-7                     | 330 Vacant comm           |            | N/P-M/M IM 25230  |                | 9,500      |
| Herkimer County Chapter NYSARC | Herkimer Centra 213001    | 9,500      | Village Tax       | 0.00           | 0.00       |
| 333 So Main St                 | W 7                       | 9,500      |                   |                |            |
| Herkimer, NY 13350             | W2 15 11 7                |            |                   |                |            |
|                                | V L L                     |            |                   |                |            |
|                                | FRNT 40.00 DPTH 103.00    |            |                   |                |            |
|                                | EAST-0360001 NRTH-1524977 |            |                   |                |            |
|                                | DEED BOOK 898 PG-150      |            |                   |                |            |
|                                | FULL MARKET VALUE         | 13,971     |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 120.32-2-8 *****         |                           |            |                   |                |            |
|                                | 121 Fifth Ave             |            |                   | ACCT 032070080 |            |
| 120.32-2-8                     | 651 Highway gar           |            | N/P-M/M IM 25230  |                | 355,000    |
| Herkimer County Chapter NYSARC | Herkimer Centra 213001    | 23,700     | Village Tax       | 0.00           | 0.00       |
| 333 So Main St                 | W 5 6                     | 355,000    |                   |                |            |
| Herkimer, NY 13350             | W2 15 11 5,6              |            |                   |                |            |
|                                | Bldg 2L M                 |            |                   |                |            |
|                                | FRNT 160.00 DPTH 206.00   |            |                   |                |            |
|                                | EAST-0359918 NRTH-1525049 |            |                   |                |            |
|                                | DEED BOOK 898 PG-150      |            |                   |                |            |
|                                | FULL MARKET VALUE         | 522,059    |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 0.00**     |
| *****                          |                           |            |                   |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 885  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|--------------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.32-2-10 *****        |                           |            |                   |                |            |
|                                | Fifth Ave                 |            |                   | ACCT 032070050 |            |
| 120.32-2-10                    | 330 Vacant comm           |            | N/P-M/M IM 25230  | 6,400          |            |
| Herkimer County Chapter NYSARC | Herkimer Centra 213001    | 6,400      | Village Tax       | 0.00           | 0.00       |
| 333 So Main St                 | E 2                       | 6,400      |                   |                |            |
| Herkimer, NY 13350             | E2 15 11 2                |            |                   |                |            |
|                                | V L L                     |            |                   |                |            |
|                                | FRNT 40.00 DPTH 103.00    |            |                   |                |            |
|                                | EAST-0359923 NRTH-1525160 |            |                   |                |            |
|                                | DEED BOOK 898 PG-150      |            |                   |                |            |
|                                | FULL MARKET VALUE         | 9,412      |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 120.33-1-52 *****        |                           |            |                   |                |            |
|                                | Central Ave               |            |                   | ACCT 032010470 |            |
| 120.33-1-52                    | 311 Res vac land          |            | N/P-M/M IM 25230  | 10,400         |            |
| Herkimer County Chapter NYSARC | Herkimer Centra 213001    | 10,400     | Village Tax       | 0.00           | 0.00       |
| PO Box 271                     | #51                       | 10,400     |                   |                |            |
| Herkimer, NY 13350             | W2 16 13 8                |            |                   |                |            |
|                                | V L L                     |            |                   |                |            |
|                                | FRNT 42.00 DPTH 112.00    |            |                   |                |            |
|                                | EAST-0361290 NRTH-1525771 |            |                   |                |            |
|                                | DEED BOOK 871 PG-13       |            |                   |                |            |
|                                | FULL MARKET VALUE         | 15,294     |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 120.33-1-53 *****        |                           |            |                   |                |            |
|                                | Central Ave               |            |                   | ACCT 032010440 |            |
| 120.33-1-53                    | 311 Res vac land          |            | N/P-M/M IM 25230  | 10,400         |            |
| Herkimer County Chapter NYSARC | Herkimer Centra 213001    | 10,400     | Village Tax       | 0.00           | 0.00       |
| PO Box 271                     | #52                       | 10,400     |                   |                |            |
| Herkimer, NY 13350             | W2 16 13 9                |            |                   |                |            |
|                                | V L L                     |            |                   |                |            |
|                                | FRNT 42.00 DPTH 112.00    |            |                   |                |            |
|                                | EAST-0361301 NRTH-1525735 |            |                   |                |            |
|                                | DEED BOOK 871 PG-13       |            |                   |                |            |
|                                | FULL MARKET VALUE         | 15,294     |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 120.33-1-54 *****        |                           |            |                   |                |            |
|                                | 325 Central Ave           |            |                   | ACCT 032062910 |            |
| 120.33-1-54                    | 200 Residential           |            | N/P-M/M IM 25230  | 278,000        |            |
| Herkimer County Chapter NYSARC | Herkimer Centra 213001    | 13,200     | Village Tax       | 0.00           | 0.00       |
| PO Box 271                     | #53,54,55,p56             | 278,000    |                   |                |            |
| Herkimer, NY 13350             | W2 16 13 10,11,12A,13a    |            |                   |                |            |
|                                | H Cp 4L R                 |            |                   |                |            |
|                                | FRNT 148.50 DPTH 120.00   |            |                   |                |            |
|                                | EAST-0361336 NRTH-1525671 |            |                   |                |            |
|                                | DEED BOOK 871 PG-13       |            |                   |                |            |
|                                | FULL MARKET VALUE         | 408,824    |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 0.00**     |
| *****                          |                           |            |                   |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAXABLE VALUE | TAX AMOUNT |
|--------------------------------|---------------------------|------------|-------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   |                |               |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |               |            |
| ***** 120.33-3-57 *****        |                           |            |                   |                |               |            |
|                                | 342 S Main St             |            |                   | ACCT 032085410 |               |            |
| 120.33-3-57                    | 464 Office bldg.          |            | N/P-M/M IM 25230  |                | 342,300       |            |
| Herkimer County Chapter NYSARC | Herkimer Centra 213001    | 10,600     | Village Tax       |                | 0.00          | 0.00       |
| 342 S Main St                  | 21a,22                    | 342,300    |                   |                |               |            |
| Herkimer, NY 13350             | W2 16 18 23               |            |                   |                |               |            |
|                                | Adm Bldg                  |            |                   |                |               |            |
|                                | FRNT 50.00 DPTH 150.00    |            |                   |                |               |            |
|                                | EAST-0362960 NRTH-1526010 |            |                   |                |               |            |
|                                | DEED BOOK 856 PG-359      |            |                   |                |               |            |
|                                | FULL MARKET VALUE         | 503,382    |                   |                |               |            |
|                                |                           |            | TOTAL TAX ---     |                |               | 0.00**     |
| ***** 120.33-3-58 *****        |                           |            |                   |                |               |            |
|                                | 342 S Main St             |            |                   | ACCT 032000099 |               |            |
| 120.33-3-58                    | 210 1 Family Res          |            | N/P-M/M IM 25230  |                | 87,600        |            |
| Herkimer County Chapter NYSARC | Herkimer Centra 213001    | 11,300     | Village Tax       |                | 0.00          | 0.00       |
| 333 S Main St                  | W2 16 18 21A,22           | 87,600     |                   |                |               |            |
| Herkimer, NY 13350             | FRNT 60.00 DPTH 150.10    |            |                   |                |               |            |
|                                | EAST-0362938 NRTH-1526062 |            |                   |                |               |            |
|                                | DEED BOOK 865 PG-281      |            |                   |                |               |            |
|                                | FULL MARKET VALUE         | 128,824    |                   |                |               |            |
|                                |                           |            | TOTAL TAX ---     |                |               | 0.00**     |
| ***** 120.33-4-22 *****        |                           |            |                   |                |               |            |
|                                | 333 S Main St             |            |                   | ACCT 032084530 |               |            |
| 120.33-4-22                    | 614 Spec. school          |            | N/P-M/M IM 25230  |                | 4049,300      |            |
| Herkimer County Chapter NYSARC | Herkimer Centra 213001    | 24,500     | Village Tax       |                | 0.00          | 0.00       |
| 350 S Washington St            | E 18                      | 4049,300   |                   |                |               |            |
| Herkimer, NY 13350             | E2 16 19 18               |            |                   |                |               |            |
|                                | Bldg L (Remodel)          |            |                   |                |               |            |
|                                | ACRES 1.50                |            |                   |                |               |            |
|                                | EAST-0363144 NRTH-1526204 |            |                   |                |               |            |
|                                | DEED BOOK 865 PG-281      |            |                   |                |               |            |
|                                | FULL MARKET VALUE         | 5954,853   |                   |                |               |            |
|                                |                           |            | TOTAL TAX ---     |                |               | 0.00**     |
| ***** 120.33-4-64 *****        |                           |            |                   |                |               |            |
|                                | S Washington St           |            |                   | ACCT 032026970 |               |            |
| 120.33-4-64                    | 331 Com vac w/im          |            | N/P-M/M IM 25230  |                | 21,700        |            |
| Herkimer County Chapter NYSARC | Herkimer Centra 213001    | 12,600     | Village Tax       |                | 0.00          | 0.00       |
| 333 So Main St                 | W 8 9 10A                 | 21,700     |                   |                |               |            |
| Herkimer, NY 13350             | W2 20 2 8,9               |            |                   |                |               |            |
|                                | 3v L L                    |            |                   |                |               |            |
|                                | FRNT 92.00 DPTH 135.00    |            |                   |                |               |            |
|                                | EAST-0363372 NRTH-1525890 |            |                   |                |               |            |
|                                | DEED BOOK 893 PG-335      |            |                   |                |               |            |
|                                | FULL MARKET VALUE         | 31,912     |                   |                |               |            |
|                                |                           |            | TOTAL TAX ---     |                |               | 0.00**     |
| *****                          |                           |            |                   |                |               |            |





STATE OF NEW YORK  
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 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS          | ASSESSMENT | EXEMPTION CODE   | VILLAGE       | TAXABLE VALUE | TAX AMOUNT |
|--------------------------------|------------------------------------|------------|------------------|---------------|---------------|------------|
| 120.26-3-42.2                  | 310 John Ave<br>614 Spec. school   | 120,000    | GEN MUNY 18020   | 120.26-3-42.2 | 700,000       | 0.00       |
| Herkimer Daycare, LLC          | Herkimer Centra 213001             | 700,000    | Village Tax      |               |               | 0.00       |
| 315 N Prospect St              | W2 17 13 11B                       |            |                  |               |               |            |
| Herkimer, NY 13350             | H B L R                            |            |                  |               |               |            |
|                                | FRNT 32.80 DPTH                    |            |                  |               |               |            |
|                                | ACRES 0.70                         |            |                  |               |               |            |
|                                | EAST-0364257 NRTH-1526916          |            |                  |               |               |            |
|                                | DEED BOOK 2022 PG-6378             |            |                  |               |               |            |
|                                | FULL MARKET VALUE                  | 1029,412   |                  |               |               |            |
|                                |                                    |            | TOTAL TAX ---    |               |               | 0.00**     |
| 120.26-3-42.1                  | 250 E Steele St<br>633 Aged - home | 120,000    | GEN MUNY 18020   | 120.26-3-42.1 | 2000,000      | 0.00       |
| Herkimer EG Housing Develop Fu | Herkimer Centra 213001             | 2000,000   | Village Tax      |               |               | 0.00       |
| 315 N Prospect St              | W2 17 13 11B                       |            |                  |               |               |            |
| Herkimer, NY 13350             | H B L R                            |            |                  |               |               |            |
|                                | FRNT 56.00 DPTH                    |            |                  |               |               |            |
|                                | ACRES 0.80                         |            |                  |               |               |            |
|                                | EAST-0364281 NRTH-1526705          |            |                  |               |               |            |
|                                | DEED BOOK 2020 PG-3555             |            |                  |               |               |            |
|                                | FULL MARKET VALUE                  | 2941,176   |                  |               |               |            |
|                                |                                    |            | TOTAL TAX ---    |               |               | 0.00**     |
| 120.25-4-72                    | 249 S Main St<br>411 Apartment     | 15,500     | GEN MUNY 18020   | 120.25-4-72   | 758,400       | 0.00       |
| Herkimer Housing Authority     | Herkimer Centra 213001             | 758,400    | Village Tax      |               |               | 0.00       |
| 315 N Prospect St              | E 14 15 16                         |            |                  |               |               |            |
| Herkimer, NY 13350             | E2 16 11 14,15,16                  |            |                  |               |               |            |
|                                | Bldg 3 Lots                        |            |                  |               |               |            |
|                                | FRNT 80.00 DPTH 302.00             |            |                  |               |               |            |
|                                | ACRES 0.54                         |            |                  |               |               |            |
|                                | EAST-0362863 NRTH-1526939          |            |                  |               |               |            |
|                                | DEED BOOK 2021 PG-7368             |            |                  |               |               |            |
|                                | FULL MARKET VALUE                  | 1115,294   |                  |               |               |            |
|                                |                                    |            | TOTAL TAX ---    |               |               | 0.00**     |
| 120.26-3-43                    | 357-59 King St<br>331 Com vac w/im | 20,000     | NON PROF 9 25300 | 120.26-3-43   | 30,000        | 0.00       |
| Herkimer Housing Authority     | Herkimer Centra 213001             | 30,000     | Village Tax      |               |               | 0.00       |
| 315 N Prospect St              | Parking lot for Housing a          |            |                  |               |               |            |
| Herkimer, NY 13350             | E2 17 13 11A,12,13                 |            |                  |               |               |            |
|                                | Apts 3 L R                         |            |                  |               |               |            |
|                                | FRNT 143.00 DPTH 125.00            |            |                  |               |               |            |
|                                | EAST-0364244 NRTH-1526550          |            |                  |               |               |            |
|                                | DEED BOOK 2021 PG-7052             |            |                  |               |               |            |
|                                | FULL MARKET VALUE                  | 44,118     |                  |               |               |            |
|                                |                                    |            | TOTAL TAX ---    |               |               | 0.00**     |



