

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

2 0 1 7 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1
 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 113.81-2-20 *****						
101 Steuben Ave	215 1 Fam Res w/		Village Tax		62,900	1,481.37
113.81-2-20	Herkimer Centra 213001	11,500				
101 Steuben Ave Trust	N2 10 6 20	62,900				
Upstate Properties LLC Trustee	H G L R					
1698 Crane St	FRNT 50.00 DPTH 153.10					
Schenectady, NY 12303	EAST-0362046 NRTH-1529944					
PRIOR OWNER ON 3/01/2016	DEED BOOK 2016 PG-2337					
101 Steuben Ave Land Trustee	FULL MARKET VALUE	66,915				
TOTAL TAX ---						1,481.37**
DATE #1						07/03/17
AMT DUE						1,481.37
***** 120.26-3-57 *****						
230 Perry St	220 2 Family Res		Village Tax		24,700	581.71
120.26-3-57	Herkimer Centra 213001	14,200				
104 Church Street LLC	S 1	24,700				
105 N Prospect St	S2 17 12 1					
Herkimer, NY 13350	H L R					
	FRNT 46.00 DPTH 136.00					
	EAST-0363677 NRTH-1526817					
	DEED BOOK 1570 PG-35					
	FULL MARKET VALUE	26,277				
TOTAL TAX ---						581.71**
DATE #1						07/03/17
AMT DUE						581.71
***** 120.25-1-68 *****						
105 N Prospect St	482 Det row bldg		Village Tax		30,900	727.73
120.25-1-68	Herkimer Centra 213001	25,100				
104 North Prospect St LLC	W 7	30,900				
105 N Prospect St	W2 9 13 7					
Herkimer, NY 13350	Blk L Com					
	FRNT 40.00 DPTH 110.00					
	EAST-0361618 NRTH-1527430					
	DEED BOOK 1531 PG-690					
	FULL MARKET VALUE	32,872				
TOTAL TAX ---						727.73**
DATE #1						07/03/17
AMT DUE						727.73

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.32-1-59	205 S Caroline St			120.32-1-59	ACCT 032008880	BILL 4
1093 Group LLC	453 Large retail		Village Tax	2420,849		57,013.80
295 Main St	Herkimer Centra 213001	1100,000				
Buffalo, NY 14203	E 4	2420,849				
	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	2575,371				
			TOTAL TAX ---			57,013.80**
				DATE #1		07/03/17
				AMT DUE		57,013.80

120.33-5-1	121 Marginal Rd			120.33-5-1	ACCT 032036180	BILL 5
121 Marginal Rd LLC	472 Kennel / vet		Village Tax	300,000		7,065.35
121 Marginal Rd	Herkimer Centra 213001	11,300				
Herkimer, NY 13350	E 2	300,000				
	E2 19 2 2					
	Bldg & Lot Com					
	FRNT 167.00 DPTH 60.00					
	EAST-0360932 NRTH-1525327					
	DEED BOOK 1244 PG-531					
	FULL MARKET VALUE	319,149				
			TOTAL TAX ---			7,065.35**
				DATE #1		07/03/17
				AMT DUE		7,065.35

120.25-1-39.1	129 N Main St			120.25-1-39.1	ACCT 032046680	BILL 6
129 N Main St LLC	481 Att row bldg		Village Tax	15,000		353.27
403 McKennan Rd	Herkimer Centra 213001	5,000				
Herkimer, NY 13350	P Of W2 9 14 8	15,000				
	Blk & L M					
	FRNT 21.50 DPTH 178.00					
	EAST-0361947 NRTH-1527810					
	DEED BOOK 1577 PG-320					
	FULL MARKET VALUE	15,957				
			TOTAL TAX ---			353.27**
				DATE #1		07/03/17
				AMT DUE		353.27

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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			
***** 120.25-1-36 *****						
120.25-1-36	137 N Main St		Village Tax	ACCT 032075360	BILL 7	4,710.23
137 No Main Street LLC	481 Att row bldg	20,600		200,000		
PO Box 402	Herkimer Centra 213001	200,000				
New Hartford, NY 13413	W 5					
	W2 9 14 5					
	Blk G L M					
	FRNT 31.00 DPTH 158.00					
	EAST-0361850 NRTH-1527864					
	DEED BOOK 1483 PG-443					
	FULL MARKET VALUE	212,766				
			TOTAL TAX ---			4,710.23**
				DATE #1		07/03/17
				AMT DUE		4,710.23
***** 120.25-2-29 *****						
120.25-2-29	160 N Main St		Village Tax	ACCT 032044430	BILL 8	3,881.23
160 North Main Street LLC	461 Bank	41,200		164,800		
St	Herkimer Centra 213001	164,800				
PO Box 220	E 1 1A					
Yorkville, NY 13495	E2 13 6 1,1A					
	Blk 2L C					
	FRNT 42.48 DPTH 138.87					
	EAST-0361945 NRTH-1528118					
	DEED BOOK 1448 PG-597					
	FULL MARKET VALUE	175,319				
			TOTAL TAX ---			3,881.23**
				DATE #1		07/03/17
				AMT DUE		3,881.23
***** 120.25-2-30 *****						
120.25-2-30	N Main St		Village Tax	ACCT 032044490	BILL 9	727.73
160 North Main Street LLC	438 Parking lot	30,900		30,900		
PO Box 220	Herkimer Centra 213001	30,900				
Yorkville, NY 13495	E 28					
	E2 13 6 28					
	Parking Lot					
	FRNT 61.50 DPTH 138.87					
	EAST-0361973 NRTH-1528082					
	DEED BOOK 1448 PG-597					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			727.73**
				DATE #1		07/03/17
				AMT DUE		727.73

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.25-2-31	Green St			120.25-2-31	*****
160 North Main Street LLC	438 Parking lot		Village Tax	ACCT 032044460	BILL 10
Richard Trevisani	Herkimer Centra 213001	18,500		18,500	435.70
PO Box 220	S 2	18,500			
Yorkville, NY 13495	S2 13 6 2				
	Bank L				
	FRNT 44.00 DPTH 90.28				
	EAST-0362037 NRTH-1528144				
	DEED BOOK 1448 PG-597				
	FULL MARKET VALUE	19,681			
			TOTAL TAX ---		435.70**
				DATE #1	07/03/17
				AMT DUE	435.70

120.32-1-42	Sunset Ave			120.32-1-42	*****
200 South Caroline Street Asso	426 Fast food		Village Tax	ACCT 032031200	BILL 11
PO Box 459	Herkimer Centra 213001	226,600		1075,000	25,317.50
Jericho, NY 11753	cons w/120.32-1-57	1075,000			
	N2 15 1 24,25,26				
	Fast Food				
	FRNT 569.00 DPTH 215.50				
	ACRES 0.62				
	EAST-0360270 NRTH-1526369				
	DEED BOOK 1506 PG-980				
	FULL MARKET VALUE	1143,617			
			TOTAL TAX ---		25,317.50**
				DATE #1	07/03/17
				AMT DUE	25,317.50

120.25-5-66	234-34 William St			120.25-5-66	*****
234 William Street LLC	411 Apartment		Village Tax	ACCT 032023100	BILL 12
April Zaionz	Herkimer Centra 213001	8,100		69,500	1,636.81
120 Hobson St	W2 16 8 13	69,500			
Standford, CT 060902	Apt H Lot C				
	FRNT 30.00 DPTH 165.00				
	EAST-0362242 NRTH-1526732				
	DEED BOOK 1471 PG-279				
	FULL MARKET VALUE	73,936			
			TOTAL TAX ---		1,636.81**
				DATE #1	07/03/17
				AMT DUE	1,636.81

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.25-5-56.1	235 Dewey Ave			120.25-5-56.1	*****
235 Dewey Avenue LLC	230 3 Family Res		Village Tax	ACCT 032018210	BILL 13
105 N Prospect St	Herkimer Centra 213001	9,400		36,000	847.84
Herkimer, NY 13350	H L R	36,000			
	FRNT 55.00 DPTH 95.00				
	EAST-0362118 NRTH-1526621				
	DEED BOOK 1534 PG-256				
	FULL MARKET VALUE	38,298			
			TOTAL TAX ---		847.84**
				DATE #1	07/03/17
				AMT DUE	847.84

120.33-3-64	324-24 1/2 S Main St			120.33-3-64	*****
324-24-1/2 S Main	281 Multiple res		Village Tax	ACCT 032063510	BILL 14
April Zaionz	Herkimer Centra 213001	11,500		76,200	1,794.60
120 Hobson St	#p6,p7	76,200			
Standford, CT 060902	W2 16 18 16				
	2h S L R				
	FRNT 39.00 DPTH 156.00				
PRIOR OWNER ON 3/01/2016	EAST-0362825 NRTH-1526317				
234 Williaam Street LLC	DEED BOOK 1471 PG-276				
	FULL MARKET VALUE	81,064			
			TOTAL TAX ---		1,794.60**
				DATE #1	07/03/17
				AMT DUE	1,794.60

120.32-1-66	309 S Caroline St			120.32-1-66	*****
424 MOHAWK STREET LLC	300 Vacant Land		Village Tax	ACCT 157777	BILL 15
PO Box 378	Herkimer Centra 213001	41,200		41,200	970.31
Marcy, NY 13403	E 24	41,200			
	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	43,830			
			TOTAL TAX ---		970.31**
				DATE #1	07/03/17
				AMT DUE	970.31

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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 16	
440 North Main St Herk LLC	411 Apartment		Village Tax	68,000	1,601.48	
92 Coventry Rdg	Herkimer Centra 213001	9,900				
Pittsford, NY 14534	#5	68,000				
	W2 10 1 6					
	H G L R					
PRIOR OWNER ON 3/01/2016	FRNT 74.90 DPTH 86.60					
Pawlyshyn Vincent	EAST-0361173 NRTH-1529635					
	DEED BOOK 2017 PG-1050					
	FULL MARKET VALUE	72,340				
TOTAL TAX ---						1,601.48**
						DATE #1 07/03/17
						AMT DUE 1,601.48
***** 113.81-2-43 *****						
113.81-2-43	310 Steuben St			ACCT 032018690	BILL 17	
440 North Main Street	210 1 Family Res		Village Tax	41,200	970.31	
92 Coventry Rdg	Herkimer Centra 213001	12,200				
Pittsford, NY 14534	#9	41,200				
	E2 10 13 15					
	H S L R					
PRIOR OWNER ON 3/01/2016	FRNT 40.00 DPTH 110.00					
Olmsted Mary Lee	EAST-0362501 NRTH-1529318					
	DEED BOOK 2017 PG-1050					
	FULL MARKET VALUE	43,830				
TOTAL TAX ---						970.31**
						DATE #1 07/03/17
						AMT DUE 970.31
***** 120.25-2-32 *****						
120.25-2-32	150-52 N Main St			ACCT 032067080	BILL 18	
700 Varick LLC	481 Att row bldg		Village Tax	153,000	3,603.33	
PO Box 220	Herkimer Centra 213001	30,900				
Yorkville, NY 13495-0220	E 27	153,000				
	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	162,766				
TOTAL TAX ---						3,603.33**
						DATE #1 07/03/17
						AMT DUE 3,603.33

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
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	33,000	BILL 19 777.19
AAA Properties LLC	210 1 Family Res	9,900	Village Tax			
205 Central Ave	Herkimer Centra 213001	33,000				
Schenectady, NY 12304	Life Use Joe Nalaslowski					
	N2 17 4 38					
	H G L R					
	FRNT 25.00 DPTH 132.00					
	EAST-0363876 NRTH-1527799					
	DEED BOOK 1215 PG-790					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			777.19**
				DATE #1		07/03/17
				AMT DUE		777.19
***** 120.33-2-15 *****						
120.33-2-15	331 S Bellinger St			ACCT 032071880	72,300	BILL 20 1,702.75
Abeling Linda	220 2 Family Res	27,300	Village Tax			
331 S Bellinger St	Herkimer Centra 213001	72,300				
Herkimer, NY 13350	#91b					
	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	76,915				
			TOTAL TAX ---			1,702.75**
				DATE #1		07/03/17
				AMT DUE		1,702.75
***** 113.81-3-3 *****						
113.81-3-3	212-214 Folts St			ACCT 032074700	48,000	BILL 21 1,130.46
Aceto Giovanna	220 2 Family Res	9,200	Village Tax			
206 Oldfield Dr	Herkimer Centra 213001	48,000				
Herkimer, NY 13350	S 3					
	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	51,064				
			TOTAL TAX ---			1,130.46**
				DATE #1		07/03/17
				AMT DUE		1,130.46

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-2-49 *****						
120.33-2-49	324 Dewey Ave			ACCT 032000240	BILL	22
Aceto Michael P	210 1 Family Res		VET COM CT 41131		11,600	
Aceto Donatella	Herkimer Centra 213001	15,700	Village Tax		34,800	819.58
324 Dewey Ave	W 20 21	46,400				
Herkimer, NY 13350	W2 16 16 20,21					
	H G 2L R					
	FRNT 82.50 DPTH 180.00					
	EAST-0362177 NRTH-1525992					
	DEED BOOK 00604 PG-00197					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			819.58**
				DATE #1		07/03/17
				AMT DUE		819.58
***** 120.33-4-26 *****						
120.33-4-26	340-42 S Washington St			ACCT 032040980	BILL	23
Aceto Thomas A	210 1 Family Res		Village Tax		70,000	1,648.58
Dtd 5/24/00	Herkimer Centra 213001	11,900				
340-42 S Washington St	W 15	70,000				
Herkimer, NY 13350	W2 16 19 15					
	H G L R					
	FRNT 50.00 DPTH 137.50					
	EAST-0363206 NRTH-1526282					
	DEED BOOK 902 PG-205					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,648.58**
				DATE #1		07/03/17
				AMT DUE		1,648.58
***** 120.23-1-20 *****						
120.23-1-20	821 Westwood Dr			ACCT 032019440	BILL	24
Acker Elaine D	210 1 Family Res		Village Tax		112,000	2,637.73
Acker Frank	Herkimer Centra 213001	20,100				
821 Westwood Dr	#86 Life Use Ester Dryer	112,000				
Herkimer, NY 13350	W2 1A 2 12					
	H G L R					
	FRNT 100.00 DPTH 150.00					
	BANK 035					
	EAST-0356225 NRTH-1527856					
	DEED BOOK 682 PG-371					
	FULL MARKET VALUE	119,149				
			TOTAL TAX ---			2,637.73**
				DATE #1		07/03/17
				AMT DUE		2,637.73

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-1-22 *****						
	Dorf St			ACCT 032018060	BILL 25	
113.81-1-22	311 Res vac land		Village Tax	13,100	308.52	
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	13,936				
			TOTAL TAX ---			308.52**
				DATE #1	07/03/17	
				AMT DUE	308.52	
***** 113.81-1-35 *****						
	314 Dorf St			ACCT 032074640	BILL 26	
113.81-1-35	210 1 Family Res		Village Tax	64,600	1,521.40	
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	68,723				
			TOTAL TAX ---			1,521.40**
				DATE #1	07/03/17	
				AMT DUE	1,521.40	
***** 120.24-7-32 *****						
	318 Marion St			ACCT 032005370	BILL 27	
120.24-7-32	220 2 Family Res		Village Tax	78,000	1,836.99	
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	82,979				
			TOTAL TAX ---			1,836.99**
				DATE #1	07/03/17	
				AMT DUE	1,836.99	

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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			
***** 120.24-2-2 *****						
120.24-2-2	Lou Ambers Dr		Village Tax	ACCT 032000420	700	BILL 28 16.49
Adams Donald Jr	311 Res vac land	700				
Mary St	Herkimer Centra 213001	700				
Herkimer, NY 13350	W 7					
	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	745				
			TOTAL TAX ---			16.49**
				DATE #1		07/03/17
				AMT DUE		16.49
***** 120.25-1-1 *****						
120.25-1-1	213 Bellinger Ave		Village Tax	ACCT 032005700	50,400	BILL 29 1,186.98
Adams James	220 2 Family Res	12,300				
213 Bellinger Ave	Herkimer Centra 213001	50,400				
Herkimer, NY 13350	S2 9 9 5					
	H G L R					
	FRNT 50.00 DPTH 135.00					
	EAST-0324210 NRTH-1103408					
	DEED BOOK 1563 PG-351					
	FULL MARKET VALUE	53,617				
			TOTAL TAX ---			1,186.98**
				DATE #1		07/03/17
				AMT DUE		1,186.98
***** 113.81-3-9 *****						
113.81-3-9	214 N Washington St		Village Tax	ACCT 032086120	445,300	BILL 30 10,487.33
Adirondack Bank NA	462 Branch bank	46,400				
185 Genesee St Fl 8th	Herkimer Centra 213001	445,300				
Utica, NY 13501	E 8					
	E2 13 2 8					
	Bldg L					
	FRNT 100.00 DPTH 279.00					
	EAST-0362270 NRTH-1528564					
	DEED BOOK 919 PG-376					
	FULL MARKET VALUE	473,723				
			TOTAL TAX ---			10,487.33**
				DATE #1		07/03/17
				AMT DUE		10,487.33

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.24-6-55 *****						
120.24-6-55	249 W Albany St				ACCT 032060360	BILL 31
Advance Stores Co	484 1 use sm bld		Village Tax		725,000	17,074.59
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	771,277				
			TOTAL TAX ---			17,074.59**
				DATE #1		07/03/17
				AMT DUE		17,074.59
***** 120.23-1-65 *****						
120.23-1-65	704 Westwood Dr				ACCT 032014460	BILL 32
Agati Giacomo	210 1 Family Res		VET WAR C 41122			8,460
Salamone JoAnn	Herkimer Centra 213001	22,200	VET DIS C 41142			6,130
704 Westwood Dr	#35,p36	122,600	Village Tax		108,010	2,543.76
Herkimer, NY 13350	E2 1 19 3					
	H G B & Lot					
	FRNT 112.50 DPTH 170.10					
	EAST-0357048 NRTH-1527548					
	DEED BOOK 1537 PG-991					
	FULL MARKET VALUE	130,426				
			TOTAL TAX ---			2,543.76**
				DATE #1		07/03/17
				AMT DUE		2,543.76
***** 113.81-3-75 *****						
113.81-3-75	404 Folts St				ACCT 032057540	BILL 33
Agne Mary A	210 1 Family Res		VET WAR C 41122			8,340
404 Folts St	Herkimer Centra 213001	14,200	Village Tax		47,260	1,113.03
Herkimer, NY 13350	actual pg s 207	55,600				
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362958 NRTH-1529286					
	DEED BOOK 1165 PG-319					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,113.03**
				DATE #1		07/03/17
				AMT DUE		1,113.03

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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			
***** 120.24-4-47 *****						
	312 Henry St			ACCT 032000480		BILL 34
120.24-4-47	210 1 Family Res		VET WAR CT 41121		8,370	
Ahern Joseph	Herkimer Centra 213001	11,500	Village Tax		47,430	1,117.03
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	59,362				
			TOTAL TAX ---			1,117.03**
				DATE #1		07/03/17
				AMT DUE		1,117.03
***** 113.72-3-24 *****						
	Charles St			ACCT 032047070		BILL 35
113.72-3-24	312 Vac w/imprv		Village Tax		16,500	388.59
Ahern Michelle J	Herkimer Centra 213001	14,500				
534 Shells Bush Rd	#p71,72	16,500				
Herkimer, NY 13350	S2 4 5 3B,4					
	G & 2 Lots					
	FRNT 75.00 DPTH 158.00					
	EAST-0360680 NRTH-1530862					
	DEED BOOK 685 PG-278					
	FULL MARKET VALUE	17,553				
			TOTAL TAX ---			388.59**
				DATE #1		07/03/17
				AMT DUE		388.59
***** 120.33-3-74 *****						
	105 W Smith St			ACCT 032009210		BILL 36
120.33-3-74	311 Res vac land		Village Tax		5,000	117.76
Aiello Adele J	Herkimer Centra 213001	5,000				
109 Delrose 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 789 PG-365					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			117.76**
				DATE #1		07/03/17
				AMT DUE		117.76