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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER                   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE                  | VILLAGE     | TAXABLE VALUE | TAX AMOUNT |
|---|---|------------|---------------------------------|-------------|---------------|------------|
| 120.25-1-53                             | 114 N Prospect St<br>652 Govt bldgs<br>Herkimer Centra 213001   | 16,700     | TOWN-GEN 13500<br>Village Tax   | 120.25-1-53 | 851,300       | 0.00       |
| 114 N Prospect St<br>Herkimer, NY 13350 | E 22<br>E2 9 14 22<br>Bldg & Lot C<br>FRNT 102.62 DPTH 201.26<br>EAST-0361763 NRTH-1527620<br>DEED BOOK 935 PG-498<br>FULL MARKET VALUE | 851,300    |                                 |             |               |            |
| TOTAL TAX ---                           |   |            |                                 |             |               | 0.00**     |
| 113.80-1-1                              | NW German St<br>592 Athletic fld<br>Herkimer Centra 213001  | 29,800     | VLG/OTHER 13650<br>Village Tax  | 113.80-1-1  | 29,800        | 0.00       |
| 120 Green St<br>Herkimer, NY 13350      | N 2 3<br>N2 2 1 2,3<br>2 V Lots<br>ACRES 5.20<br>EAST-0360153 NRTH-1529367<br>DEED BOOK 2022 PG-6928<br>FULL MARKET VALUE               | 29,800     |                                 |             |               |            |
| TOTAL TAX ---                           |   |            |                                 |             |               | 0.00**     |
| 113.80-1-2                              | NW German St<br>330 Vacant comm<br>Herkimer Centra 213001   | 30,000     | VLG/OTHER 13650<br>Village Tax  | 113.80-1-2  | 30,000        | 0.00       |
| 120 Green St<br>Herkimer, NY 13350      | N 22<br>N2 3 4 22<br>V1<br>ACRES 5.40<br>EAST-0359221 NRTH-1530019<br>DEED BOOK 2022 PG-6928<br>FULL MARKET VALUE                       | 30,000     |                                 |             |               |            |
| TOTAL TAX ---                           |   |            |                                 |             |               | 0.00**     |
| 113.81-6-6                              | 415 N Main St<br>482 Det row bldg<br>Herkimer Centra 213001   | 24,700     | WDRL/FORCL 29700<br>Village Tax | 113.81-6-6  | 137,300       | 0.00       |
| 1035 Albany St<br>Utica, NY 13501       | W 16<br>W2 8 5 16<br>Bldg L<br>FRNT 78.50 DPTH 197.77<br>EAST-0361090 NRTH-1528976<br>DEED BOOK 918 PG-533<br>FULL MARKET VALUE         | 137,300    |                                 |             |               |            |
| TOTAL TAX ---                           |   |            |                                 |             |               | 0.00**     |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 891  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.25-4-4 *****   |                           |            |                     |                |               |            |
|                          | 100 S Main St             |            |                     | ACCT 032062880 |               |            |
| 120.25-4-4               | 464 Office bldg.          |            | N/P- CHARI 25130    |                | 210,000       |            |
| ICAN Holdings, LLC       | Herkimer Centra 213001    | 100,000    | Village Tax         |                | 0.00          | 0.00       |
| 310 Main St              | W 1                       | 210,000    |                     |                |               |            |
| Utica, NY 13501          | W2 16 20 1                |            |                     |                |               |            |
|                          | Bank L                    |            |                     |                |               |            |
|                          | FRNT 121.00 DPTH 100.00   |            |                     |                |               |            |
|                          | EAST-0362190 NRTH-1527426 |            |                     |                |               |            |
|                          | DEED BOOK 2020 PG-1158    |            |                     |                |               |            |
|                          | FULL MARKET VALUE         | 308,824    |                     |                |               |            |
|                          |                           |            | TOTAL TAX ---       |                |               | 0.00**     |
| ***** 120.25-5-45 *****  |                           |            |                     |                |               |            |
|                          | Mohawk St                 |            |                     | ACCT 032001110 |               |            |
| 120.25-5-45              | 330 Vacant comm           |            | N/P- CHARI 25130    |                | 8,000         |            |
| ICAN Holdings, LLC       | Herkimer Centra 213001    | 8,000      | Village Tax         |                | 0.00          | 0.00       |
| 310 Main St              | Parking Lot               | 8,000      |                     |                |               |            |
| Utica, NY 13501          | S2 16 7 9                 |            |                     |                |               |            |
|                          | V Lot L                   |            |                     |                |               |            |
|                          | FRNT 77.00 DPTH 81.00     |            |                     |                |               |            |
|                          | EAST-0361787 NRTH-1526960 |            |                     |                |               |            |
|                          | DEED BOOK 2020 PG-1158    |            |                     |                |               |            |
|                          | FULL MARKET VALUE         | 11,765     |                     |                |               |            |
|                          |                           |            | TOTAL TAX ---       |                |               | 0.00**     |
| ***** 120.25-5-46 *****  |                           |            |                     |                |               |            |
|                          | Mohawk St                 |            |                     | ACCT 032001140 |               |            |
| 120.25-5-46              | 330 Vacant comm           |            | N/P- CHARI 25130    |                | 4,000         |            |
| ICAN Holdings, LLC       | Herkimer Centra 213001    | 4,000      | Village Tax         |                | 0.00          | 0.00       |
| 310 Main St              | S 10B                     | 4,000      |                     |                |               |            |
| Utica, NY 13501          | S2 16 7 10B               |            |                     |                |               |            |
|                          | V Land                    |            |                     |                |               |            |
|                          | FRNT 32.50 DPTH 90.00     |            |                     |                |               |            |
|                          | EAST-0361828 NRTH-1526980 |            |                     |                |               |            |
|                          | DEED BOOK 2020 PG-1158    |            |                     |                |               |            |
|                          | FULL MARKET VALUE         | 5,882      |                     |                |               |            |
|                          |                           |            | TOTAL TAX ---       |                |               | 0.00**     |
| ***** 120.24-4-83 *****  |                           |            |                     |                |               |            |
|                          | 212 Bellinger Ave         |            |                     | ACCT 032026010 |               |            |
| 120.24-4-83              | 210 1 Family Res          |            | WDRL/FORCL 29700    |                | 39,000        |            |
| Lawrence William C       | Herkimer Centra 213001    | 9,900      | Village Tax         |                | 0.00          | 0.00       |
| Lawrence Laura E         | N 12B                     | 39,000     |                     |                |               |            |
| 208 Bellinger Ave        | N2 9 4 12B                |            |                     |                |               |            |
| Herkimer, NY 13350       | H L R                     |            |                     |                |               |            |
|                          | FRNT 31.00 DPTH 107.00    |            |                     |                |               |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0360971 NRTH-1528124 |            |                     |                |               |            |
| Village of Herkimer      | DEED BOOK 2023 PG-4613    |            |                     |                |               |            |
|                          | FULL MARKET VALUE         | 57,353     |                     |                |               |            |
|                          |                           |            | TOTAL TAX ---       |                |               | 0.00**     |
| *****                    |                           |            |                     |                |               |            |

STATE OF NEW YORK  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 892  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE             | VILLAGE        | TAXABLE VALUE | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|----------------|---------------|------------|
| ***** 120.26-1-35 *****   |                           |            |                            |                |               |            |
|                           | 305 Protection Ave        |            |                            | ACCT 032085470 |               |            |
| 120.26-1-35               | 620 Religious             |            | N/P-RELIG 25110            |                | 156,700       |            |
| Light in the Darkness Inc | Herkimer Centra 213001    | 10,600     | Village Tax                |                | 0.00          | 0.00       |
| 337 Protection Ave        | E 9                       | 156,700    |                            |                |               |            |
| Herkimer, NY 13350        | E2 18 1 9                 |            |                            |                |               |            |
|                           | Church & Lot              |            |                            |                |               |            |
|                           | FRNT 60.00 DPTH 125.00    |            |                            |                |               |            |
|                           | EAST-0364662 NRTH-1527766 |            |                            |                |               |            |
|                           | DEED BOOK 1565 PG-685     |            |                            |                |               |            |
|                           | FULL MARKET VALUE         | 230,441    |                            |                |               |            |
|                           |                           |            | TOTAL TAX ---              |                |               | 0.00**     |
| ***** 120.25-4-66 *****   |                           |            |                            |                |               |            |
|                           | 210 S Washington St       |            |                            | ACCT 032046740 |               |            |
| 120.25-4-66               | 425 Bar                   |            | WDRL/FORCL 29700           |                | 49,400        |            |
| Marusic Timothy P         | Herkimer Centra 213001    | 12,400     | Village Tax                |                | 0.00          | 0.00       |
| Sandra Marusic            | W 8                       | 49,400     |                            |                |               |            |
| 319 Steuben St            | W2 16 11 8                |            |                            |                |               |            |
| Herkimer, NY 13350        | Store H G D L C           |            |                            |                |               |            |
|                           | FRNT 70.00 DPTH 190.00    |            |                            |                |               |            |
|                           | EAST-0362762 NRTH-1527290 |            |                            |                |               |            |
|                           | DEED BOOK 828 PG-558      |            |                            |                |               |            |
|                           | FULL MARKET VALUE         | 72,647     |                            |                |               |            |
|                           |                           |            | TOTAL TAX ---              |                |               | 0.00**     |
| ***** 113.82-2-62 *****   |                           |            |                            |                |               |            |
|                           | 537 E Albany St           |            |                            | ACCT 032081420 |               |            |
| 113.82-2-62               | 210 1 Family Res          |            | WDRL/FORCL 29700           |                | 26,700        |            |
| Nadeau Eileen             | Herkimer Centra 213001    | 18,500     | Village Tax                |                | 0.00          | 0.00       |
| Claxon Manor              | N 6                       | 26,700     |                            |                |               |            |
| 104 N Washington St       | N2 14 7 6                 |            |                            |                |               |            |
| Herkimer, NY 13350        | H G L R                   |            |                            |                |               |            |
|                           | FRNT 67.30 DPTH 181.60    |            |                            |                |               |            |
|                           | EAST-0364786 NRTH-1529154 |            |                            |                |               |            |
|                           | DEED BOOK 703 PG-589      |            |                            |                |               |            |
|                           | FULL MARKET VALUE         | 39,265     |                            |                |               |            |
|                           |                           |            | TOTAL TAX ---              |                |               | 0.00**     |
| ***** 120.26-1-25 *****   |                           |            |                            |                |               |            |
|                           | 105 Protection Ave        |            |                            | ACCT 032010080 | BILL 2613     |            |
| 120.26-1-25               | 411 Apartment             |            | Village Tax                |                | 0.00          | 0.00       |
| Nathan Galinsky Apartment | Herkimer Centra 213001    | 24,500     | XC891 Water & sewer relevy |                | 4,294.35      | 4,294.35   |
| 641 Lexington Ave         | E2 18 4 2A,4,5a,4a        | 5308,800   |                            |                |               |            |
| New York, NY 10022        | E2 18 1 3A                |            |                            |                |               |            |
|                           | 5 V Lots                  |            |                            |                |               |            |
|                           | ACRES 1.50                |            |                            |                |               |            |
|                           | EAST-0364407 NRTH-1528332 |            |                            |                |               |            |
|                           | DEED BOOK 2022 PG-3474    |            |                            |                |               |            |
|                           | FULL MARKET VALUE         | 7807,059   |                            |                |               |            |
|                           |                           |            | TOTAL TAX ---              |                |               | 4,294.35** |
|                           |                           |            |                            | DATE #1        | 07/01/24      |            |
|                           |                           |            |                            | AMT DUE        | 4,294.35      |            |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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WHOLLY EXEMPT SECTION OF THE ROLL - 8  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 893  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS                              | ASSESSMENT | EXEMPTION CODE   | VILLAGE     | TAXABLE VALUE | TAX AMOUNT |
|-----------------------|--|------------|------------------|-------------|---------------|------------|
| 120.26-2-47           | 231 King St<br>620 Religious<br>Herkimer Centra 213001 | 10,900     | WDRL/FORCL 29700 | 120.26-2-47 | 422,800       | 0.00       |
| 120.25-4-27           | 482 Det row bldg<br>Herkimer Centra 213001             | 9,000      | N/P-RELIG 25110  | 120.25-4-27 | 50,000        | 0.00       |
| 120.32-1-2            | 971 Wetlands<br>Herkimer Centra 213001                 | 100        | NYS STATE 12100  | 120.32-1-2  | 100           | 0.00       |
| 120.33-5-4            | 692 Road/str/hwy<br>Herkimer Centra 213001             | 76,400     | NYS STATE 12100  | 120.33-5-4  | 620,200       | 0.00       |

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 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----  | TAXABLE VALUE | TAX AMOUNT |
|--------------------------------|---|------------|---------------------|---------------|---------------|------------|
| 120.25-2-62                    | E Albany St<br>484 1 use sm bld   |            | NYS STATE 12100     | 120.25-2-62   | 235,600       | 0.00       |
| NYS Department of DEC The Peop | Herkimer Centra 213001  | 82,400     | Village Tax         |               | 0.00          | 0.00       |
| 625 Broadway                   | merged w/113.81-3-64/65   | 235,600    |                     |               |               |            |
| Albany, NY 12233               | Herk Service Center<br>FRNT 64.50 DPTH 120.00<br>ACRES 0.90<br>EAST-0363234 NRTH-1528802<br>DEED BOOK 2023 PG-2300<br>FULL MARKET VALUE | 346,471    |                     |               |               |            |
|                                |   |            |                     |               | TOTAL TAX --- | 0.00**     |
| 120.26-1-28.3                  | Protection Ave<br>620 Religious   |            | N/P-RELIG 25110     | 120.26-1-28.3 | 1731,800      | 0.00       |
| Pentecostal Church             | Herkimer Centra 213001  | 44,100     | Village Tax         |               | 0.00          | 0.00       |
| 337 Protection Ave             | Church L  | 1731,800   |                     |               |               |            |
| Herkimer, NY 13350             | FRNT 443.00 DPTH<br>ACRES 5.10<br>EAST-0364919 NRTH-1527037<br>DEED BOOK 1376 PG-647<br>FULL MARKET VALUE                               | 2546,765   |                     |               |               |            |
|                                |   |            |                     |               | TOTAL TAX --- | 0.00**     |
| 120.26-1-28.1                  | Protection Ave<br>330 Vacant comm   |            | N/P-RELIG 25110     | 120.26-1-28.1 | 8,500         | 0.00       |
| Pentecostal Church of Herkimer | Herkimer Centra 213001  | 8,500      | Village Tax         |               | 0.00          | 0.00       |
| 337 Protection Ave             | E2 18 4 3   | 8,500      |                     |               |               |            |
| Herkimer, NY 13350             | V/L<br>ACRES 25.90<br>EAST-0365323 NRTH-1527441<br>DEED BOOK 837 PG-61<br>FULL MARKET VALUE   | 12,500     |                     |               |               |            |
|                                |   |            |                     |               | TOTAL TAX --- | 0.00**     |
| 120.25-4-14                    | 112 George St<br>220 2 Family Res   |            | WDRL/FORCL 29700    | 120.25-4-14   | 25,000        | 0.00       |
| Saaifelder Mildred             | Herkimer Centra 213001  | 8,700      | Village Tax         |               | 0.00          | 0.00       |
| 380 Butternut Rd               | N2 16 9 13  | 25,000     |                     |               |               |            |
| Richfield Springs, NY 13439    | H Apt Lr<br>FRNT 40.00 DPTH 115.00<br>EAST-0362250 NRTH-1527081<br>DEED BOOK 1097 PG-989<br>FULL MARKET VALUE                           | 36,765     |                     |               |               |            |
|                                |   |            |                     |               | TOTAL TAX --- | 0.00**     |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE     | VILLAGE        | TAX AMOUNT |
|--------------------------|---|------------|--------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION    | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS  |                | TAX AMOUNT |
| ***** 120.24-8-1 *****   |   |            |                    |                |            |
| 120.24-8-1               | W German St<br>612 School   |            | N/P-EDUCAT 25120   | ACCT 032084140 |            |
| School Herk Central High | Herkimer Centra 213001  | 46,200     | Village Tax        | 13718,300      | 0.00       |
| W German St              | S 1 3 4   | 13718,300  |                    |                |            |
| Herkimer, NY 13350       | S2 7 1 1,3,4<br>Bldg 3L<br>ACRES 11.50<br>EAST-0358388 NRTH-1526730<br>FULL MARKET VALUE                                      | 20173,971  |                    |                |            |
| TOTAL TAX ---            |   |            |                    |                | 0.00**     |
| ***** 120.25-2-24 *****  |   |            |                    |                |            |
| 120.25-2-24              | 210-212 N Main St<br>481 Att row bldg   |            | WDRL/FORCL 29700   | ACCT 032013140 | BILL 2614  |
| Sperl Sandra M           | Herkimer Centra 213001  | 28,800     | Village Tax        | 175,000        | 0.00       |
| Shepard Richard          | E 21  | 175,000    | OTVIL Other relevy | 55.00          | MT M 55.00 |
| 5 Wires Ave              | E2 13 1 21<br>Blk & L Com<br>FRNT 33.00 DPTH 155.00<br>EAST-0361871 NRTH-1528260<br>DEED BOOK 895 PG-188<br>FULL MARKET VALUE | 257,353    |                    |                |            |
| Herkimer, NY 13350       |   |            |                    |                |            |
| TOTAL TAX ---            |   |            |                    |                | 55.00**    |
| ***** 120.25-4-39 *****  |   |            |                    |                |            |
| 120.25-4-39              | 226 S Main St<br>620 Religious  |            | N/P-RELIG 25110    | ACCT 032085200 |            |
| St Anthony Church        | Herkimer Centra 213001  | 6,500      | Village Tax        | 463,500        | 0.00       |
| 228 S Main St            | W 7   | 463,500    |                    |                |            |
| Herkimer, NY 13350       | W2 16 10 7<br>Building w/ ramp<br>FRNT 31.00 DPTH 100.00<br>EAST-0362481 NRTH-1526998<br>FULL MARKET VALUE                    | 681,618    |                    |                |            |
| TOTAL TAX ---            |   |            |                    |                | 0.00**     |
| ***** 120.25-4-40 *****  |   |            |                    |                |            |
| 120.25-4-40              | S Main St<br>330 Vacant comm  |            | N/P-RELIG 25110    | ACCT 032085260 |            |
| St Anthony Church        | Herkimer Centra 213001  | 5,800      | Village Tax        | 5,800          | 0.00       |
| 228 S Main St            | W 6   | 5,800      |                    |                |            |
| Herkimer, NY 13350       | W2 16 10 6<br>V L L<br>FRNT 25.50 DPTH 100.00<br>EAST-0362462 NRTH-1527020<br>FULL MARKET VALUE                               | 8,529      |                    |                |            |
| TOTAL TAX ---            |   |            |                    |                | 0.00**     |



STATE OF NEW YORK  
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2 0 2 4 V I L L A G E T A X R O L L  
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 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 896  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAXABLE VALUE | TAX AMOUNT |
|-----------------------------|---------------------------|------------|-------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   |                |               |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |               |            |
| ***** 120.25-4-47 *****     |                           |            |                   |                |               |            |
|                             | S Main St                 |            |                   | ACCT 032085320 |               |            |
| 120.25-4-47                 | 620 Religious             |            | N/P-RELIG 25110   |                | 813,700       |            |
| St Anthony Church           | Herkimer Centra 213001    | 13,900     | Village Tax       |                | 0.00          | 0.00       |
| 228 S Main St               | E 22,23,8A                | 813,700    |                   |                |               |            |
| Herkimer, NY 13350          | E2 16 11 22,23,8A         |            |                   |                |               |            |
|                             | Church 3 Lots             |            |                   |                |               |            |
|                             | FRNT 107.00 DPTH 171.00   |            |                   |                |               |            |
|                             | EAST-0362600 NRTH-1527167 |            |                   |                |               |            |
|                             | DEED BOOK 00566 PG-00143  |            |                   |                |               |            |
|                             | FULL MARKET VALUE         | 1196,618   |                   |                |               |            |
|                             |                           |            | TOTAL TAX ---     |                |               | 0.00**     |
| ***** 120.25-4-65 *****     |                           |            |                   |                |               |            |
|                             | 206 S Washington St       |            |                   | ACCT 032085350 |               |            |
| 120.25-4-65                 | 330 Vacant comm           |            | N/P-RELIG 25110   |                | 11,500        |            |
| St Anthony Church           | Herkimer Centra 213001    | 11,500     | Village Tax       |                | 0.00          | 0.00       |
| 228 S Main St               | W 7                       | 11,500     |                   |                |               |            |
| Herkimer, NY 13350          | W2 16 11 7                |            |                   |                |               |            |
|                             | V L L                     |            |                   |                |               |            |
|                             | FRNT 39.00 DPTH 270.00    |            |                   |                |               |            |
|                             | EAST-0362693 NRTH-1527302 |            |                   |                |               |            |
|                             | FULL MARKET VALUE         | 16,912     |                   |                |               |            |
|                             |                           |            | TOTAL TAX ---     |                |               | 0.00**     |
| ***** 120.25-4-37 *****     |                           |            |                   |                |               |            |
|                             | 228 S Main St             |            |                   | ACCT 032085230 |               |            |
| 120.25-4-37                 | 620 Religious             |            | CLERGY RES 21600  |                | 290,800       |            |
| St Anthony Church Parsonage | Herkimer Centra 213001    | 11,200     | Village Tax       |                | 0.00          | 0.00       |
| 228 S Main St               | W 8                       | 290,800    |                   |                |               |            |
| Herkimer, NY 13350          | W2 16 10 8                |            |                   |                |               |            |
|                             | H L R                     |            |                   |                |               |            |
|                             | FRNT 75.00 DPTH 132.00    |            |                   |                |               |            |
|                             | EAST-0362498 NRTH-1526946 |            |                   |                |               |            |
|                             | FULL MARKET VALUE         | 427,647    |                   |                |               |            |
|                             |                           |            | TOTAL TAX ---     |                |               | 0.00**     |
| ***** 120.24-5-72 *****     |                           |            |                   |                |               |            |
|                             | 221 N Bellinger St        |            |                   | ACCT 032084930 |               |            |
| 120.24-5-72                 | 620 Religious             |            | N/P-RELIG 25110   |                | 5926,900      |            |
| St Francis Desales Church   | Herkimer Centra 213001    | 27,500     | Village Tax       |                | 0.00          | 0.00       |
| 221 N Bellinger St          | W 1B                      | 5926,900   |                   |                |               |            |
| Herkimer, NY 13350          | W2 9 8 1B                 |            |                   |                |               |            |
|                             | Church & Lot              |            |                   |                |               |            |
|                             | FRNT 659.80 DPTH          |            |                   |                |               |            |
|                             | ACRES 1.10                |            |                   |                |               |            |
|                             | EAST-0360628 NRTH-1527705 |            |                   |                |               |            |
|                             | FULL MARKET VALUE         | 8716,029   |                   |                |               |            |
|                             |                           |            | TOTAL TAX ---     |                |               | 0.00**     |
| *****                       |                           |            |                   |                |               |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE   | VILLAGE        | TAXABLE VALUE | TAX AMOUNT |
|---------------------------|---|------------|------------------|----------------|---------------|------------|
| 120.25-1-80               | 25 Park Pl<br>210 1 Family Res  |            | CLERGY RES 21600 | 120.25-1-80    | 54,400        | 0.00       |
| St Francis Desales Church | Herkimer Centra 213001  | 10,100     | Village Tax      | ACCT 032060810 | 0.00          | 0.00       |
| 219 N Bellinger St        | 21  | 54,400     |                  |                |               |            |
| Herkimer, NY 13350        | S2 9 13 21<br>H L R<br>FRNT 50.00 DPTH 92.00<br>EAST-0361113 NRTH-1527234<br>DEED BOOK 692 PG-414<br>FULL MARKET VALUE              | 80,000     |                  |                |               |            |
| TOTAL TAX ---             |   |            |                  |                |               | 0.00**     |
| 120.26-3-19               | Moore Ave<br>620 Religious  |            | N/P-RELIG 25110  | 120.26-3-19    | 576,300       | 0.00       |
| St Mary Uk Oth Church     | Herkimer Centra 213001  | 11,100     | Village Tax      | ACCT 032085140 | 0.00          | 0.00       |
| Moore Ave                 | S 7 8   | 576,300    |                  |                |               |            |
| Herkimer, NY 13350        | S2 17 9 7,8<br>Church & Lot<br>FRNT 100.00 DPTH 85.20<br>EAST-0364195 NRTH-1527247<br>DEED BOOK 00514 PG-00195<br>FULL MARKET VALUE | 847,500    |                  |                |               |            |
| TOTAL TAX ---             |   |            |                  |                |               | 0.00**     |
| 120.26-3-29               | John Ave<br>330 Vacant comm   |            | N/P-RELIG 25110  | 120.26-3-29    | 9,200         | 0.00       |
| St Mary Uk Oth Church     | Herkimer Centra 213001  | 9,200      | Village Tax      | ACCT 032085110 | 0.00          | 0.00       |
| John Ave                  | N 19  | 9,200      |                  |                |               |            |
| Herkimer, NY 13350        | N2 17 9 19<br>V Lot L<br>FRNT 55.00 DPTH 80.00<br>EAST-0364253 NRTH-1527185<br>FULL MARKET VALUE                                    | 13,529     |                  |                |               |            |
| TOTAL TAX ---             |   |            |                  |                |               | 0.00**     |
| 120.32-2-1                | 5 Fifth Ave<br>651 Highway gar  |            | NYS STATE 12100  | 120.32-2-1     | 795,800       | 0.00       |
| State N Y Bldg & Lot      | Herkimer Centra 213001  | 32,400     | Village Tax      | ACCT 032082270 | 0.00          | 0.00       |
| 5 Fifth Ave               | N 3,3A  | 795,800    |                  |                |               |            |
| Herkimer, NY 13350        | N2 15 10 3<br>Bldg & Lot<br>ACRES 5.70<br>EAST-0359610 NRTH-1525061<br>FULL MARKET VALUE  | 1170,294   |                  |                |               |            |
| TOTAL TAX ---             |   |            |                  |                |               | 0.00**     |