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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			
***** 120.33-3-75 *****						
120.33-3-75	101 W Smith St		Village Tax	ACCT 032009180	68,000	BILL 37 1,601.48
Aiello Adele J	230 3 Family Res	9,900				
109 Delrose Ave	Herkimer Centra 213001	68,000				
Herkimer, NY 13350	S 8					
	S2 16 18 8					
	H G L					
	FRNT 60.00 DPTH 82.00					
	EAST-0325897 NRTH-1102110					
	DEED BOOK 789 PG-367					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---			1,601.48**
				DATE #1		07/03/17
				AMT DUE		1,601.48
***** 120.23-2-29 *****						
120.23-2-29	818 Dennis Ln		Village Tax	ACCT 032000037	91,100	BILL 38 2,145.51
Aiello Angelo A	210 1 Family Res	18,100				
Aiello Valerie R	Herkimer Centra 213001	91,100				
818 Dennis Ln	#95					
Herkimer, NY 13350	E2 1 29 6					
	H G & Lot R					
	FRNT 102.96 DPTH 108.35					
	EAST-0356594 NRTH-1528079					
	DEED BOOK 694 PG-3					
	FULL MARKET VALUE	96,915				
			TOTAL TAX ---			2,145.51**
				DATE #1		07/03/17
				AMT DUE		2,145.51
***** 120.25-5-38 *****						
120.25-5-38	219 Mohawk St		VET COM C 41132	ACCT 032000780	12,625	BILL 39 892.00
Aiello Bella	210 1 Family Res	8,200	Village Tax		37,875	
219 Mohawk St	Herkimer Centra 213001	50,500				
Herkimer, NY 13350-2327	One-Half Owners					
	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	53,723				
			TOTAL TAX ---			892.00**
				DATE #1		07/03/17
				AMT DUE		892.00

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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			
*****						120.25-3-6 *****
120.25-3-6	308 Eastern Ave		Village Tax	ACCT 032012750	43,300	BILL 40 1,019.77
Aiello Billie	220 2 Family Res	7,800				
308 Eastern Ave	Herkimer Centra 213001	43,300				
Herkimer, NY 13350	S 2					
	S2 17 4 2					
	H Apt Glr					
PRIOR OWNER ON 3/01/2016	FRNT 48.00 DPTH 80.00					
Caliguire James	EAST-0363464 NRTH-1527764					
	DEED BOOK 1632 PG-365					
	FULL MARKET VALUE	46,064				
TOTAL TAX ---						1,019.77**
						DATE #1 07/03/17
						AMT DUE 1,019.77
*****						113.80-1-29 *****
113.80-1-29	500 N Main St		VET WAR C 41122	ACCT 032000750	8,460	BILL 41
Aiello Concetta	210 1 Family Res	14,900	VET DIS C 41142		13,185	
500 N Main St	Herkimer Centra 213001	87,900	Village Tax		66,255	1,560.38
Herkimer, NY 13350	#13					
	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	93,511				
TOTAL TAX ---						1,560.38**
						DATE #1 07/03/17
						AMT DUE 1,560.38
*****						120.25-5-38.111 *****
120.25-5-38.111	219 Mohawk St		Village Tax		50,500	BILL 42
Aiello Frances	210 1 Family Res	8,200				1,189.33
Thomas Aiello	Herkimer Centra 213001	50,500				
127 Second Ave	H L					
Herkimer, NY 13350	FRNT 30.00 DPTH 359.00					
	EAST-0361729 NRTH-1526718					
	FULL MARKET VALUE	53,723				
TOTAL TAX ---						1,189.33**
						DATE #1 07/03/17
						AMT DUE 1,189.33

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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			
***** 120.23-1-27 *****						
812 Hillview Dr	210 1 Family Res		AGED-ALL 41800	ACCT 032030690	59,700	BILL 43
120.23-1-27	Herkimer Centra 213001	22,000	Village Tax			1,406.00
Aiello Jean M	merged w-21	119,400				
812 Hillview Dr	E2 1A 2 6					
Herkimer, NY 13350	H G Cp S L R					
	FRNT 381.00 DPTH 115.10					
	ACRES 1.10					
	EAST-0356064 NRTH-1527898					
	DEED BOOK 1285 PG-541					
	FULL MARKET VALUE	127,021				
			TOTAL TAX ---			1,406.00**
				DATE #1		07/03/17
				AMT DUE		1,406.00
***** 120.25-6-25 *****						
119 S Bellinger St	485 >luse sm bld		Village Tax	ACCT 032000690	710,700	BILL 44
120.25-6-25	Herkimer Centra 213001	154,500				16,737.81
Aiello Joseph Realty Corp	Merged W/ 120.25-6-21	710,700				
PO Box 264	-22-23-24					
Herkimer, NY 13350	Retail Stores					
	FRNT 177.00 DPTH 127.00					
	EAST-0361303 NRTH-1526811					
	DEED BOOK 798 PG-441					
	FULL MARKET VALUE	756,064				
			TOTAL TAX ---			16,737.81**
				DATE #1		07/03/17
				AMT DUE		16,737.81
***** 113.80-1-34 *****						
515 N Main St	210 1 Family Res		Village Tax	ACCT 032060180	70,000	BILL 45
113.80-1-34	Herkimer Centra 213001	14,600	XC891 Water relevy	553.34 MT M		1,648.58
Aiello Mary	#3	70,000				553.34
515 No Main St	W2 5 2 10					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 139.89					
	EAST-0360659 NRTH-1529676					
	DEED BOOK 913 PG-380					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			2,201.92**
				DATE #1		07/03/17
				AMT DUE		2,201.92

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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			
***** 120.33-1-15 *****						
127 Second Ave	210 1 Family Res		Village Tax	ACCT 032039480	BILL 46	
120.33-1-15	Herkimer Centra 213001	10,300		53,600	1,262.34	
Aiello Thomas	E 17	53,600				
Aiello Nancy	E2 16 2 17					
127 Second Ave	H G L R					
Herkimer, NY 13350	FRNT 31.20 DPTH 150.00					
	EAST-0360893 NRTH-1526390					
	DEED BOOK 824 PG-194					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,262.34**
				DATE #1		07/03/17
				AMT DUE		1,262.34
***** 113.73-3-55 *****						
403 Lansing St	210 1 Family Res		Village Tax	ACCT 032045180	BILL 47	
113.73-3-55	Herkimer Centra 213001	13,700		52,300	1,231.73	
Ainsworth John	#60	52,300				
Ainsworth Cathy	N2 10 5 17					
403 Lansing St	H G L R					
Herkimer, NY 13350	FRNT 45.00 DPTH 120.00					
	EAST-0361930 NRTH-1530532					
	DEED BOOK 761 PG-89					
	FULL MARKET VALUE	55,638				
			TOTAL TAX ---			1,231.73**
				DATE #1		07/03/17
				AMT DUE		1,231.73
***** 120.24-7-6 *****						
326 Graham St	210 1 Family Res		Village Tax	ACCT 032001170	BILL 48	
120.24-7-6	Herkimer Centra 213001	11,900		70,700	1,665.07	
Ainsworth Mark	E2 7 4 15	70,700				
326 Graham St	H L S R					
Herkimer, NY 13350	FRNT 39.00 DPTH 110.00					
	EAST-0359355 NRTH-1527547					
	DEED BOOK 843 PG-297					
	FULL MARKET VALUE	75,213				
			TOTAL TAX ---			1,665.07**
				DATE #1		07/03/17
				AMT DUE		1,665.07

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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			
***** 120.24-7-5 *****						
120.24-7-5	328 Graham St			ACCT 032031110	BILL 49	
Ainsworth Mark M	210 1 Family Res		Village Tax	52,900	1,245.86	
326 Graham St	Herkimer Centra 213001	11,900				
Herkimer, NY 13350	E2 7 4 16 E16	52,900				
	H L R					
	FRNT 39.00 DPTH 110.00					
	EAST-0359343 NRTH-1527582					
	DEED BOOK 911 PG-393					
	FULL MARKET VALUE	56,277				
			TOTAL TAX ---			1,245.86**
				DATE #1		07/03/17
				AMT DUE		1,245.86
***** 120.24-6-47 *****						
120.24-6-47	121 N Bellinger St			ACCT 032050520	BILL 50	
Albarran Marilyn I	210 1 Family Res		Village Tax	75,000	1,766.34	
121 N Bellinger St	Herkimer Centra 213001	16,200				
Herkimer, NY 13350	W 7	75,000				
	W2 9 12 7					
	H G L R2					
	FRNT 70.00 DPTH 120.00					
	BANK 241					
	EAST-0360905 NRTH-1527220					
	DEED BOOK 873 PG-652					
	FULL MARKET VALUE	79,787				
			TOTAL TAX ---			1,766.34**
				DATE #1		07/03/17
				AMT DUE		1,766.34
***** 113.73-3-16 *****						
113.73-3-16	517 Steuben Rd			ACCT 032014490	BILL 51	
Alberts Leanne C	210 1 Family Res		Village Tax	57,000	1,342.42	
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	60,638				
			TOTAL TAX ---			1,342.42**
				DATE #1		07/03/17
				AMT DUE		1,342.42

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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		
***** 120.33-2-68 *****					
120.33-2-68	108 W Steele St			ACCT 032052680	BILL 52
Aldi Dean	210 1 Family Res		Village Tax	58,000	1,365.97
Aldi Valerie A	Herkimer Centra 213001	10,500			
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	61,702			
			TOTAL TAX ---		1,365.97**
				DATE #1	07/03/17
				AMT DUE	1,365.97
***** 120.33-2-69 *****					
120.33-2-69	W Steele St			ACCT 032052650	BILL 53
Aldi Dean	311 Res vac land		Village Tax	1,000	23.55
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	1,064			
			TOTAL TAX ---		23.55**
				DATE #1	07/03/17
				AMT DUE	23.55
***** 120.24-7-27 *****					
120.24-7-27	324 Marion St			ACCT 032029340	BILL 54
Alexander Jason	210 1 Family Res		Village Tax	73,000	1,719.23
Alexander Jillian	Herkimer Centra 213001	14,100	XC891 Water relevy	200.00 MT M	200.00
324 Marion St	E2 7 5 22	73,000			
Herkimer, NY 13350	H G L R				
	FRNT 47.20 DPTH 126.00				
	EAST-0359576 NRTH-1527748				
	DEED BOOK 1159 PG-777				
	FULL MARKET VALUE	77,660			
			TOTAL TAX ---		1,919.23**
				DATE #1	07/03/17
				AMT DUE	1,919.23