STATE OF NEW YORK  
COUNTY - Herkimer  
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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  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 068.00

PAGE 898  
VALUATION DATE-JAN 01, 2023  
TAXABLE STATUS DATE-MAR 01, 2023

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

\*\*\*\*\* 120.25-1-27 \*\*\*\*\*  
255 N Main St      ACCT 032082180  
120.25-1-27      652 Govt bldgs      NYS STATE 12100      1133,300  
State N Y Conservation      Herkimer Centra 213001      16,900      Village Tax      0.00      0.00  
Real Property Unit      W 13      1133,300  
625 Broadway St      W2 9 5 13  
Albany, NY 12233-4256      B1k & L  
FRNT 67.25 DPTH 273.30  
EAST-0361589 NRTH-1528146  
FULL MARKET VALUE      1666,618  
TOTAL TAX ---      0.00\*\*

\*\*\*\*\* 113.81-2-57 \*\*\*\*\*  
NE Albany St      ACCT 032082360  
113.81-2-57      971 Wetlands      NYS STATE 12100      26,200  
State N Y V Land      Herkimer Centra 213001      26,200      Village Tax      0.00      0.00  
N Of E Albany St      N 2      26,200  
Herkimer, NY 13350      N2 12 1 2  
V Lot L  
ACRES 1.70  
EAST-0363521 NRTH-1530225  
FULL MARKET VALUE      38,529  
TOTAL TAX ---      0.00\*\*

\*\*\*\*\* 113.82-2-60 \*\*\*\*\*  
E Albany St      ACCT 032083020  
113.82-2-60      971 Wetlands      NYS STATE 12100      2,000  
State NY & L      Herkimer Centra 213001      2,000      Village Tax      0.00      0.00  
E Albany St      N Of Albany St      2,000  
Herkimer, NY 13350      N2 14 7 5  
V1  
ACRES 1.90  
EAST-0364371 NRTH-1529695  
FULL MARKET VALUE      2,941  
TOTAL TAX ---      0.00\*\*

\*\*\*\*\* 113.65-2-30 \*\*\*\*\*  
E German St      ACCT 032000104  
113.65-2-30      971 Wetlands      NYS STATE 12100      42,800  
State Of New York      Herkimer Centra 213001      42,800      Village Tax      0.00      0.00  
Herkimer, NY 13350      Flood Plain      42,800  
ACRES 17.90  
EAST-0362352 NRTH-1532860  
FULL MARKET VALUE      62,941  
TOTAL TAX ---      0.00\*\*

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 899  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAXABLE VALUE | TAX AMOUNT |
|---------------------------|---------------------------|------------|-------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   |                |               |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |               |            |
| ***** 113.82-2-59 *****   |                           |            |                   |                |               |            |
|                           | E Albany St               |            |                   | ACCT 032000103 |               |            |
| 113.82-2-59               | 971 Wetlands              |            | NYS STATE 12100   |                | 4,200         |            |
| State Of New York         | Herkimer Centra 213001    | 4,200      | Village Tax       |                | 0.00          | 0.00       |
| Herkimer, NY 13350        | V Land                    | 4,200      |                   |                |               |            |
|                           | ACRES 4.10                |            |                   |                |               |            |
|                           | EAST-0364183 NRTH-1529933 |            |                   |                |               |            |
|                           | FULL MARKET VALUE         | 6,176      |                   |                |               |            |
|                           |                           |            | TOTAL TAX ---     |                |               | 0.00**     |
| ***** 120.26-1-27 *****   |                           |            |                   |                |               |            |
|                           | State St                  |            |                   | ACCT 032000101 |               |            |
| 120.26-1-27               | 971 Wetlands              |            | NYS STATE 12100   |                | 28,600        |            |
| State Of New York         | Herkimer Centra 213001    | 28,600     | Village Tax       |                | 0.00          | 0.00       |
| State St                  | V Land                    | 28,600     |                   |                |               |            |
| Herkimer, NY 13350        | ACRES 7.70                |            |                   |                |               |            |
|                           | EAST-0365646 NRTH-1527738 |            |                   |                |               |            |
|                           | FULL MARKET VALUE         | 42,059     |                   |                |               |            |
|                           |                           |            | TOTAL TAX ---     |                |               | 0.00**     |
| ***** 120.34-1-30 *****   |                           |            |                   |                |               |            |
|                           | E Steele St               |            |                   | ACCT 032000096 |               |            |
| 120.34-1-30               | 971 Wetlands              |            | NYS STATE 12100   |                | 101,400       |            |
| State Of New York         | Herkimer Centra 213001    | 101,400    | Village Tax       |                | 0.00          | 0.00       |
| Herkimer, NY 13350        | V Land                    | 101,400    |                   |                |               |            |
|                           | ACRES 9.90                |            |                   |                |               |            |
|                           | EAST-0365188 NRTH-1525841 |            |                   |                |               |            |
|                           | FULL MARKET VALUE         | 149,118    |                   |                |               |            |
|                           |                           |            | TOTAL TAX ---     |                |               | 0.00**     |
| ***** 120.40-3-1 *****    |                           |            |                   |                |               |            |
|                           | along thruway             |            |                   |                |               |            |
| 120.40-3-1                | 692 Road/str/hwy          |            | NYS STATE 12100   |                | 14,600        |            |
| State of NY               | Herkimer Centra 213001    | 14,600     | Village Tax       |                | 0.00          | 0.00       |
| along thruway             | FRNT 144.00 DPTH          | 14,600     |                   |                |               |            |
| Herkimer, NY              | ACRES 2.80                |            |                   |                |               |            |
|                           | EAST-0359542 NRTH-1524541 |            |                   |                |               |            |
|                           | FULL MARKET VALUE         | 21,471     |                   |                |               |            |
|                           |                           |            | TOTAL TAX ---     |                |               | 0.00**     |
| ***** 120.25-2-60.1 ***** |                           |            |                   |                |               |            |
|                           | Green St                  |            |                   | ACCT 032013200 |               |            |
| 120.25-2-60.1             | 465 Prof. bldg.           |            | NP HOSP 25210     |                | 320,000       |            |
| Templeton Foundation      | Herkimer Centra 213001    | 75,000     | Village Tax       |                | 0.00          | 0.00       |
| Attn: Bassett Healthcare  | P Of S2 13 8 2            | 320,000    |                   |                |               |            |
| One Atwell Rd             | Health Facility           |            |                   |                |               |            |
| Cooperstown, NY 13326     | FRNT 100.85 DPTH 147.50   |            |                   |                |               |            |
|                           | EAST-0362921 NRTH-1528654 |            |                   |                |               |            |
|                           | DEED BOOK 873 PG-45       |            |                   |                |               |            |
|                           | FULL MARKET VALUE         | 470,588    |                   |                |               |            |
|                           |                           |            | TOTAL TAX ---     |                |               | 0.00**     |
| *****                     |                           |            |                   |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |               |            |
| ***** 120.25-2-61 ***** |                           |            |                   |                |               |            |
|                         | E Albany St               |            |                   | ACCT 032047160 |               |            |
| 120.25-2-61             | 642 Health bldg           |            | NP HOSP 25210     |                | 688,100       |            |
| Templeton Foundation    | Herkimer Centra 213001    | 84,500     | Village Tax       |                | 0.00          | 0.00       |
| Attn: Bassett Hospital  | Healthcare                | 688,100    |                   |                |               |            |
| One Atwell Rd           | N2 13 8 3,4A,5            |            |                   |                |               |            |
| Cooperstown, NY 13326   | Health Facility           |            |                   |                |               |            |
|                         | ACRES 4.70                |            |                   |                |               |            |
|                         | EAST-0363101 NRTH-1528519 |            |                   |                |               |            |
|                         | DEED BOOK 873 PG-471      |            |                   |                |               |            |
|                         | FULL MARKET VALUE         | 1011,912   |                   |                |               |            |
|                         |                           |            | TOTAL TAX ---     |                |               | 0.00**     |
| ***** 120.25-2-84 ***** |                           |            |                   |                |               |            |
|                         | Green St                  |            |                   | ACCT 032000105 |               |            |
| 120.25-2-84             | 331 Com vac w/im          |            | NP HOSP 25210     |                | 51,500        |            |
| Templeton Foundation    | Herkimer Centra 213001    | 51,500     | Village Tax       |                | 0.00          | 0.00       |
| Attn: Bassett Hospital  | V1                        | 51,500     |                   |                |               |            |
| One Atwell Rd           | FRNT 110.00 DPTH 90.00    |            |                   |                |               |            |
| Cooperstown, NY 13326   | EAST-0363071 NRTH-1528785 |            |                   |                |               |            |
|                         | DEED BOOK 873 PG-471      |            |                   |                |               |            |
|                         | FULL MARKET VALUE         | 75,735     |                   |                |               |            |
|                         |                           |            | TOTAL TAX ---     |                |               | 0.00**     |
| ***** 113.80-2-6 *****  |                           |            |                   |                |               |            |
|                         | 441 Henry St              |            |                   | ACCT 032074460 |               |            |
| 113.80-2-6              | 210 1 Family Res          |            | CLERGY RES 21600  |                | 85,000        |            |
| Trinity Evangelical     | Herkimer Centra 213001    | 16,000     | Village Tax       |                | 0.00          | 0.00       |
| Lutheran Church         | W 5                       | 85,000     |                   |                |               |            |
| 443 Henry St            | W2 8 2 5                  |            |                   |                |               |            |
| Herkimer, NY 13350      | H G L R                   |            |                   |                |               |            |
|                         | FRNT 40.00 DPTH 120.00    |            |                   |                |               |            |
|                         | EAST-0359857 NRTH-1528837 |            |                   |                |               |            |
|                         | DEED BOOK 842 PG-665      |            |                   |                |               |            |
|                         | FULL MARKET VALUE         | 125,000    |                   |                |               |            |
|                         |                           |            | TOTAL TAX ---     |                |               | 0.00**     |
| ***** 113.80-2-7 *****  |                           |            |                   |                |               |            |
|                         | W German St               |            |                   | ACCT 032084870 |               |            |
| 113.80-2-7              | 620 Religious             |            | N/P-RELIG 25110   |                | 864,200       |            |
| Trinity Lutheran Church | Herkimer Centra 213001    | 14,700     | Village Tax       |                | 0.00          | 0.00       |
| German St               | S 4                       | 864,200    |                   |                |               |            |
| Herkimer, NY 13350      | S2 8 2 4                  |            |                   |                |               |            |
|                         | Church & Lot              |            |                   |                |               |            |
|                         | FRNT 100.00 DPTH 130.10   |            |                   |                |               |            |
|                         | EAST-0359829 NRTH-1528913 |            |                   |                |               |            |
|                         | DEED BOOK 00270 PG-00204  |            |                   |                |               |            |
|                         | FULL MARKET VALUE         | 1270,882   |                   |                |               |            |
|                         |                           |            | TOTAL TAX ---     |                |               | 0.00**     |
| *****                   |                           |            |                   |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 901  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|--------------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.26-3-20 *****        |                           |            |                   |                |            |
|                                | 326 Moore Ave             |            |                   | ACCT 032074850 |            |
| 120.26-3-20                    | 210 1 Family Res          |            | N/P-RELIG 25110   | 77,300         |            |
| Ukrainian Orthodox Of          | Herkimer Centra 213001    | 10,500     | Village Tax       | 0.00           | 0.00       |
| St Mary's Protection           | #20,21                    | 77,300     |                   |                |            |
| 326 Moore Ave                  | S2 17 9 9,10              |            |                   |                |            |
| Herkimer, NY 13350             | H G 2L R                  |            |                   |                |            |
|                                | FRNT 100.00 DPTH 85.20    |            |                   |                |            |
|                                | EAST-0364288 NRTH-1527291 |            |                   |                |            |
|                                | DEED BOOK 791 PG-511      |            |                   |                |            |
|                                | FULL MARKET VALUE         | 113,676    |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 113.80-1-45 *****        |                           |            |                   |                |            |
|                                | 138 W German St           |            |                   | ACCT 032069930 |            |
| 113.80-1-45                    | 210 1 Family Res          |            | N/P-M/M IM 25230  | 228,400        |            |
| United Cerebral Palsy Handicap | Herkimer Centra 213001    | 26,500     | Village Tax       | 0.00           | 0.00       |
| Attn: The Utica Area Inc       | N 20                      | 228,400    |                   |                |            |
| RD2 North Gage Rd              | N2 3 4 20                 |            |                   |                |            |
| Barneveld, NY 13304            | H G L R                   |            |                   |                |            |
|                                | ACRES 2.00                |            |                   |                |            |
|                                | EAST-0360111 NRTH-1529632 |            |                   |                |            |
|                                | DEED BOOK 749 PG-317      |            |                   |                |            |
|                                | FULL MARKET VALUE         | 335,882    |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 120.25-1-55 *****        |                           |            |                   |                |            |
|                                | 121 Park Ave              |            |                   | ACCT 032084620 |            |
| 120.25-1-55                    | 331 Com vac w/im          |            | RPTL 400 14100    | 12,800         |            |
| United States Postal Serv      | Herkimer Centra 213001    | 12,800     | Village Tax       | 0.00           | 0.00       |
| 6 Griffin Road North           | S2 9 14 2                 | 12,800     |                   |                |            |
| Windsor, CT 06006-0300         | V/1                       |            |                   |                |            |
|                                | FRNT 60.00 DPTH 139.00    |            |                   |                |            |
|                                | EAST-0361699 NRTH-1527789 |            |                   |                |            |
|                                | DEED BOOK 860 PG-492      |            |                   |                |            |
|                                | FULL MARKET VALUE         | 18,824     |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 120.24-1-11 *****        |                           |            |                   |                |            |
|                                | 706 W German St           |            |                   | ACCT 032019890 |            |
| 120.24-1-11                    | 483 Converted Re          |            | NON PROF 9 25300  | 154,500        |            |
| Valley Health Service Inc      | Herkimer Centra 213001    | 25,800     | Village Tax       | 0.00           | 0.00       |
| 609 West German St             | #9,26                     | 154,500    |                   |                |            |
| Herkimer, NY 13350             | N2 1 10 7                 |            |                   |                |            |
|                                | H 2G Lot R                |            |                   |                |            |
|                                | FRNT 60.00 DPTH 240.00    |            |                   |                |            |
|                                | EAST-0358425 NRTH-1527480 |            |                   |                |            |
|                                | DEED BOOK 774 PG-563      |            |                   |                |            |
|                                | FULL MARKET VALUE         | 227,206    |                   |                |            |
|                                |                           |            | TOTAL TAX ---     |                | 0.00**     |
| *****                          |                           |            |                   |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|--------------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.24-1-51 *****        |                           |            |                     |                |               |            |
|                                | Exchange Ave              |            |                     | ACCT 032083860 |               |            |
| 120.24-1-51                    | 642 Health bldg           |            | NON PROF 9 25300    |                | 214,300       |            |
| Valley Health Services         | Herkimer Centra 213001    | 40,300     | Village Tax         |                | 0.00          | 0.00       |
| 690 W German St                | N 7                       | 214,300    |                     |                |               |            |
| Herkimer, NY 13350             | N2 1 17 7                 |            |                     |                |               |            |
|                                | 3 Bldgs & Lot             |            |                     |                |               |            |
|                                | ACRES 1.80                |            |                     |                |               |            |
|                                | EAST-0358455 NRTH-1528080 |            |                     |                |               |            |
|                                | DEED BOOK 2022 PG-7110    |            |                     |                |               |            |
|                                | FULL MARKET VALUE         | 315,147    |                     |                |               |            |
|                                |                           |            | TOTAL TAX ---       |                |               | 0.00**     |
| ***** 120.24-1-52 *****        |                           |            |                     |                |               |            |
|                                | 690 W German St           |            |                     | ACCT 032083110 |               |            |
| 120.24-1-52                    | 642 Health bldg           |            | NON PROF 9 25300    |                | 11441,500     |            |
| Valley Health Services         | Herkimer Centra 213001    | 35,200     | Village Tax         |                | 0.00          | 0.00       |
| 690 W German St                | N1                        | 11441,500  |                     |                |               |            |
| Herkimer, NY 13350             | N2 1 11 1                 |            |                     |                |               |            |
|                                | Bldg L                    |            |                     |                |               |            |
|                                | ACRES 2.10                |            |                     |                |               |            |
|                                | EAST-0358664 NRTH-1527668 |            |                     |                |               |            |
|                                | DEED BOOK 2022 PG-7110    |            |                     |                |               |            |
|                                | FULL MARKET VALUE         | 16825,735  |                     |                |               |            |
|                                |                           |            | TOTAL TAX ---       |                |               | 0.00**     |
| ***** 120.33-4-68 *****        |                           |            |                     |                |               |            |
|                                | 104 E Steele St           |            |                     | ACCT 032002280 |               |            |
| 120.33-4-68                    | 210 1 Family Res          |            | WDR/L/FORCL 29700   |                | 43,300        |            |
| Vanalstine Joyce V             | Herkimer Centra 213001    | 9,800      | Village Tax         |                | 0.00          | 0.00       |
| 104 E Steele St                | S 2 1-1                   | 43,300     |                     |                |               |            |
| Herkimer, NY 13350             | S2 20 2 2,1-1             |            |                     |                |               |            |
|                                | H 2 Lots R                |            |                     |                |               |            |
|                                | FRNT 43.49 DPTH 100.00    |            |                     |                |               |            |
|                                | EAST-0363201 NRTH-1525968 |            |                     |                |               |            |
|                                | DEED BOOK 790 PG-48       |            |                     |                |               |            |
|                                | FULL MARKET VALUE         | 63,676     |                     |                |               |            |