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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		
***** 113.73-3-3 *****					
113.73-3-3	525 Francis St			ACCT 032022710	BILL 55
Alfano Sergio L	210 1 Family Res		Village Tax	77,300	1,820.50
525 Francis St	Herkimer Centra 213001	12,700	XC891 Water relevy	310.95 MT M	310.95
Herkimer, NY 13350	#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 1130 PG-106				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		2,131.45**
				DATE #1	07/03/17
				AMT DUE	2,131.45
***** 120.24-2-21.2 *****					
120.24-2-21.2	W Walnut St			ACCT 032018270	BILL 56
Alford Teresa A	311 Res vac land		Village Tax	1,700	40.04
541 Maple Grove Rd	Herkimer Centra 213001	1,700			
Herkimer, NY 13350	split from 120.24-2-21	1,700			
	V/L				
	FRNT 25.00 DPTH 50.00				
	EAST-0358562 NRTH-1528479				
	DEED BOOK 1518 PG-662				
	FULL MARKET VALUE	1,809			
			TOTAL TAX ---		40.04**
				DATE #1	07/03/17
				AMT DUE	40.04
***** 120.24-2-24 *****					
120.24-2-24	541 Maple Grove Ave			ACCT 032018270	BILL 57
Alford Teresa A	210 1 Family Res	16,100	Village Tax	71,500	1,683.91
541 Maple Grove Ave	Herkimer Centra 213001	71,500			
Herkimer, NY 13350	W2 1 8 6,7				
	H L R				
	FRNT 350.00 DPTH 238.00				
	EAST-0358562 NRTH-1528431				
	DEED BOOK 1290 PG-908				
	FULL MARKET VALUE	76,064			
			TOTAL TAX ---		1,683.91**
				DATE #1	07/03/17
				AMT DUE	1,683.91
***** 120.25-4-53 *****					
120.25-4-53	111 S Main St			ACCT 032060660	BILL 58
All Pro Unlimited	482 Det row bldg		Village Tax	164,500	3,874.17
127 S Litchfield St	Herkimer Centra 213001	22,400			
Frankfort, NY 13340	E 3A 2	164,500			
	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	175,000			
			TOTAL TAX ---		3,874.17**
				DATE #1	07/03/17
				AMT DUE	3,874.17

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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			
***** 113.81-4-10 *****						
113.81-4-10	6 Glendale Pl			ACCT 032038520		BILL 59
Allen David T	210 1 Family Res		Village Tax	54,000		1,271.76
Allen Shelly	Herkimer Centra 213001	11,000	XC891 Water relevy	450.07 MT M		450.07
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	57,447				
			TOTAL TAX ---			1,721.83**
				DATE #1		07/03/17
				AMT DUE		1,721.83
***** 113.81-1-2.6 *****						
113.81-1-2.6	Dorf St					BILL 60
Allen James	311 Res vac land		Village Tax	2,600		61.23
309 E. German St	Herkimer Centra 213001	2,600				
Herkimer, NY 13350	FRNT 40.00 DPTH 187.50	2,600				
	DEED BOOK 1110 PG-528					
	FULL MARKET VALUE	2,766				
			TOTAL TAX ---			61.23**
				DATE #1		07/03/17
				AMT DUE		61.23
***** 113.81-1-2.7 *****						
113.81-1-2.7	Dorf St					BILL 61
Allen James	311 Res vac land		Village Tax	9,200		216.67
309 E German St	Herkimer Centra 213001	9,200				
Herkimer, NY 13350	FRNT 94.00 DPTH 204.50	9,200				
	EAST-0361098 NRTH-1530240					
	FULL MARKET VALUE	9,787				
			TOTAL TAX ---			216.67**
				DATE #1		07/03/17
				AMT DUE		216.67
***** 113.81-1-20 *****						
113.81-1-20	311 E German St			ACCT 032030810		BILL 62
Allen James	210 1 Family Res		Village Tax	44,700		1,052.74
309 E German St	Herkimer Centra 213001	10,900				
Herkimer, NY 13350	N 14	44,700				
	N2 5 8 14					
	H G L R					
	FRNT 32.50 DPTH 160.00					
	BANK 035					
	EAST-0361403 NRTH-1530127					
	DEED BOOK 871 PG-693					
	FULL MARKET VALUE	47,553				
			TOTAL TAX ---			1,052.74**
				DATE #1		07/03/17
				AMT DUE		1,052.74

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VALUATION DATE-JAN 01, 2016
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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			
***** 120.33-3-28 *****						
120.33-3-28	320 William St		Village Tax	ACCT 032072420	BILL 63	299.10
Allen James	312 Vac w/imprv	11,300		12,700		
309 E German St	Herkimer Centra 213001					
Herkimer, NY 13350	W2 16 17 9	12,700				
	G L M					
	FRNT 37.00 DPTH 155.75					
	EAST-0362485 NRTH-1526231					
	DEED BOOK 905 PG-35					
	FULL MARKET VALUE	13,511				
			TOTAL TAX ---			299.10**
				DATE #1		07/03/17
				AMT DUE		299.10
***** 113.81-1-2.2 *****						
113.81-1-2.2	Dorf St		Village Tax	ACCT 032000135	BILL 64	277.90
Allen James F	311 Res vac land	11,800		11,800		
309 E German St	Herkimer Centra 213001	11,800				
Herkimer, NY 13350	P Of E2 5 5 1D					
	FRNT 56.00 DPTH 187.00					
	EAST-0361240 NRTH-1530137					
	DEED BOOK 723 PG-161					
	FULL MARKET VALUE	12,553				
			TOTAL TAX ---			277.90**
				DATE #1		07/03/17
				AMT DUE		277.90
***** 113.81-1-18 *****						
113.81-1-18	508 Dorf St		Village Tax	ACCT 032071460	BILL 65	1,092.77
Allen James F	220 2 Family Res	13,900		46,400		
309 E German St	Herkimer Centra 213001	46,400				
Herkimer, NY 13350	E 1E					
	E2 5 6 1E					
	H L R					
	FRNT 61.65 DPTH 196.92					
	ACRES 0.23 BANK 035					
	EAST-0361287 NRTH-1530103					
	DEED BOOK 871 PG-693					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,092.77**
				DATE #1		07/03/17
				AMT DUE		1,092.77

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VALUATION DATE-JAN 01, 2016
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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			
***** 113.81-1-19 *****						
113.81-1-19	309 E German St			ACCT 032013080	BILL	66
Allen James F	210 1 Family Res		VET COM C 41132			
309 E German St	Herkimer Centra 213001	10,900	Village Tax	41,475		976.78
Herkimer, NY 13350	N 15	55,300				
	N2 5 8 15					
	H Sp L R					
	FRNT 32.50 DPTH 160.00					
	BANK 035					
	EAST-0361394 NRTH-1530097					
	DEED BOOK 871 PG-693					
	FULL MARKET VALUE	58,830				
			TOTAL TAX ---			976.78**
				DATE #1		07/03/17
				AMT DUE		976.78
***** 113.81-5-37 *****						
113.81-5-37	444 N Washington St			ACCT 032050850	BILL	67
Allen James F	330 Vacant comm		Village Tax	3,600		84.78
309 E German 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	3,830				
			TOTAL TAX ---			84.78**
				DATE #1		07/03/17
				AMT DUE		84.78
***** 113.81-5-38 *****						
113.81-5-38	442 N Washington St			ACCT 032050910	BILL	68
Allen James F	330 Vacant comm		Village Tax	7,200		169.57
309 E 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	7,660				
			TOTAL TAX ---			169.57**
				DATE #1		07/03/17
				AMT DUE		169.57

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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		

113.81-5-39	438 N Washington St			113.81-5-39	*****
Allen James F	482 Det row bldg		Village Tax	ACCT 032050880	BILL 69
309 E German St	Herkimer Centra 213001	7,200		41,200	970.31
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	43,830			
			TOTAL TAX ---		970.31**
				DATE #1	07/03/17
				AMT DUE	970.31

113.81-5-40	434 N Washington St			113.81-5-40	*****
Allen James F	210 1 Family Res		Village Tax	ACCT 032005760	BILL 70
309 E German St	Herkimer Centra 213001	9,400		31,300	737.15
Herkimer, NY 13350	#10	31,300			
	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	33,298			
			TOTAL TAX ---		737.15**
				DATE #1	07/03/17
				AMT DUE	737.15

120.25-6-14	120-22 S Bellinger St			120.25-6-14	*****
Allen James F	210 1 Family Res		Village Tax	ACCT 032033630	BILL 71
309 E German St	Herkimer Centra 213001	11,900		41,200	970.31
Herkimer, NY 13350	W2 16 3 8A	41,200			
	H L G R				
	FRNT 50.00 DPTH 91.00				
	EAST-0361207 NRTH-1526646				
	DEED BOOK 1411 PG-379				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		970.31**
				DATE #1	07/03/17
				AMT DUE	970.31

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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		
***** 113.73-3-37 *****					
113.73-3-37	339 E German St			ACCT 032077310	BILL 72
Allison Donald	210 1 Family Res		Village Tax	64,900	1,528.47
Hartnett Cathy	Herkimer Centra 213001	15,100			
339 E German St	Life Use M & F Woodrick	64,900			
Herkimer, NY 13350	N2 5 10 8				
	H L R				
	FRNT 75.00 DPTH 139.60				
	EAST-0361592 NRTH-1530471				
	DEED BOOK 1235 PG-700				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,528.47**
				DATE #1	07/03/17
				AMT DUE	1,528.47
***** 113.81-4-25 *****					
113.81-4-25	217 Suiter St			ACCT 032000060	BILL 73
Aloisio Dominick F	210 1 Family Res		VET WAR CT 41121	8,460	
Aloisio Delores C	Herkimer Centra 213001	13,300	Village Tax	49,140	1,157.30
217 Suiter St	#78	57,600			
Herkimer, NY 13350	N2 10 8 8				
	H G L R				
	FRNT 45.00 DPTH 110.00				
	BANK 720				
	EAST-0361935 NRTH-1529707				
	DEED BOOK 00654 PG-00487				
	FULL MARKET VALUE	61,277			
			TOTAL TAX ---		1,157.30**
				DATE #1	07/03/17
				AMT DUE	1,157.30
***** 120.25-3-59 *****					
120.25-3-59	209 Perry St			ACCT 032001710	BILL 74
Altamuro James E	210 1 Family Res		Village Tax	46,400	1,092.77
4 Burch Rd	Herkimer Centra 213001	8,100			
Utica, NY 13501	#1	46,400			
	N2 17 7 13				
	H L R				
	FRNT 40.00 DPTH 102.00				
	EAST-0363302 NRTH-1526816				
	DEED BOOK 1341 PG-120				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,092.77**
				DATE #1	07/03/17
				AMT DUE	1,092.77

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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		
***** 113.72-3-58 *****					
113.72-3-58	907 Highland Ave			ACCT 032032520	BILL 75
Alteri Mark	210 1 Family Res		Village Tax	60,200	1,417.78
907 Highland Ave	Herkimer Centra 213001	19,100	XC891 Water relevy	498.96 MT M	498.96
Herkimer, NY 13350	W2 4 2 20,21 #45,46	60,200			
	Hg Tsp Cp 2L R				
	FRNT 100.00 DPTH				
	ACRES 0.40				
	EAST-0359838 NRTH-1530964				
	DEED BOOK 1554 PG-539				
	FULL MARKET VALUE	64,043			
			TOTAL TAX ---		1,916.74**
				DATE #1	07/03/17
				AMT DUE	1,916.74
***** 120.33-4-25 *****					
120.33-4-25	336 S Washington St			ACCT 032001770	BILL 76
Ambrosewicz Palma	210 1 Family Res		Village Tax	49,400	1,163.43
62 E Main St	Herkimer Centra 213001	11,900			
Mohawk, NY 13407-1166	W 14	49,400			
	W2 16 19 14				
	H G L R				
	FRNT 50.00 DPTH 137.50				
	EAST-0363187 NRTH-1526326				
	DEED BOOK 00556 PG-00114				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,163.43**
				DATE #1	07/03/17
				AMT DUE	1,163.43
***** 113.81-2-37 *****					
113.81-2-37	330 Steuben St			ACCT 032034710	BILL 77
Ammermann Jessica M	210 1 Family Res		Village Tax	46,400	1,092.77
330 Steuben St	Herkimer Centra 213001	12,200			
Herkimer, NY 13350	#15	46,400			
	E2 10 13 9				
	H G S L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362372 NRTH-1529523				
	DEED BOOK 1530 PG-48				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,092.77**
				DATE #1	07/03/17
				AMT DUE	1,092.77

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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			

113.73-1-28	504 Lake St			113.73-1-28	ACCT 032073920	BILL 78
Aney Edward	311 Res vac land		Village Tax		7,200	169.57
Aney Ruth I	Herkimer Centra 213001	7,200				
502 Lake St	E 20	7,200				
Herkimer, NY 13350-1010	E2 5 14 20					
	V Lot					
	FRNT 36.50 DPTH 107.25					
	BANK 035					
	EAST-0361961 NRTH-1531483					
	DEED BOOK 839 PG-686					
	FULL MARKET VALUE	7,660				
			TOTAL TAX ---			169.57**
				DATE #1		07/03/17
				AMT DUE		169.57

113.73-1-29	502 Lake St			113.73-1-29	ACCT 032059460	BILL 79
Aney Edward	210 1 Family Res		Village Tax		21,300	501.64
Aney Ruth I	Herkimer Centra 213001	11,200				
502 Lake St	E 21	21,300				
Herkimer, NY 13350-1010	E2 5 14 21					
	H L R					
	FRNT 65.00 DPTH 90.00					
	BANK 035					
	EAST-0361991 NRTH-1531440					
	DEED BOOK 839 PG-686					
	FULL MARKET VALUE	22,660				
			TOTAL TAX ---			501.64**
				DATE #1		07/03/17
				AMT DUE		501.64

113.80-2-33	401 N Prospect St			113.80-2-33	ACCT 032035340	BILL 80
Aney George F	483 Converted Re		Village Tax		170,000	4,003.70
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	180,851				
			TOTAL TAX ---			4,003.70**
				DATE #1		07/03/17
				AMT DUE		4,003.70

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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		

113.81-1-26	313 Dorf St			113.81-1-26	*****
Angela Enterprizes	210 1 Family Res		Village Tax	ACCT 032015540	BILL 81
527 Joslin Hill Rd	Herkimer Centra 213001	19,600		50,000	1,177.56
Frankfort, NY 13340	merged w/-25and-28	50,000			
	N2 5 7 11				
	H Cp S L R				
	FRNT 124.00 DPTH 217.50				
	EAST-0360932 NRTH-1530439				
	DEED BOOK 1259 PG-566				
	FULL MARKET VALUE	53,191			
			TOTAL TAX ---		1,177.56**
				DATE #1	07/03/17
				AMT DUE	1,177.56

113.81-1-2.1	Dorf St			113.81-1-2.1	*****
Angelina Enterprizes	330 Vacant comm		Village Tax	ACCT 032054300	BILL 82
527 Joslin Hill Rd	Herkimer Centra 213001	18,000		18,000	423.92
Frankfort, NY 13340	E 1D	18,000			
	E2 5 5 1D				
	V Land Ind				
	FRNT 50.00 DPTH				
	ACRES 1.80				
	EAST-0360902 NRTH-1530192				
	DEED BOOK 1157 PG-546				
	FULL MARKET VALUE	19,149			
			TOTAL TAX ---		423.92**
				DATE #1	07/03/17
				AMT DUE	423.92

113.81-1-24	N Dorf St			113.81-1-24	*****
Angelina Enterprizes	331 Com vac w/im		Village Tax	ACCT 032002790	BILL 83
527 Joslin Hill Rd	Herkimer Centra 213001	11,300		12,000	282.61
Frankfort, NY 13340	mergedw/-23	12,000			
	N2 5 7 1				
	Bldg,Shop, G				
	FRNT 35.50 DPTH 122.20				
	ACRES 0.18				
	EAST-0360924 NRTH-1530374				
	DEED BOOK 1157 PG-546				
	FULL MARKET VALUE	12,766			
			TOTAL TAX ---		282.61**
				DATE #1	07/03/17
				AMT DUE	282.61

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.82-2-16 *****						
113.82-2-16	Esther St				ACCT 032006630	BILL 87
Arcuri Thomas S	311 Res vac land		Village Tax		8,800	207.25
Barniak Dana	Herkimer Centra 213001	8,800				
223 Esther St	#10	8,800				
Herkimer, NY 13350	W2 14 1 12					
	V Lot					
	FRNT 40.00 DPTH 130.00					
	BANK 184					
	EAST-0363938 NRTH-1529269					
	DEED BOOK 805 PG-290					
	FULL MARKET VALUE	9,362				
			TOTAL TAX ---			207.25**
				DATE #1		07/03/17
				AMT DUE		207.25
***** 120.33-1-41 *****						
120.33-1-41	309 Miller Ave				ACCT 032010530	BILL 88
Arcuri Thomas S	482 Det row bldg		Village Tax		110,000	2,590.63
223 Esther St	Herkimer Centra 213001	11,300				
Herkimer, NY 13350	#36,37	110,000				
	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	117,021				
			TOTAL TAX ---			2,590.63**
				DATE #1		07/03/17
				AMT DUE		2,590.63
***** 120.33-1-42 *****						
120.33-1-42	Miller Ave				ACCT 032070860	BILL 89
Arcuri Thomas S	311 Res vac land		Village Tax		8,800	207.25
223 Esther St	Herkimer Centra 213001	8,800				
Herkimer, NY 13350	#35	8,800				
	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	9,362				
			TOTAL TAX ---			207.25**
				DATE #1		07/03/17
				AMT DUE		207.25

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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			
***** 113.81-4-54 *****						
	322 Gray St			ACCT 032037050		BILL 90
113.81-4-54	210 1 Family Res		Village Tax	54,600		1,285.89
Arsenault Matthew A	Herkimer Centra 213001	12,200	XC891 Water relevy	204.24 MT M		204.24
Arsenault Tiffany R	E2 10 12 26	54,600				
322 Gray St	H G L R					
Herkimer, NY	FRNT 40.00 DPTH 110.00					
	EAST-0362184 NRTH-1529317					
	DEED BOOK 1103 PG-563					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			1,490.13**
				DATE #1		07/03/17
				AMT DUE		1,490.13
***** 113.80-2-53 *****						
	444-46 N Prospect St			ACCT 032044580		BILL 91
113.80-2-53	230 3 Family Res		Village Tax	37,000		871.39
As Property Dev	Herkimer Centra 213001	10,000				
105 N Prospect St	E 37	37,000				
Herkimer, NY 13350	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	39,362				
			TOTAL TAX ---			871.39**
				DATE #1		07/03/17
				AMT DUE		871.39
***** 120.26-1-13 *****						
	327 Eastern Ave			ACCT 032056820		BILL 92
120.26-1-13	220 2 Family Res		Village Tax	30,200		711.25
AS Property Dev LLC	Herkimer Centra 213001	10,400				
105 N Prospect St	N 25	30,200				
Herkimer, NY 13350	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	32,128				
			TOTAL TAX ---			711.25**
				DATE #1		07/03/17
				AMT DUE		711.25

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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			
***** 120.25-5-27 *****						
	202 W Smith St		Village Tax	ACCT 032060870	BILL 93	753.64
120.25-5-27	230 3 Family Res	4,500		32,000		753.64
AS Property Dev LLC	Herkimer Centra 213001					
105 N Prospect St	N 19	32,000				
Herkimer, NY 13350	N2 16 7 19					
	Blk & L M					
	FRNT 21.00 DPTH 51.00					
	EAST-0362026 NRTH-1526528					
	DEED BOOK 1201 PG-834					
	FULL MARKET VALUE	34,043				
			TOTAL TAX ---			753.64**
				DATE #1		07/03/17
				AMT DUE		753.64
***** 113.81-1-52 *****						
	312-1/2 E German St		Village Tax	ACCT 032004050	BILL 94	1,698.04
113.81-1-52	220 2 Family Res	11,400		72,100		1,698.04
Atkins David	Herkimer Centra 213001					
Atkins Loretta	Life Use H Atkins	72,100				
312 E German St	S2 10 4 7					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361625 NRTH-1530142					
	DEED BOOK 761 PG-141					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,698.04**
				DATE #1		07/03/17
				AMT DUE		1,698.04
***** 120.23-1-75 *****						
	621 Park Lane Dr		Village Tax	ACCT 032064500	BILL 95	1,992.43
120.23-1-75	210 1 Family Res	18,200		84,600		1,992.43
Babcock James A	Herkimer Centra 213001					
Babcock Carol A	W2 1 19 14	84,600				
621 Park Lane Dr	H G L R					
Herkimer, NY 13350	FRNT 70.00 DPTH 162.67					
	EAST-0357360 NRTH-1527527					
	DEED BOOK 928 PG-608					
	FULL MARKET VALUE	90,000				
			TOTAL TAX ---			1,992.43**
				DATE #1		07/03/17
				AMT DUE		1,992.43