|                                |                           |            | TOTAL TAX ---       |                |               | 0.00**     |
| ***** 120.25-4-64.1 *****      |                           |            |                     |                |               |            |
|                                | 204 S Washington St       |            |                     | ACCT 032038940 |               |            |
| 120.25-4-64.1                  | 534 Social org.           |            | VETORG CTS 26100    |                | 209,600       |            |
| Veteran American Legion Post 3 | Herkimer Centra 213001    | 11,100     | Village Tax         |                | 0.00          | 0.00       |
| 204 S Washington St            | W 6                       | 209,600    |                     |                |               |            |
| Herkimer, NY 13350             | W2 16 11 6                |            |                     |                |               |            |
|                                | H B L R                   |            |                     |                |               |            |
|                                | FRNT 54.00 DPTH 180.00    |            |                     |                |               |            |
|                                | EAST-0362718 NRTH-1527367 |            |                     |                |               |            |
|                                | DEED BOOK 00654 PG-00081  |            |                     |                |               |            |
|                                | FULL MARKET VALUE         | 308,235    |                     |                |               |            |
|                                |                           |            | TOTAL TAX ---       |                |               | 0.00**     |
| *****                          |                           |            |                     |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 903  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|------------------------------|---------------------------|------------|---------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |            |
| ***** 120.25-5-48 *****      |                           |            |                     |              |                |            |
|                              | 129-131 Mohawk St         |            |                     |              | ACCT 032055470 |            |
| 120.25-5-48                  | 534 Social org.           |            | VETORG CTS 26100    |              | 617,000        |            |
| Veterans M S Pliseck Post 49 | Herkimer Centra 213001    | 15,700     | Village Tax         |              | 0.00           | 0.00       |
| 129-131 Mohawk St            | S 1                       | 617,000    |                     |              |                |            |
| Herkimer, NY 13350           | S2 16 8 1                 |            |                     |              |                |            |
|                              | Bldg & L M                |            |                     |              |                |            |
|                              | FRNT 137.00 DPTH 179.00   |            |                     |              |                |            |
|                              | EAST-0361948 NRTH-1527030 |            |                     |              |                |            |
|                              | DEED BOOK 00625 PG-00301  |            |                     |              |                |            |
|                              | FULL MARKET VALUE         | 907,353    |                     |              |                |            |
|                              |                           |            | TOTAL TAX ---       |              |                | 0.00**     |
| ***** 120.25-3-77 *****      |                           |            |                     |              |                |            |
|                              | 213 Stimson St            |            |                     |              | ACCT 032006810 |            |
| 120.25-3-77                  | 210 1 Family Res          |            | WDRL/FORCL 29700    |              | 33,000         |            |
| View Patrick                 | Herkimer Centra 213001    | 8,700      | Village Tax         |              | 0.00           | 0.00       |
| 40 E Main St                 | N 12                      | 33,000     |                     |              |                |            |
| Mohawk, NY 13407             | N2 17 10 12               |            |                     |              |                |            |
|                              | H S L R                   |            |                     |              |                |            |
|                              | FRNT 40.00 DPTH 113.00    |            |                     |              |                |            |
|                              | EAST-0363510 NRTH-1526575 |            |                     |              |                |            |
|                              | DEED BOOK 1546 PG-538     |            |                     |              |                |            |
|                              | FULL MARKET VALUE         | 48,529     |                     |              |                |            |
|                              |                           |            | TOTAL TAX ---       |              |                | 0.00**     |
| ***** 113.73-3-65 *****      |                           |            |                     |              |                |            |
|                              | Lansing St                |            |                     |              | ACCT 032083800 |            |
| 113.73-3-65                  | 591 Playground            |            | VLG/OTHER 13650     |              | 202,500        |            |
| Village Basloe Field & Sp    | Herkimer Centra 213001    | 13,800     | Village Tax         |              | 0.00           | 0.00       |
| Lansing St                   | E 6 7 11                  | 202,500    |                     |              |                |            |
| Herkimer, NY 13350           | E2 10 7 6,7,11            |            |                     |              |                |            |
|                              | Bldg Pool 3 L             |            |                     |              |                |            |
|                              | ACRES 3.50                |            |                     |              |                |            |
|                              | EAST-0362403 NRTH-1530565 |            |                     |              |                |            |
|                              | FULL MARKET VALUE         | 297,794    |                     |              |                |            |
|                              |                           |            | TOTAL TAX ---       |              |                | 0.00**     |
| ***** 120.24-2-57 *****      |                           |            |                     |              |                |            |
|                              | W German St               |            |                     |              | ACCT 032083620 |            |
| 120.24-2-57                  | 963 Municpl park          |            | VLG/OTHER 13650     |              | 18,300         |            |
| Village Bellinger Park       | Herkimer Centra 213001    | 18,300     | Village Tax         |              | 0.00           | 0.00       |
| Green St                     | S 25                      | 18,300     |                     |              |                |            |
| Herkimer, NY 13350           | S2 7 2 25                 |            |                     |              |                |            |
|                              | Park L                    |            |                     |              |                |            |
|                              | FRNT 290.00 DPTH 253.00   |            |                     |              |                |            |
|                              | EAST-0359077 NRTH-1527819 |            |                     |              |                |            |
|                              | FULL MARKET VALUE         | 26,912     |                     |              |                |            |
|                              |                           |            | TOTAL TAX ---       |              |                | 0.00**     |
| *****                        |                           |            |                     |              |                |            |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 904  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|-------------------------|---------------------------|------------|---------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |            |
| ***** 113.80-3-1 *****  |                           |            |                     |              |                |            |
| 113.80-3-1              | NW German St              |            |                     |              | ACCT 032083590 |            |
| Village Brookwood Park  | 963 Municpl park          |            | VLG/OTHER 13650     |              | 68,900         |            |
| N Of W German St        | Herkimer Centra 213001    | 65,700     | Village Tax         |              | 0.00           | 0.00       |
| Herkimer, NY 13350      | N 1                       | 68,900     |                     |              |                |            |
|                         | N2 2 1 1                  |            |                     |              |                |            |
|                         | Park L                    |            |                     |              |                |            |
|                         | ACRES 40.10               |            |                     |              |                |            |
|                         | EAST-0358480 NRTH-1530104 |            |                     |              |                |            |
|                         | DEED BOOK 00293 PG-00385  |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 101,324    |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 0.00**     |
| ***** 120.34-1-26 ***** |                           |            |                     |              |                |            |
| 120.34-1-26             | S Washington St           |            |                     |              | ACCT 032083530 |            |
| Village Disposal Plant  | 853 Sewage                |            | VLG/OTHER 13650     |              | 1231,900       |            |
| 118 Green St            | Herkimer Centra 213001    | 34,700     | Village Tax         |              | 0.00           | 0.00       |
| Herkimer, NY 13350      | E 23,24A                  | 1231,900   |                     |              |                |            |
|                         | E2 21 1 23,24A            |            |                     |              |                |            |
|                         | Disposal P 2L             |            |                     |              |                |            |
|                         | ACRES 9.20                |            |                     |              |                |            |
|                         | EAST-0364028 NRTH-1525675 |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 1811,618   |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 0.00**     |
| ***** 113.81-2-51 ***** |                           |            |                     |              |                |            |
| 113.81-2-51             | Harter St                 |            |                     |              | ACCT 032058710 |            |
| Village Garage          | 651 Highway gar           |            | VLG/OTHER 13650     |              | 559,800        |            |
| 120 Green St            | Herkimer Centra 213001    | 30,800     | Village Tax         |              | 0.00           | 0.00       |
| Herkimer, NY 13350      | 3,8a                      | 559,800    |                     |              |                |            |
|                         | E2 10 14 1,3,8A           |            |                     |              |                |            |
|                         | Bldg 3 Lots               |            |                     |              |                |            |
|                         | ACRES 1.60                |            |                     |              |                |            |
|                         | EAST-0362460 NRTH-1530218 |            |                     |              |                |            |
|                         | DEED BOOK 00637 PG-00708  |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 823,235    |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 0.00**     |
| ***** 120.25-2-46 ***** |                           |            |                     |              |                |            |
| 120.25-2-46             | N Washington St           |            |                     |              | ACCT 032083310 |            |
| Village Hall            | 662 Police/fire           |            | VLG/OTHER 13650     |              | 1927,100       |            |
| 118 Green St            | Herkimer Centra 213001    | 19,100     | Village Tax         |              | 0.00           | 0.00       |
| Herkimer, NY 13350-1992 | Former Gar                | 1927,100   |                     |              |                |            |
|                         | W2 13 6 2A,5a             |            |                     |              |                |            |
|                         | Village Hall & 2 Lots     |            |                     |              |                |            |
|                         | FRNT 133.00 DPTH 183.40   |            |                     |              |                |            |
|                         | EAST-0362165 NRTH-1528131 |            |                     |              |                |            |
|                         | DEED BOOK 00317 PG-00066  |            |                     |              |                |            |
|                         | FULL MARKET VALUE         | 2833,971   |                     |              |                |            |
|                         |                           |            | TOTAL TAX ---       |              |                | 0.00**     |
| *****                   |                           |            |                     |              |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 905  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER                | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE  | VILLAGE     | TAXABLE VALUE | TAX AMOUNT |
|--------------------------------------|--|------------|-----------------|-------------|---------------|------------|
| 113.3-3-3                            | Lou Ambers Dr<br>822 Water supply<br>Herkimer Centra 213001  | 49,300     | VLG/OTHER 13650 | 113.3-3-3   | 1580,400      | 0.00       |
| Village Herk Reservoir               | N 14   | 1580,400   | Village Tax     |             |               | 0.00       |
| 118 Green St<br>Herkimer, NY 13350   | N1 8 14<br>Res Bldg L C<br>ACRES 15.70<br>EAST-0356708 NRTH-1531053<br>FULL MARKET VALUE                                   | 2324,118   |                 |             |               |            |
|                                      |  |            |                 |             | TOTAL TAX --- | 0.00**     |
| 120.25-1-28                          | N Main St<br>653 Govt pk lot<br>Herkimer Centra 213001   | 15,900     | VLG/OTHER 13650 | 120.25-1-28 | 15,900        | 0.00       |
| Village Land                         | W 14   | 15,900     | Village Tax     |             |               | 0.00       |
| N Main St<br>Herkimer, NY 13350-1992 | W2 9 5 14<br>V Lot<br>FRNT 11.42 DPTH 274.33<br>EAST-0361584 NRTH-1528064<br>DEED BOOK 00606 PG-00722<br>FULL MARKET VALUE | 23,382     |                 |             |               |            |
|                                      |  |            |                 |             | TOTAL TAX --- | 0.00**     |
| 120.34-1-29                          | S Washington St<br>963 Municpl park<br>Herkimer Centra 213001  | 110,800    | VLG/OTHER 13650 | 120.34-1-29 | 116,800       | 0.00       |
| Village Land                         | E 21 22  | 116,800    | Village Tax     |             |               | 0.00       |
| 118 Green St<br>Herkimer, NY 13350   | E2 21 1 21,22<br>2 V Lots<br>ACRES 5.90<br>EAST-0364137 NRTH-1525207<br>FULL MARKET VALUE                                  | 171,765    |                 |             |               |            |
|                                      |  |            |                 |             | TOTAL TAX --- | 0.00**     |
| 120.24-2-50                          | German Street<br>963 Municpl park<br>Herkimer Centra 213001  | 5,200      | VLG/OTHER 13650 | 120.24-2-50 | 5,200         | 0.00       |
| Village Lots                         | E 3-1 4-1  | 5,200      | Village Tax     |             |               | 0.00       |
| Green St<br>Herkimer, NY 13350       | E2 1 12 3-1,4-1<br>2 V Lots L<br>FRNT 80.00 DPTH 45.00<br>EAST-0359068 NRTH-1528515<br>FULL MARKET VALUE                   | 7,647      |                 |             |               |            |
|                                      |  |            |                 |             | TOTAL TAX --- | 0.00**     |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 906  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | TAXABLE VALUE | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |                |               |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                |               |            |
| ***** 120.25-1-88 *****   |                           |            |                     |                |               |            |
|                           | Park P1                   |            |                     | ACCT 032083560 |               |            |
| 120.25-1-88               | 963 Municpl park          |            | VLG/OTHER 13650     |                | 37,300        |            |
| Village Myers Park        | Herkimer Centra 213001    | 35,400     | Village Tax         |                | 0.00          | 0.00       |
| Park P1                   | W 9                       | 37,300     |                     |                |               |            |
| Herkimer, NY 13350        | W2 9 9 9                  |            |                     |                |               |            |
|                           | Park W/bandstand          |            |                     |                |               |            |
|                           | ACRES 2.60                |            |                     |                |               |            |
|                           | EAST-0361048 NRTH-1527527 |            |                     |                |               |            |
|                           | FULL MARKET VALUE         | 54,853     |                     |                |               |            |
|                           |                           |            | TOTAL TAX ---       |                |               | 0.00**     |
| ***** 113.72-3-30.1 ***** |                           |            |                     |                |               |            |
|                           | Highland Ave              |            |                     | ACCT 032084010 |               |            |
| 113.72-3-30.1             | 311 Res vac land          |            | VLG/OTHER 13650     |                | 14,300        |            |
| Village of Herkimer       | Herkimer Centra 213001    | 14,300     | Village Tax         |                | 0.00          | 0.00       |
| 120 Green St              | E 21 22                   | 14,300     |                     |                |               |            |
| Herkimer, NY 13350        | E2 4 3 21,22              |            |                     |                |               |            |
|                           | 1 VL                      |            |                     |                |               |            |
|                           | FRNT 80.10 DPTH 110.00    |            |                     |                |               |            |
|                           | EAST-0360042 NRTH-1531062 |            |                     |                |               |            |
|                           | DEED BOOK 1136 PG-484     |            |                     |                |               |            |
|                           | FULL MARKET VALUE         | 21,029     |                     |                |               |            |
|                           |                           |            | TOTAL TAX ---       |                |               | 0.00**     |
| ***** 113.81-1-1.1 *****  |                           |            |                     |                |               |            |
|                           | E German St               |            |                     | ACCT 032054240 |               |            |
| 113.81-1-1.1              | 692 Road/str/hwy          |            | VLG/OTHER 13650     |                | 19,600        |            |
| Village of Herkimer       | Herkimer Centra 213001    | 19,600     | Village Tax         |                | 0.00          | 0.00       |
| 120 Green St              | N 1A                      | 19,600     |                     |                |               |            |
| Herkimer, NY 13350        | N2 5 5 1A                 |            |                     |                |               |            |
|                           | V L L                     |            |                     |                |               |            |
|                           | FRNT 75.00 DPTH 344.00    |            |                     |                |               |            |
|                           | EAST-0361064 NRTH-1529867 |            |                     |                |               |            |
|                           | DEED BOOK 917 PG-545      |            |                     |                |               |            |
|                           | FULL MARKET VALUE         | 28,824     |                     |                |               |            |
|                           |                           |            | TOTAL TAX ---       |                |               | 0.00**     |
| ***** 113.81-3-78 *****   |                           |            |                     |                |               |            |
|                           | Doxtader St               |            |                     |                |               |            |
| 113.81-3-78               | 300 Vacant Land           |            | WHOLLY EX 50000     |                | 100           |            |
| Village of Herkimer       | Herkimer Centra 213001    | 100        | Village Tax         |                | 0.00          | 0.00       |
| Green St                  | FRNT 450.00 DPTH 78.00    | 100        |                     |                |               |            |
| Herkimer, NY 13350        | EAST-0362367 NRTH-1528720 |            |                     |                |               |            |
|                           | FULL MARKET VALUE         | 147        |                     |                |               |            |
|                           |                           |            | TOTAL TAX ---       |                |               | 0.00**     |
| *****                     |                           |            |                     |                |               |            |