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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			
***** 113.73-2-39 *****						
113.73-2-39	540 W Lake Ave			ACCT 032002850		BILL 96
Backell Earl C Sr	210 1 Family Res		Village Tax	34,000		800.74
Backell Myrtis	Herkimer Centra 213001	13,400	XC891 Water relevy	485.65	MT M	485.65
540 W Lake Ave	#22	34,000				
Herkimer, NY 13350	E2 5 13 38					
	H G S L R					
	FRNT 40.00 DPTH 125.00					
	BANK 740					
	EAST-0361367 NRTH-1531560					
	DEED BOOK 882 PG-339					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---			1,286.39**
				DATE #1		07/03/17
				AMT DUE		1,286.39
***** 120.24-4-51 *****						
120.24-4-51	304 Bellinger Ave			ACCT 032003480		BILL 97
Baggetta David M	210 1 Family Res		Village Tax	60,800		1,431.91
Baggetta Jessica	Herkimer Centra 213001	15,200	XC891 Water relevy	311.54	MT M	311.54
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	64,681				
			TOTAL TAX ---			1,743.45**
				DATE #1		07/03/17
				AMT DUE		1,743.45
***** 120.24-4-74 *****						
120.24-4-74	302 N Bellinger St			ACCT 032036840		BILL 98
Baggetta Francis J	483 Converted Re		Village Tax	61,800		1,455.46
302 No Bellinger St	Herkimer Centra 213001	10,300				
Herkimer, NY 13350	E 21	61,800				
	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	65,745				
			TOTAL TAX ---			1,455.46**
				DATE #1		07/03/17
				AMT DUE		1,455.46

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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		
***** 120.25-5-9 *****					
120.25-5-9	114 Canedy Ave			ACCT 032051630	BILL 99
Baggetta Francis J	210 1 Family Res		Village Tax	15,000	353.27
302 N Bellinger St	Herkimer Centra 213001	8,000			
Herkimer, NY 13350	W 5B	15,000			
	W2 16 6 5B				
	H L R				
	FRNT 62.00 DPTH 70.00				
	EAST-0361587 NRTH-1526434				
	DEED BOOK 1289 PG-697				
	FULL MARKET VALUE	15,957			
			TOTAL TAX ---		353.27**
				DATE #1	07/03/17
				AMT DUE	353.27
***** 120.33-2-5 *****					
120.33-2-5	307 S Bellinger St			ACCT 032003030	BILL 100
Baggetta Gary J	220 2 Family Res		VET COM CT 41131	14,100	
Baggetta Gregory M	Herkimer Centra 213001	11,900	Village Tax	46,700	1,099.84
Attn: Salvatore Baggetta	Life Use S&j Baggetta	60,800			
307 S Bellinger St	E2 16 15 35				
Herkimer, NY 13350	H B L R				
	FRNT 50.00 DPTH 135.00				
	EAST-0361630 NRTH-1526129				
	DEED BOOK 853 PG-370				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,099.84**
				DATE #1	07/03/17
				AMT DUE	1,099.84
***** 120.33-2-32 *****					
120.33-2-32	211 W Smith St			ACCT 032078810	BILL 101
Baggetta Gary J	220 2 Family Res	8,400	Village Tax	50,900	1,198.75
211 W Smith St	Herkimer Centra 213001	50,900			
Herkimer, NY 13350	S 7				
	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	54,149			
			TOTAL TAX ---		1,198.75**
				DATE #1	07/03/17
				AMT DUE	1,198.75

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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			

120.26-2-67	356 Eureka Ave			120.26-2-67	ACCT 032080700	BILL 102
Baggetta Joseph A	210 1 Family Res	8,500	Village Tax		33,000	777.19
Baggetta Catherine	Herkimer Centra 213001					
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	35,106				
			TOTAL TAX ---			777.19**
				DATE #1		07/03/17
				AMT DUE		777.19

120.26-2-68	360 Eureka Ave			120.26-2-68	ACCT 032003060	BILL 103
Baggetta Joseph A	210 1 Family Res	12,300	VET WAR C 41122			7,650
Baggetta Catherine	Herkimer Centra 213001	51,000	VET DIS C 41142			7,650
360 Eureka Ave	#27		Village Tax		35,700	840.78
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	54,255				
			TOTAL TAX ---			840.78**
				DATE #1		07/03/17
				AMT DUE		840.78

120.25-5-13	235 Mohawk St			120.25-5-13	ACCT 032002970	BILL 104
Baggetta Joseph F	210 1 Family Res	6,700	VET COM C 41132			8,825
Baggetta Aida L	Herkimer Centra 213001	35,300	Village Tax		26,475	623.52
Frances Baggetta	Life Use F & F Baggetta					
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	37,553				
			TOTAL TAX ---			623.52**
				DATE #1		07/03/17
				AMT DUE		623.52

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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			
***** 120.25-5-15 *****						
120.25-5-15	237 Canedy Ave			ACCT 032063840	BILL 105	
Baggetta Joseph F	210 1 Family Res		VET WAR C 41122			
Baggetta Aida L	Herkimer Centra 213001	11,200	Village Tax	31,875	5,625	750.69
237 Canady Ave	E2 16 7 30	37,500				
Herkimer, NY 13350	H G L R					
	FRNT 148.00 DPTH 66.50					
	EAST-0361618 NRTH-1526548					
	DEED BOOK 865 PG-535					
	FULL MARKET VALUE	39,894				
			TOTAL TAX ---			750.69**
				DATE #1		07/03/17
				AMT DUE		750.69
***** 120.33-2-6 *****						
120.33-2-6	309 S Bellinger St			ACCT 032034260	BILL 106	
Baggetta Salvatore J	220 2 Family Res		Village Tax	60,800	1,431.91	
Baggetta James F	Herkimer Centra 213001	11,900				
Attn: Salvatore Baggetta	#84	60,800				
307 S Bellinger St	E2 16 15 34					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 135.00					
	EAST-0361649 NRTH-1526085					
	DEED BOOK 853 PG-368					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,431.91**
				DATE #1		07/03/17
				AMT DUE		1,431.91
***** 120.33-2-13 *****						
120.33-2-13	325 S Bellinger St			ACCT 032055620	BILL 107	
Baggetta Salvatore J	210 1 Family Res		Village Tax	72,100	1,698.04	
Baggetta Giovanna	Herkimer Centra 213001	16,300				
325 S Bellinger St	#92,93,96	72,100				
Herkimer, NY 13350	E2 16 15 25,26,27					
	H G Tsp Cp S 3L R					
	FRNT 124.80 DPTH 133.00					
	EAST-0361801 NRTH-1525785					
	DEED BOOK 864 PG-102					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,698.04**
				DATE #1		07/03/17
				AMT DUE		1,698.04

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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			
***** 120.33-3-18 *****						
120.33-3-18	William St			ACCT 032003000		BILL 108
Baggetta Salvatore J	311 Res vac land		Village Tax	6,700		157.79
307 S Bellinger 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 853 PG-366					
	FULL MARKET VALUE	7,128				
			TOTAL TAX ---			157.79**
				DATE #1		07/03/17
				AMT DUE		157.79
***** 120.24-6-21 *****						
120.24-6-21	119 Margaret St			ACCT 032075240		BILL 109
Bagnall Heather J	210 1 Family Res		Village Tax	44,300		1,043.32
119 Margaret St	Herkimer Centra 213001	9,300				
Herkimer, NY 13350	W 7	44,300				
	W2 9 10 7					
	H L R					
	FRNT 60.00 DPTH 50.00					
	EAST-0360394 NRTH-1527038					
	DEED BOOK 1588 PG-750					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			1,043.32**
				DATE #1		07/03/17
				AMT DUE		1,043.32
***** 113.73-2-10 *****						
113.73-2-10	531 Lake St			ACCT 032042000		BILL 110
Bailey Kay B	210 1 Family Res		Village Tax	49,400		1,163.43
531 Lake St	Herkimer Centra 213001	13,700				
Herkimer, NY 13350	W 10	49,400				
	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	52,553				
			TOTAL TAX ---			1,163.43**
				DATE #1		07/03/17
				AMT DUE		1,163.43

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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			

120.24-7-20	615 Church St			120.24-7-20	*****	*****
Baker Catherine M	210 1 Family Res		Village Tax	ACCT 032072000	BILL 111	1,406.00
716 W Walnut St	Herkimer Centra 213001	10,300		59,700		
Herkimer, NY 13350-1647	S 1	59,700				
	S2 7 5 1					
	H G L R					
	FRNT 50.00 DPTH 70.00					
	EAST-0359498 NRTH-1527833					
	DEED BOOK 700 PG-243					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,406.00**
				DATE #1		07/03/17
				AMT DUE		1,406.00

120.24-6-18	117 Margaret St			120.24-6-18	*****	*****
Baker David L	210 1 Family Res		Village Tax	ACCT 032081360	BILL 112	1,083.35
Baker Mary K	Herkimer Centra 213001	13,000		46,000		
117 Margaret St	W 8	46,000				
Herkimer, NY 13350	W2 9 10 8					
	H L R					
	FRNT 40.00 DPTH 120.00					
	BANK 740					
	EAST-0360382 NRTH-1526972					
	DEED BOOK 692 PG-658					
	FULL MARKET VALUE	48,936				
			TOTAL TAX ---			1,083.35**
				DATE #1		07/03/17
				AMT DUE		1,083.35

120.23-2-51	716 W Walnut St			120.23-2-51	*****	*****
Baker Family Trust-Trustee Don	210 1 Family Res		VET WAR C 41122	ACCT 032003330	BILL 113	2,301.89
Baker Family Trust-Trustee Cat	Herkimer Centra 213001	18,100	Village Tax	97,740		
716 W Walnut St	#30	106,200		8,460		
Herkimer, NY 13350	W2 1 21 2					
	H G S L R					
	FRNT 120.00 DPTH 92.50					
	EAST-0357450 NRTH-1527863					
	DEED BOOK 1578 PG-85					
	FULL MARKET VALUE	112,979				
			TOTAL TAX ---			2,301.89**
				DATE #1		07/03/17
				AMT DUE		2,301.89