STATE OF NEW YORK  
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2 0 2 4 V I L L A G E T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

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

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE  | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|--------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     |              |                |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |              |                |            |
| ***** 113.81-5-67.1 ***** |                           |            |                     |              |                |            |
|                           | N German St To Riv        |            |                     |              | ACCT 032060420 |            |
| 113.81-5-67.1             | 330 Vacant comm           |            | VLG/OTHER 13650     |              | 27,500         |            |
| Village Of Herkimer       | Herkimer Centra 213001    | 27,500     | Village Tax         |              | 0.00           | 0.00       |
| 120 Green St              | 5,10,13,17,21             | 27,500     |                     |              |                |            |
| Herkimer, NY 13350        | B & 1/2 C                 |            |                     |              |                |            |
|                           | Canal&v1 I                |            |                     |              |                |            |
|                           | ACRES 3.00                |            |                     |              |                |            |
|                           | EAST-0361589 NRTH-1529481 |            |                     |              |                |            |
|                           | DEED BOOK 847 PG-138      |            |                     |              |                |            |
|                           | FULL MARKET VALUE         | 40,441     |                     |              |                |            |
|                           |                           |            | TOTAL TAX ---       |              |                | 0.00**     |
| ***** 120.24-2-4 *****    |                           |            |                     |              |                |            |
|                           | Lou Ambers Dr             |            |                     |              | ACCT 032047670 |            |
| 120.24-2-4                | 330 Vacant comm           |            | VLG/OTHER 13650     |              | 13,100         |            |
| Village Of Herkimer       | Herkimer Centra 213001    | 13,100     | Village Tax         |              | 0.00           | 0.00       |
| 118 Green St              | #15                       | 13,100     |                     |              |                |            |
| Herkimer, NY 13350        | W2 1 4 15                 |            |                     |              |                |            |
|                           | V L L                     |            |                     |              |                |            |
|                           | FRNT 25.00 DPTH 155.00    |            |                     |              |                |            |
|                           | EAST-0358232 NRTH-1528397 |            |                     |              |                |            |
|                           | FULL MARKET VALUE         | 19,265     |                     |              |                |            |
|                           |                           |            | TOTAL TAX ---       |              |                | 0.00**     |
| ***** 120.24-2-18 *****   |                           |            |                     |              |                |            |
|                           | Lou Ambers Dr             |            |                     |              | ACCT 032004410 |            |
| 120.24-2-18               | 311 Res vac land          |            | VLG/OTHER 13650     |              | 10,300         |            |
| Village of Herkimer       | Herkimer Centra 213001    | 10,300     | Village Tax         |              | 0.00           | 0.00       |
| 120 Green St              | #52                       | 10,300     |                     |              |                |            |
| Herkimer, NY 13350        | E2 1 8 29                 |            |                     |              |                |            |
|                           | V L L                     |            |                     |              |                |            |
|                           | FRNT 50.00 DPTH 110.00    |            |                     |              |                |            |
|                           | EAST-0358595 NRTH-1528374 |            |                     |              |                |            |
|                           | DEED BOOK 2017 PG-6687    |            |                     |              |                |            |
|                           | FULL MARKET VALUE         | 15,147     |                     |              |                |            |
|                           |                           |            | TOTAL TAX ---       |              |                | 0.00**     |
| ***** 120.24-2-32 *****   |                           |            |                     |              |                |            |
|                           | 500 Maple Grove Ave       |            |                     |              | ACCT 032014880 |            |
| 120.24-2-32               | 311 Res vac land          |            | VLG/OTHER 13650     |              | 18,600         |            |
| Village of Herkimer       | Herkimer Centra 213001    | 18,600     | Village Tax         |              | 0.00           | 0.00       |
| 120 Green St              | W2 1 8 17,18              | 18,600     |                     |              |                |            |
| Herkimer, NY 13350        | V/L                       |            |                     |              |                |            |
|                           | FRNT 121.36 DPTH 104.50   |            |                     |              |                |            |
|                           | EAST-0359070 NRTH-1528161 |            |                     |              |                |            |
|                           | DEED BOOK 2017 PG-1910    |            |                     |              |                |            |
|                           | FULL MARKET VALUE         | 27,353     |                     |              |                |            |
|                           |                           |            | TOTAL TAX ---       |              |                | 0.00**     |
| *****                     |                           |            |                     |              |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 909  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----  | TAXABLE VALUE | TAX AMOUNT |
|--------------------------|---|------------|---------------------|---------------|---------------|------------|
| 120.26-1-78.1            | E Protection Ave<br>330 Vacant comm   |            | VLG/OTHER 13650     | 120.26-1-78.1 | 15,500        | 0.00       |
| Village Of Herkimer      | Herkimer Centra 213001  | 15,500     | Village Tax         |               | 0.00          | 0.00       |
| Green St                 | V/1   | 15,500     |                     |               |               |            |
| Herkimer New York, 13350 | ACRES 1.30<br>EAST-0364917 NRTH-1527623<br>DEED BOOK 858 PG-307<br>FULL MARKET VALUE  | 22,794     |                     |               |               |            |
|                          |   |            |                     |               | TOTAL TAX --- | 0.00**     |
| 120.33-5-5               | Marginal Rd<br>822 Water supply   |            | VLG/OTHER 13650     | 120.33-5-5    | 102,400       | 0.00       |
| Village Of Herkimer      | Herkimer Centra 213001  | 23,500     | Village Tax         |               | 0.00          | 0.00       |
| 120 Green St             | S 4A  | 102,400    |                     |               |               |            |
| Herkimer, NY 13350       | S2 20 1 4A<br>V1 L<br>FRNT 1104.00 DPTH<br>ACRES 2.70<br>EAST-0362047 NRTH-1525156<br>DEED BOOK 805 PG-292<br>FULL MARKET VALUE | 150,588    |                     |               |               |            |
|                          |   |            |                     |               | TOTAL TAX --- | 0.00**     |
| 120.33-5-18.1            | Marginal Rd<br>591 Playground   |            | VLG/OTHER 13650     | 120.33-5-18.1 | 43,100        | 0.00       |
| Village Of Herkimer      | Herkimer Centra 213001  | 20,400     | Village Tax         |               | 0.00          | 0.00       |
| Green St                 | V Land  | 43,100     |                     |               |               |            |
| Herkimer, NY 13350       | FRNT 647.00 DPTH 59.00<br>EAST-0363028 NRTH-1525538<br>DEED BOOK 00000<br>FULL MARKET VALUE                                     | 63,382     |                     |               |               |            |
|                          |   |            |                     |               | TOTAL TAX --- | 0.00**     |
| 120.24-2-6               | Lou Ambers Dr<br>330 Vacant comm  |            | VLG/OTHER 13650     | 120.24-2-6    | 17,200        | 0.00       |
| Village Old Grave1 Bed   | Herkimer Centra 213001  | 17,200     | Village Tax         |               | 0.00          | 0.00       |
| Green St                 | W 16  | 17,200     |                     |               |               |            |
| Herkimer, NY 13350       | W2 1 4 16<br>V Lot L<br>FRNT 125.00 DPTH 155.00<br>EAST-0358308 NRTH-1528356<br>FULL MARKET VALUE                               | 25,294     |                     |               |               |            |
|                          |   |            |                     |               | TOTAL TAX --- | 0.00**     |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 910  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                | TAX AMOUNT |
| ***** 113.72-3-29 *****  |                           |            |                   |                |            |
|                          | Highland Ave              |            |                   | ACCT 032083470 |            |
| 113.72-3-29              | 311 Res vac land          |            | VLG/OTHER 13650   | 22,200         |            |
| Village Old Water Tank   | Herkimer Centra 213001    | 22,200     | Village Tax       | 0.00           | 0.00       |
| 118 Green St             | E 23                      | 22,200     |                   |                |            |
| Herkimer, NY 13350       | E2 4 3 23                 |            |                   |                |            |
|                          | V1 L                      |            |                   |                |            |
|                          | FRNT 300.00 DPTH 110.00   |            |                   |                |            |
|                          | EAST-0360202 NRTH-1530949 |            |                   |                |            |
|                          | FULL MARKET VALUE         | 32,647     |                   |                |            |
| TOTAL TAX ---            |                           |            |                   |                | 0.00**     |
| ***** 120.33-1-32 *****  |                           |            |                   |                |            |
|                          | Mohawk St                 |            |                   | ACCT 032083650 |            |
| 120.33-1-32              | 963 Municpl park          |            | VLG/OTHER 13650   | 6,700          |            |
| Village Park             | Herkimer Centra 213001    | 6,700      | Village Tax       | 0.00           | 0.00       |
| Mohawk St                | S 1                       | 6,700      |                   |                |            |
| Herkimer, NY 13350       | S2 16 5 1                 |            |                   |                |            |
|                          | Park                      |            |                   |                |            |
|                          | FRNT 60.00 DPTH 55.00     |            |                   |                |            |
|                          | EAST-0361172 NRTH-1526142 |            |                   |                |            |
|                          | FULL MARKET VALUE         | 9,853      |                   |                |            |
| TOTAL TAX ---            |                           |            |                   |                | 0.00**     |
| ***** 120.25-2-48 *****  |                           |            |                   |                |            |
|                          | 118 Green St              |            |                   | ACCT 032083080 |            |
| 120.25-2-48              | 331 Com vac w/im          |            | VLG/OTHER 13650   | 18,700         |            |
| Village Parking Green St | Herkimer Centra 213001    | 15,200     | Village Tax       | 0.00           | 0.00       |
| 118 Green St             | Old Village Hall Now Park | 18,700     |                   |                |            |
| Herkimer, NY 13350-1992  | S2 13 6 3                 |            |                   |                |            |
|                          | Parking Lot               |            |                   |                |            |
|                          | FRNT 152.47 DPTH 90.98    |            |                   |                |            |
|                          | EAST-0362121 NRTH-1528204 |            |                   |                |            |
|                          | DEED BOOK 00183 PG-00409  |            |                   |                |            |
|                          | FULL MARKET VALUE         | 27,500     |                   |                |            |
| TOTAL TAX ---            |                           |            |                   |                | 0.00**     |
| ***** 120.25-1-21 *****  |                           |            |                   |                |            |
|                          | N Prospect St             |            |                   | ACCT 032083830 |            |
| 120.25-1-21              | 653 Govt pk lot           |            | VLG/OTHER 13650   | 9,600          |            |
| Village Parking Lot      | Herkimer Centra 213001    | 9,600      | Village Tax       | 0.00           | 0.00       |
| N Prospect St            | E 24                      | 9,600      |                   |                |            |
| Herkimer, NY 13350       | E2 9 5 24                 |            |                   |                |            |
|                          | V L L                     |            |                   |                |            |
|                          | FRNT 35.00 DPTH 128.00    |            |                   |                |            |
|                          | EAST-0361452 NRTH-1528005 |            |                   |                |            |
|                          | FULL MARKET VALUE         | 14,118     |                   |                |            |
| TOTAL TAX ---            |                           |            |                   |                | 0.00**     |
| *****                    |                           |            |                   |                |            |

STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 911  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAX AMOUNT |
|---------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |            |
| ***** 120.25-5-63 *****   |                           |            |                   |                |            |
|                           | 120-122 W Smith St        |            |                   | ACCT 032061350 |            |
| 120.25-5-63               | 963 Municpl park          |            | VLG/OTHER 13650   | 7,200          |            |
| Village Sanganetti Prop   | Herkimer Centra 213001    | 7,200      | Village Tax       | 0.00           | 0.00       |
| Green St                  | N 16                      | 7,200      |                   |                |            |
| Herkimer, NY 13350        | N2 16 8 16                |            |                   |                |            |
|                           | Park                      |            |                   |                |            |
|                           | FRNT 61.70 DPTH 70.20     |            |                   |                |            |
|                           | EAST-0362349 NRTH-1526669 |            |                   |                |            |
|                           | DEED BOOK 00627 PG-00739  |            |                   |                |            |
|                           | FULL MARKET VALUE         | 10,588     |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 999.32-8-34.3 ***** |                           |            |                   |                |            |
|                           | Herkimer                  |            |                   | ACCT 032083430 |            |
| 999.32-8-34.3             | 853 Sewage                |            | VLG/OTHER 13650   | 1100,000       |            |
| Village Sewerage System   | Herkimer Centra 213001    | 1100,000   | Village Tax       | 0.00           | 0.00       |
| 118 Green St              | Sewerage System           | 1100,000   |                   |                |            |
| Herkimer, NY 13350        | Sts,rds & Right           |            |                   |                |            |
|                           | Of Ways                   |            |                   |                |            |
|                           | FULL MARKET VALUE         | 1617,647   |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 120.33-5-16 *****   |                           |            |                   |                |            |
|                           | Marginal Rd               |            |                   | ACCT 032083740 |            |
| 120.33-5-16               | 592 Athletic fld          |            | VLG/OTHER 13650   | 200,900        |            |
| Village South Field       | Herkimer Centra 213001    | 32,800     | Village Tax       | 0.00           | 0.00       |
| 118 Green St              | W 18C                     | 200,900    |                   |                |            |
| Herkimer, NY 13350        | W2 20 1 18C               |            |                   |                |            |
|                           | Playground L              |            |                   |                |            |
|                           | ACRES 6.00                |            |                   |                |            |
|                           | EAST-0363234 NRTH-1525155 |            |                   |                |            |
|                           | FULL MARKET VALUE         | 295,441    |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 0.00**     |
| ***** 120.34-1-25 *****   |                           |            |                   |                |            |
|                           | S Washington St           |            |                   | ACCT 032084100 |            |
| 120.34-1-25               | 330 Vacant comm           |            | VLG/OTHER 13650   | 600            |            |
| Village V Land            | Herkimer Centra 213001    | 600        | Village Tax       | 0.00           | 0.00       |
| Green St                  | E 25A                     | 600        |                   |                |            |
| Herkimer, NY 13350        | E2 21 1 25A               |            |                   |                |            |
|                           | V Land                    |            |                   |                |            |
|                           | FRNT 31.00 DPTH 799.00    |            |                   |                |            |
|                           | EAST-0363936 NRTH-1525884 |            |                   |                |            |
|                           | DEED BOOK 00590 PG-00203  |            |                   |                |            |
|                           | FULL MARKET VALUE         | 882        |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 0.00**     |
| *****                     |                           |            |                   |                |            |



STATE OF NEW YORK  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 912  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | VILLAGE        | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   |                |               |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS |                |               |            |
| ***** 120.34-1-31 ***** |                           |            |                   |                |               |            |
|                         | S Of Protection Ave       |            |                   | ACCT 032083920 |               |            |
| 120.34-1-31             | 971 Wetlands              |            | VLG/OTHER 13650   |                | 218,100       |            |
| Village V Land          | Herkimer Centra 213001    | 218,100    | Village Tax       |                | 0.00          | 0.00       |
| Green St                | S 3C                      | 218,100    |                   |                |               |            |
| Herkimer, NY 13350      | S2 22 3C                  |            |                   |                |               |            |
|                         | V L                       |            |                   |                |               |            |
|                         | ACRES 35.60               |            |                   |                |               |            |
|                         | EAST-0366051 NRTH-1526051 |            |                   |                |               |            |
|                         | FULL MARKET VALUE         | 320,735    |                   |                |               |            |
| TOTAL TAX ---           |                           |            |                   |                |               | 0.00**     |
| ***** 120.33-5-19 ***** |                           |            |                   |                |               |            |
|                         | S Main St                 |            |                   | ACCT 032084040 |               |            |
| 120.33-5-19             | 330 Vacant comm           |            | VLG/OTHER 13650   |                | 3,800         |            |
| Village V Lot           | Herkimer Centra 213001    | 3,800      | Village Tax       |                | 0.00          | 0.00       |
| Green St                | E 25A                     | 3,800      |                   |                |               |            |
| Herkimer, NY 13350      | E2 20 2 25A               |            |                   |                |               |            |
|                         | V L L                     |            |                   |                |               |            |
|                         | FRNT 133.00 DPTH 8.00     |            |                   |                |               |            |
|                         | EAST-0363382 NRTH-1525565 |            |                   |                |               |            |
|                         | DEED BOOK 00600 PG-00329  |            |                   |                |               |            |
|                         | FULL MARKET VALUE         | 5,588      |                   |                |               |            |
| TOTAL TAX ---           |                           |            |                   |                |               | 0.00**     |
| ***** 120.33-5-20 ***** |                           |            |                   |                |               |            |
|                         | S Washington St           |            |                   | ACCT 032084070 |               |            |
| 120.33-5-20             | 330 Vacant comm           |            | VLG/OTHER 13650   |                | 3,300         |            |
| Village V Lot           | Herkimer Centra 213001    | 3,300      | Village Tax       |                | 0.00          | 0.00       |
| Green St                | W 16A                     | 3,300      |                   |                |               |            |
| Herkimer, NY 13350      | W2 20 2 16A               |            |                   |                |               |            |
|                         | V L L                     |            |                   |                |               |            |
|                         | FRNT 6.00 DPTH 135.00     |            |                   |                |               |            |
|                         | EAST-0363506 NRTH-1525612 |            |                   |                |               |            |
|                         | DEED BOOK 00600 PG-00329  |            |                   |                |               |            |
|                         | FULL MARKET VALUE         | 4,853      |                   |                |               |            |
| TOTAL TAX ---           |                           |            |                   |                |               | 0.00**     |
| ***** 113.79-1-6 *****  |                           |            |                   |                |               |            |
|                         | Lou Ambers Drive          |            |                   | ACCT 032083230 |               |            |
| 113.79-1-6              | 311 Res vac land          |            | VLG/OTHER 13650   |                | 26,400        |            |
| Village Vacant Lot      | Herkimer Centra 213001    | 26,400     | Village Tax       |                | 0.00          | 0.00       |
| 118 Green St            | N 1                       | 26,400     |                   |                |               |            |
| Herkimer, NY 13350      | N2 1 1 1                  |            |                   |                |               |            |
|                         | V Lot L                   |            |                   |                |               |            |
|                         | FRNT 358.00 DPTH 134.00   |            |                   |                |               |            |
|                         | EAST-0357398 NRTH-1528936 |            |                   |                |               |            |
|                         | FULL MARKET VALUE         | 38,824     |                   |                |               |            |
| TOTAL TAX ---           |                           |            |                   |                |               | 0.00**     |
| *****                   |                           |            |                   |                |               |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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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  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 068.00

PAGE 913  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS          | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE | TAX AMOUNT |
|--------------------------|------------------------------------|------------|---------------------|--------------|---------------|------------|
| 999.32-8-35              | Herkimer<br>822 Water supply       |            | VLG/OTHER 13650     | 999.32-8-35  | 1100,000      |            |
| Village Water System     | Herkimer Centra 213001             | 1100,000   | Village Tax         |              | 0.00          | 0.00       |
| 118 Green St             | Water System                       | 1100,000   |                     |              |               |            |
| Herkimer, NY 13350       | Sts,rds & Right<br>Of Ways         |            |                     |              |               |            |
|                          | FULL MARKET VALUE                  | 1617,647   |                     |              |               |            |
| TOTAL TAX ---            |                                    |            |                     |              |               | 0.00**     |
| 113.73-2-64              | 520 Francis St<br>210 1 Family Res |            | N/P-M/M IM 25230    | 113.73-2-64  | 40,800        |            |
| Witherspoon Jaylan M     | Herkimer Centra 213001             | 10,600     | Village Tax         |              | 0.00          | 0.00       |
| 520 Francis St           | E2 5 12 27                         | 40,800     |                     |              |               |            |
| Herkimer, NY 13350       | H G L R                            |            |                     |              |               |            |
|                          | FRNT 47.00 DPTH 125.35             |            |                     |              |               |            |
| PRIOR OWNER ON 3/01/2023 | EAST-0361540 NRTH-1531072          |            |                     |              |               |            |
| Herk Cty NYSARC          | DEED BOOK 2024 PG-924              |            |                     |              |               |            |
|                          | FULL MARKET VALUE                  | 60,000     |                     |              |               |            |
| TOTAL TAX ---            |                                    |            |                     |              |               | 0.00**     |

STATE OF NEW YORK  
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2024 VILLAGE TAX ROLL  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8

PAGE 914  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
 CURRENT DATE 5/22/2024

ROLL SUBSECTION - - TOTALS

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

| CODE  | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| OTVIL | Other relevy  | 1             | MOVTAX         | 55.00           |                  |               | 55.00         | 55.00     |
| XC891 | Water & sewer | 1             | MOVTAX         | 4,294.35        |                  |               | 4,294.35      | 4,294.35  |

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|
|        |                          |               |               |                | -----         | -----         |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |
|        | Herkimer Central         | 139           | 6067,400      | 81945,000      | 81945,000     |               |
| 213001 |                          |               |               |                |               |               |
|        | S U B - T O T A L        | 139           | 6067,400      | 81945,000      | 81945,000     |               |
|        | S U B - T O T A L (CONT) |               |               |                |               |               |
|        | T O T A L                | 139           | 6067,400      | 81945,000      | 81945,000     |               |
|        | T O T A L (CONT)         |               |               |                |               |               |

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

| CODE  | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|---------|
| 50000 | WHOLLY EX   | 1             | 100     |
|       | T O T A L   | 1             | 100     |

STATE OF NEW YORK  
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2024 VILLAGE TAX ROLL  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8

PAGE 915  
 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
 CURRENT DATE 5/22/2024

ROLL SUB SECTION - - TOTALS

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

| CODE  | DESCRIPTION | TOTAL PARCELS | VILLAGE   |
|-------|-------------|---------------|-----------|
| 12100 | NYS STATE   | 12            | 3004,800  |
| 13100 | MUN OWNED   | 4             | 271,100   |
| 13500 | TOWN-GEN    | 1             | 851,300   |
| 13650 | VLG/OTHER   | 40            | 10044,800 |
| 13800 | SCHOOL DST  | 2             | 82,600    |
| 13850 | BOCES       | 1             | 97,000    |
| 14100 | RPTL 400    | 1             | 12,800    |
| 18020 | GEN MUNY    | 3             | 3458,400  |
| 21600 | CLERGY RES  | 4             | 497,700   |
| 25110 | N/P-RELIG   | 14            | 10711,200 |
| 25120 | N/P-EDUCAT  | 7             | 22712,900 |
| 25130 | N/P- CHARI  | 3             | 222,000   |
| 25210 | NP HOSP     | 3             | 1059,600  |
| 25230 | N/P-M/M IM  | 25            | 9558,500  |
| 25300 | NON PROF 9  | 4             | 11840,300 |
| 26100 | VETORG CTS  | 2             | 826,600   |
| 29700 | WDRL/FORCL  | 11            | 1384,500  |
|       | T O T A L   | 137           | 76636,100 |

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

| ROLL SEC | DESCRIPTION     | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|----------|-----------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|          |                 |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|          | RS 8 TOTAL      |               | 6067,400      | 81945,000      | 81,945,000           |                       |           |
|          | SPEC DIST TAXES |               |               |                |                      |                       | 4,349.35  |
| 8        | WHOLLY EXEMPT   | 139           |               |                |                      |                       | 4,349.35  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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

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 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
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ROLL SECTION TOTALS

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

| CODE  | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| OTVIL | Other relevy  | 1             | MOVTAX         | 55.00           |                  |               | 55.00         | 55.00     |
| XC891 | Water & sewer | 1             | MOVTAX         | 4,294.35        |                  |               | 4,294.35      | 4,294.35  |

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|
|        |                          |               |               |                | -----         | -----         |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |
|        | Herkimer Central         | 178           | 9639,109      | 149121,009     | 149121,009    |               |
| 213001 |                          |               |               |                |               |               |
|        | S U B - T O T A L        | 178           | 9639,109      | 149121,009     | 149121,009    |               |
|        | S U B - T O T A L (CONT) |               |               |                |               |               |
|        | T O T A L                | 178           | 9639,109      | 149121,009     | 149121,009    |               |
|        | T O T A L (CONT)         |               |               |                |               |               |

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

| CODE  | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|---------|
| 50000 | WHOLLY EX   | 2             | 4,909   |
|       | T O T A L   | 2             | 4,909   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213001

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

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 VALUATION DATE-JAN 01, 2023  
 TAXABLE STATUS DATE-MAR 01, 2023  
 RPS155/V04/L015  
 CURRENT DATE 5/22/2024

ROLL SECTION TOTALS

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

| CODE  | DESCRIPTION | TOTAL PARCELS | VILLAGE    |
|-------|-------------|---------------|------------|
| 12100 | NYS STATE   | 14            | 3080,600   |
| 13100 | MUN OWNED   | 17            | 48377,600  |
| 13500 | TOWN-GEN    | 1             | 851,300    |
| 13650 | VLG/OTHER   | 40            | 10044,800  |
| 13660 | V CEM-LND   | 3             | 248,100    |
| 13800 | SCHOOL DST  | 2             | 82,600     |
| 13850 | BOCES       | 1             | 97,000     |
| 14100 | RPTL 400    | 2             | 871,600    |
| 18020 | GEN MUNY    | 5             | 9460,400   |
| 18060 | LF-HSE-ATH  | 1             | 3109,800   |
| 21600 | CLERGY RES  | 5             | 645,800    |
| 25110 | N/P-RELIG   | 19            | 15282,300  |
| 25120 | N/P-EDUCAT  | 7             | 22712,900  |
| 25130 | N/P- CHARI  | 3             | 222,000    |
| 25210 | NP HOSP     | 3             | 1059,600   |
| 25230 | N/P-M/M IM  | 25            | 9558,500   |
| 25300 | NON PROF 9  | 8             | 14820,500  |
| 25400 | FRATERNAL   | 1             | 711,800    |
| 26100 | VETORG CTS  | 2             | 826,600    |
| 29700 | WDRL/FORCL  | 16            | 1743,500   |
|       | T O T A L   | 175           | 143807,300 |

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

| ROLL SEC | DESCRIPTION     | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|----------|-----------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|          |                 |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|          | RS 8 TOTAL      |               | 9639,109      | 149121,009     | 149,121,009          |                       |           |
|          | SPEC DIST TAXES |               |               |                |                      |                       | 4,349.35  |
| 8        | WHOLLY EXEMPT   | 178           |               |                |                      |                       | 4,349.35  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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

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

| CODE  | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TAX RATE | TOTAL TAX  |
|-------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|------------|
| OTVIL | Other relevy  | 16            | MOVTAX         | 2,782.08        |                  |               | 2,782.08      |          | 2,782.08   |
| XC891 | Water & sewer | 357           | MOVTAX         | 317,221.95      |                  |               | 317,221.95    |          | 317,221.95 |

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|
|        |                          |               |               |                | -----         | -----         |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |
|        | Herkimer Central         | 2790          | 55152,691     | 370046,868     | 149681,975    | 220,364,893   |
| 213001 |                          |               |               |                | 32746,743     | 187,618,150   |
|        | S U B - T O T A L        | 2790          | 55152,691     | 370046,868     | 149681,975    | 220,364,893   |
|        | S U B - T O T A L (CONT) |               |               |                | 32746,743     | 187,618,150   |
|        | T O T A L                | 2790          | 55152,691     | 370046,868     | 149681,975    | 220,364,893   |
|        | T O T A L (CONT)         |               |               |                | 32746,743     | 187,618,150   |

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

| CODE  | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|---------|
| 50000 | WHOLLY EX   | 2             | 4,909   |
|       | T O T A L   | 2             | 4,909   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 TOWN - Herkimer  
 VILLAGE - Herkimer  
 SWIS - 213001

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

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 RPS155/V04/L015  
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\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | VILLAGE    |
|-------|-------------|---------------|------------|
| 12100 | NYS STATE   | 14            | 3080,600   |
| 13100 | MUN OWNED   | 17            | 48377,600  |
| 13500 | TOWN-GEN    | 1             | 851,300    |
| 13650 | VLG/OTHER   | 40            | 10044,800  |
| 13660 | V CEM-LND   | 3             | 248,100    |
| 13800 | SCHOOL DST  | 2             | 82,600     |
| 13850 | BOCES       | 1             | 97,000     |
| 14100 | RPTL 400    | 2             | 871,600    |
| 18020 | GEN MUNY    | 5             | 9460,400   |
| 18060 | LF-HSE-ATH  | 1             | 3109,800   |
| 21600 | CLERGY RES  | 5             | 645,800    |
| 25110 | N/P-RELIG   | 19            | 15282,300  |
| 25120 | N/P-EDUCAT  | 7             | 22712,900  |
| 25130 | N/P- CHARI  | 3             | 222,000    |
| 25210 | NP HOSP     | 3             | 1059,600   |
| 25230 | N/P-M/M IM  | 25            | 9558,500   |
| 25300 | NON PROF 9  | 8             | 14820,500  |
| 25400 | FRATERNAL   | 1             | 711,800    |
| 26100 | VETORG CTS  | 2             | 826,600    |
| 29700 | WDRL/FORCL  | 16            | 1743,500   |
| 41102 | VETFUND C   | 2             | 600        |
| 41121 | VET WAR CT  | 19            | 134,700    |
| 41122 | VET WAR C   | 68            | 464,700    |
| 41131 | VET COM CT  | 14            | 164,025    |
| 41132 | VET COM C   | 69            | 802,475    |
| 41141 | VET DIS CT  | 7             | 132,210    |
| 41142 | VET DIS C   | 19            | 313,975    |
| 41400 | CLERGY      | 4             | 6,000      |
| 41800 | AGED-ALL    | 12            | 272,675    |
| 41801 | AGED-CT     | 4             | 106,295    |
| 47100 | Mass Telec  | 1             | 76,366     |
| 49506 | Sun Energy  | 1             | 200,000    |
|       | T O T A L   | 395           | 146481,321 |





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