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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			
***** 113.82-3-9 *****						
113.82-3-9	337 E Albany St			ACCT 032021480		BILL 114
Baker Keith	210 1 Family Res		Village Tax	28,900		680.63
Baker Mary	Herkimer Centra 213001	11,300	XC891 Water relevy	385.73 MT M		385.73
337 E Albany St	#9	28,900				
Herkimer, NY 13350	N2 14 4 9					
	H G L R					
	FRNT 50.00 DPTH 80.00					
	EAST-0363800 NRTH-1528565					
	DEED BOOK 1442 PG-783					
	FULL MARKET VALUE	30,745				
			TOTAL TAX ---			1,066.36**
				DATE #1		07/03/17
				AMT DUE		1,066.36
***** 120.24-2-5 *****						
120.24-2-5	Lou Ambers Dr			ACCT 032000034		BILL 115
Ball Delbert	311 Res vac land		Village Tax	5,200		122.47
Lou Ambers Dr	Herkimer Centra 213001	5,200				
Herkimer, NY 13350	W 16-4	5,200				
	V Lot L					
	FRNT 75.00 DPTH 156.00					
	EAST-0358183 NRTH-1528453					
	DEED BOOK 932 PG-463					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			122.47**
				DATE #1		07/03/17
				AMT DUE		122.47
***** 113.80-3-15 *****						
113.80-3-15	102 Lou Ambers Dr			ACCT 032037860		BILL 116
Ball Delbert L Jr	210 1 Family Res		Village Tax	135,000		3,179.41
Ball Susan M	Herkimer Centra 213001	16,500				
102 Lou Ambers Dr	#45,46,47	135,000				
Herkimer, NY 13350	N2 1 5 14,15,16					
	Home Tsp 3 Lots					
	FRNT 125.00 DPTH 150.00					
	EAST-0358347 NRTH-1528571					
	DEED BOOK 901 PG-234					
	FULL MARKET VALUE	143,617				
			TOTAL TAX ---			3,179.41**
				DATE #1		07/03/17
				AMT DUE		3,179.41

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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			

114-16	First Ave				120.33-1-7	*****
120.33-1-7	220 2 Family Res		Village Tax	ACCT 032038850	52,500	BILL 117
Ball Jeffrey A	Herkimer Centra 213001	12,400				1,236.44
Ball Maureen A	W2 16 2 5	52,500				
245 Oxford Rd Apt 5A	H L R					
New Hartford, NY 13413	FRNT 50.00 DPTH 150.00					
	EAST-0360834 NRTH-1526622					
	DEED BOOK 927 PG-283					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---			1,236.44**
				DATE #1		07/03/17
				AMT DUE		1,236.44

418-1/2	N Prospect St				113.80-2-62	*****
113.80-2-62	281 Multiple res		Village Tax	ACCT 032052950	80,000	BILL 118
Bambara Michael	Herkimer Centra 213001	17,900				1,884.09
418-1/2 N Prospect St	#33	80,000				
Herkimer, NY 13350	E2 8 5 28					
	2h L R					
	FRNT 50.00 DPTH 214.00					
	EAST-0360826 NRTH-1528995					
	DEED BOOK 1116 PG-915					
	FULL MARKET VALUE	85,106				
			TOTAL TAX ---			1,884.09**
				DATE #1		07/03/17
				AMT DUE		1,884.09

1041	E German St				113.73-1-41	*****
113.73-1-41	220 2 Family Res		VET COM C 41132	ACCT 032003600	14,100	BILL 119
Barnes Alan D	Herkimer Centra 213001	19,100	Village Tax		44,400	1,045.67
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	62,234				
			TOTAL TAX ---			1,045.67**
				DATE #1		07/03/17
				AMT DUE		1,045.67

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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			
***** 120.32-1-47 *****						
120.32-1-47	220 Third Ave			ACCT 032043650	BILL 120	
Baron George	411 Apartment		Village Tax	200,000	4,710.23	
74 E Main St	Herkimer Centra 213001	75,000				
Mohawk, NY 13407	E 17-21 Incl	200,000				
	E2 15 9 17-21 Incl					
	H Bldgs Sp Deck, 5L					
	FRNT 423.70 DPTH 280.00					
	EAST-0360456 NRTH-1525695					
	DEED BOOK 1423 PG-398					
	FULL MARKET VALUE	212,766				
			TOTAL TAX ---			4,710.23**
				DATE #1		07/03/17
				AMT DUE		4,710.23
***** 120.26-2-34 *****						
120.26-2-34	335 Eureka Ave			ACCT 032067320	BILL 121	
Barreto Emilio Jr	210 1 Family Res		Village Tax	33,000	777.19	
335 Eureka Ave	Herkimer Centra 213001	9,200	XC891 Water relevy	160.00 MT M	160.00	
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	35,106				
			TOTAL TAX ---			937.19**
				DATE #1		07/03/17
				AMT DUE		937.19
***** 120.26-2-63 *****						
120.26-2-63	348 Eureka Ave			ACCT 032003240	BILL 122	
Barreto Emilio Jr	210 1 Family Res		Village Tax	19,600	461.60	
Barreto Beatriz	Herkimer Centra 213001	8,500	XC891 Water relevy	218.94 MT M	218.94	
335 Eureka Ave	S 15	19,600				
Herkimer, NY 13350	S2 17 6 15					
	H L R					
	FRNT 30.00 DPTH 88.50					
	EAST-0364336 NRTH-1527551					
	DEED BOOK 1534 PG-290					
	FULL MARKET VALUE	20,851				
			TOTAL TAX ---			680.54**
				DATE #1		07/03/17
				AMT DUE		680.54

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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		
***** 120.24-5-14 *****					
120.24-5-14	510 Park Ave			ACCT 032017370	BILL 123
Basel Julie A	210 1 Family Res	8,700	Village Tax	46,400	1,092.77
510 Park Ave	Herkimer Centra 213001				
Herkimer, NY 13350	N 18	46,400			
	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	49,362			
			TOTAL TAX ---		1,092.77**
				DATE #1	07/03/17
				AMT DUE	1,092.77
***** 113.80-2-70 *****					
113.80-2-70	107 W German St			ACCT 032061830	BILL 124
Basloe Linda	210 1 Family Res	8,000	Village Tax	43,900	1,033.90
107 W German St	Herkimer Centra 213001				
Herkimer, NY 13350	S 7B	43,900			
	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	46,702			
			TOTAL TAX ---		1,033.90**
				DATE #1	07/03/17
				AMT DUE	1,033.90
***** 120.24-4-39 *****					
120.24-4-39	403 Church St			ACCT 00156726	BILL 125
Basloe Linda	230 3 Family Res	14,400	Village Tax	88,100	2,074.86
107 W German St	Herkimer Centra 213001				
Herkimer, NY 13350	S 3A	88,100			
	S2 9 2 3A				
	H G L R				
	FRNT 120.00 DPTH 120.00				
	EAST-0360182 NRTH-1528120				
	DEED BOOK 1345 PG-740				
	FULL MARKET VALUE	93,723			
			TOTAL TAX ---		2,074.86**
				DATE #1	07/03/17
				AMT DUE	2,074.86

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT

113.80-3-7	200 Johnson Ave			113.80-3-7	147,600	3,476.15
Basloe RNB Living Trust Robert	210 1 Family Res	20,400	Village Tax	ACCT 032027960		BILL 126
200 Johnson Ave	Herkimer Centra 213001	147,600				3,476.15
Herkimer, NY 13350-1510	#p35,37,38					
	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	157,021				
			TOTAL TAX ---			3,476.15**
				DATE #1		07/03/17
				AMT DUE		3,476.15

113.81-2-44	308 Steuben St			113.81-2-44	46,400	1,092.77
Bass Arthur	210 1 Family Res	12,200	Village Tax	ACCT 032063330		BILL 127
436 Eatonville Rd	Herkimer Centra 213001	46,400				1,092.77
Little Falls, NY 13365	E2 10 13 16					
	H L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362519 NRTH-1529286					
	DEED BOOK 1171 PG-555					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,092.77**
				DATE #1		07/03/17
				AMT DUE		1,092.77

113.72-3-53	921 Highland Ave			113.72-3-53	34,700	817.23
Bass Barbara	210 1 Family Res	11,100	Village Tax	ACCT 032065430		BILL 128
921 Highland Ave	Herkimer Centra 213001	34,700	XC891 Water relevy			817.23
Herkimer, NY 13350	#39			105.41 MT M		105.41
	W2 4 2 14					
	H G L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0359592 NRTH-1531162					
	DEED BOOK 937 PG-660					
	FULL MARKET VALUE	36,915				
			TOTAL TAX ---			922.64**
				DATE #1		07/03/17
				AMT DUE		922.64

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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			
***** 113.72-3-70 *****						
113.72-3-70	Beardslee Ave		Village Tax	ACCT 032065910	BILL 129	
Bass Barbara	311 Res vac land	4,800		4,800	113.05	
921 Highland Ave	Herkimer Centra 213001					
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 937 PG-660					
	FULL MARKET VALUE	5,106				
			TOTAL TAX ---			113.05**
				DATE #1	07/03/17	
				AMT DUE	113.05	
***** 113.82-2-64 *****						
113.82-2-64	533 E Albany St		Village Tax	ACCT 032034560	BILL 130	
Bass Michael J	210 1 Family Res	20,300	XC891 Water relevy	63,900	1,504.92	
Bass Lorraine	Herkimer Centra 213001	63,900		204.49 MT M	204.49	
533 E Albany St	N 8					
Herkimer, NY 13350	N2 14 7 8					
	H Lot R					
	FRNT 85.00 DPTH 181.00					
	BANK 813					
	EAST-0364682 NRTH-1529092					
	DEED BOOK 826 PG-525					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,709.41**
				DATE #1	07/03/17	
				AMT DUE	1,709.41	
***** 113.82-2-69 *****						
113.82-2-69	E Albany St		Village Tax	ACCT 032034530	BILL 131	
Bass Michael J	312 Vac w/imprv	13,800		16,800	395.66	
Bass Lorraine	Herkimer Centra 213001	16,800				
533 E Albany St	N 9					
Herkimer, NY 13350	N2 14 7 9					
	Bldg Sp L R					
	FRNT 63.00 DPTH 181.00					
	BANK 813					
	EAST-0364618 NRTH-1529053					
	DEED BOOK 826 PG-525					
	FULL MARKET VALUE	17,872				
			TOTAL TAX ---			395.66**
				DATE #1	07/03/17	
				AMT DUE	395.66	

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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			
***** 113.82-2-52 *****						
113.82-2-52	214 Pullman St				ACCT 032019770	BILL 132
Batchelder Gary M	210 1 Family Res	20,200	Village Tax		58,700	1,382.45
214 Pullman St	Herkimer Centra 213001					
Herkimer, NY 13350	E2 14 3 11,12,13	58,700				
	H G S(2) 3L R					
	FRNT 120.00 DPTH 129.00					
	EAST-0364337 NRTH-1529564					
	DEED BOOK 1337 PG-138					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,382.45**
				DATE #1		07/03/17
				AMT DUE		1,382.45
***** 113.73-2-46 *****						
113.73-2-46	523 W Lake Ave				ACCT 032046110	BILL 133
Bates Lisa A	210 1 Family Res	14,400	Village Tax		33,000	777.19
523 W Lake Ave	Herkimer Centra 213001					
Herkimer, NY 13350	#10	33,000				
	W2 5 12 10					
	H L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361523 NRTH-1531240					
	DEED BOOK 862 PG-212					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			777.19**
				DATE #1		07/03/17
				AMT DUE		777.19
***** 113.81-6-7 *****						
113.81-6-7	408 N Prospect St				ACCT 032002670	BILL 134
Battalio Melissa	210 1 Family Res	15,900	Village Tax		69,000	1,625.03
408 N Prospect St	Herkimer Centra 213001					
Herkimer, NY 13350	E2 8 5 24	69,000				
	H L TSP R					
	FRNT 50.00 DPTH 160.00					
	EAST-0360922 NRTH-1528807					
	DEED BOOK 1312 PG-706					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			1,625.03**
				DATE #1		07/03/17
				AMT DUE		1,625.03

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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		
***** 113.81-6-8 *****					
113.81-6-8	404 N Prospect St			ACCT 032076830	BILL 135
Battalio Melissa J	210 1 Family Res		Village Tax	29,000	682.98
404 N Prospect St	Herkimer Centra 213001	7,300	XC891 Water relevy	105.46 MT M	105.46
Herkimer, NY 13350	E 22	29,000			
	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	30,851			
			TOTAL TAX ---		788.44**
				DATE #1	07/03/17
				AMT DUE	788.44
***** 120.25-5-28 *****					
120.25-5-28	234 Dewey Ave			ACCT 032079920	BILL 136
Bauder Dora J	210 1 Family Res		Village Tax	40,200	946.76
234 Dewey Ave	Herkimer Centra 213001	5,500			
Herkimer, NY 13350	W 18	40,200			
	W2 16 7 18				
	H L R				
	FRNT 29.00 DPTH 66.60				
	BANK 035				
	EAST-0361997 NRTH-1526552				
	DEED BOOK 829 PG-36				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		946.76**
				DATE #1	07/03/17
				AMT DUE	946.76
***** 113.81-1-21 *****					
113.81-1-21	315 E German St			ACCT 032031680	BILL 137
Baylor Larry	210 1 Family Res		Village Tax	67,900	1,599.12
Baylor Marcia	Herkimer Centra 213001	16,400			
315 E German St	N 13	67,900			
Herkimer, NY 13350	N2 5 8 13				
	H Sp L R				
	FRNT 64.00 DPTH 260.00				
	EAST-0361390 NRTH-1530194				
	DEED BOOK 671 PG-789				
	FULL MARKET VALUE	72,234			
			TOTAL TAX ---		1,599.12**
				DATE #1	07/03/17
				AMT DUE	1,599.12

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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		
***** 113.73-3-35 *****					
113.73-3-35	335 E German St		Village Tax	50,800	1,196.40
Baylor Larry M	210 1 Family Res	12,300			
335 E German St	Herkimer Centra 213001	50,800			
Herkimer, NY 13350	N 10				
	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	54,043			
			TOTAL TAX ---		1,196.40**
				DATE #1	07/03/17
				AMT DUE	1,196.40
***** 120.26-2-8 *****					
120.26-2-8	316 Pleasant Ave		Village Tax	51,500	1,212.88
Baynes Attila	210 1 Family Res	14,700			
124 Boyce Ave	Herkimer Centra 213001	51,500			
Utica, NY 13501	S 7				
	S2 17 5 7				
	H G Tsp L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363873 NRTH-1527598				
	DEED BOOK 1611 PG-794				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,212.88**
				DATE #1	07/03/17
				AMT DUE	1,212.88
***** 113.81-3-34 *****					
113.81-3-34	211 Steuben St		Village Tax	54,300	1,278.83
Bayview Loan	220 2 Family Res	11,700			
1100 Wehrle Dr	Herkimer Centra 213001	54,300			
Williamsville, NY 14221	W2 13 3 9				
	H G L R				
	FRNT 32.50 DPTH 128.00				
	EAST-0362586 NRTH-1528853				
	DEED BOOK 2017 PG-145				
	FULL MARKET VALUE	57,766			
			TOTAL TAX ---		1,278.83**
				DATE #1	07/03/17
				AMT DUE	1,278.83

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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			
***** 120.32-2-16 *****						
120.32-2-16	Marginal Rd			ACCT 032031320	BILL 141	
BC&F Corp	330 Vacant comm		Village Tax	12,800		301.45
48 Morgan St	Herkimer Centra 213001	12,800				
PO Box 147	E 1	12,800				
Ilion, NY 13357	E2 19 2 1					
	V Land					
	FRNT 219.75 DPTH 60.00					
	EAST-0360734 NRTH-1525312					
	DEED BOOK 869 PG-274					
	FULL MARKET VALUE	13,617				
			TOTAL TAX ---			301.45**
				DATE #1	07/03/17	
				AMT DUE	301.45	
***** 120.24-1-37 *****						
120.24-1-37	613 Ronald St			ACCT 032013470	BILL 142	
Beach Scott	210 1 Family Res		Village Tax	129,900		3,059.30
Beach Michelle L	Herkimer Centra 213001	18,300				
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	138,191				
			TOTAL TAX ---			3,059.30**
				DATE #1	07/03/17	
				AMT DUE	3,059.30	
***** 113.73-3-38 *****						
113.73-3-38	343 E German St			ACCT 032005310	BILL 143	
Beadle Irrev Trust Nancy	210 1 Family Res		VET COM C 41132		14,100	
343 E German St	Herkimer Centra 213001	17,100	VET DIS CT 41141		4,250	
Herkimer, NY 13350	N 7	85,000	Village Tax	66,650		1,569.68
	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	90,426				
			TOTAL TAX ---			1,569.68**
				DATE #1	07/03/17	
				AMT DUE	1,569.68	

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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		
***** 120.33-1-28 *****					
120.33-1-28	313-15 Mohawk St			ACCT 032015900	BILL 144
Beasley Gregory I	483 Converted Re		Village Tax	84,500	1,990.07
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	89,894			
			TOTAL TAX ---		1,990.07**
				DATE #1	07/03/17
				AMT DUE	1,990.07
***** 120.33-5-11.2 *****					
120.33-5-11.2	129 Marginal Rd			ACCT 032000128	BILL 145
Bechard Brad M	433 Auto body		Village Tax	53,600	1,262.34
129 Marginal Rd	Herkimer Centra 213001	13,400			
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	57,021			
			TOTAL TAX ---		1,262.34**
				DATE #1	07/03/17
				AMT DUE	1,262.34
***** 113.72-3-50 *****					
113.72-3-50	927 Highland Ave			ACCT 032014220	BILL 146
Becker Loretta	210 1 Family Res		Village Tax	54,300	1,278.83
927 Highland Ave	Herkimer Centra 213001	11,100			
Herkimer, NY 13350	#36	54,300			
	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	57,766			
			TOTAL TAX ---		1,278.83**
				DATE #1	07/03/17
				AMT DUE	1,278.83

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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			
***** 113.72-3-51 *****						
113.72-3-51	Highland Ave			ACCT 032057450		BILL 147
Becker Loretta	311 Res vac land	9,000	Village Tax	9,000		211.96
927 Highland Ave	Herkimer Centra 213001					
Herkimer, NY 13350	#37	9,000				
	W2 4 2 12					
	Bldg & Lot					
	FRNT 50.00 DPTH 110.00					
	EAST-0359509 NRTH-1531216					
	DEED BOOK 1589 PG-135					
	FULL MARKET VALUE	9,574				
			TOTAL TAX ---			211.96**
				DATE #1		07/03/17
				AMT DUE		211.96
***** 113.72-3-71 *****						
113.72-3-71	Beardslee Ave			ACCT 032057480		BILL 148
Becker Loretta	311 Res vac land	7,200	Village Tax	7,200		169.57
927 Highland Ave	Herkimer Centra 213001	7,200				
Herkimer, NY 13350	#17,18,19	7,200				
	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	7,660				
			TOTAL TAX ---			169.57**
				DATE #1		07/03/17
				AMT DUE		169.57
***** 120.23-1-28 *****						
120.23-1-28	810 Hillview Dr			ACCT 032042780		BILL 149
Beirne Eugene F	210 1 Family Res	20,200	VET WAR C 41122	8,460		
Beirne Ellen S	Herkimer Centra 213001	128,100	Village Tax	119,640		2,817.66
810 Hillview Dr	E 7					
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	136,277				
			TOTAL TAX ---			2,817.66**
				DATE #1		07/03/17
				AMT DUE		2,817.66

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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		
***** 113.81-2-41 *****					
113.81-2-41	316 Steuben St		Village Tax	ACCT 032054180	BILL 150
Bellinger Bonnie M	210 1 Family Res	12,200		38,000	894.94
316 Steuben St	Herkimer Centra 213001				
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 1289 PG-409				
	FULL MARKET VALUE	40,426			
			TOTAL TAX ---		894.94**
				DATE #1	07/03/17
				AMT DUE	894.94
***** 113.80-1-52 *****					
113.80-1-52	528 Renwick Ave		Village Tax	ACCT 032021840	BILL 151
Bello David M	210 1 Family Res	13,600		56,700	1,335.35
Bello Pamela	Herkimer Centra 213001				
528 Renwick Ave	#14	56,700			
Herkimer, NY 13350	E2 3 4 5				
	H Cp & Lot R				
	FRNT 40.00 DPTH 132.40				
	BANK 079				
	EAST-0359944 NRTH-1529523				
	DEED BOOK 796 PG-199				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,335.35**
				DATE #1	07/03/17
				AMT DUE	1,335.35
***** 120.23-1-11 *****					
120.23-1-11	832 Westwood Dr		Village Tax	ACCT 032072210	BILL 152
Belmonte Carolyn A	210 1 Family Res	24,300		129,000	3,038.10
PO Box 24	Herkimer Centra 213001				
Herkimer, NY 13350	merged w/-6.2	129,000			
	E2 1A 4 8				
	H G L R				
	FRNT 130.00 DPTH 333.30				
	ACRES 0.82				
	EAST-0356054 NRTH-1528193				
	DEED BOOK 905 PG-634				
	FULL MARKET VALUE	137,234			
			TOTAL TAX ---		3,038.10**
				DATE #1	07/03/17
				AMT DUE	3,038.10

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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		
***** 120.24-5-63 *****					
120.24-5-63	302 Park Ave			ACCT 032009660	BILL 153
Benedict Kathleen K	210 1 Family Res		Village Tax	61,800	1,455.46
302 Park Ave	Herkimer Centra 213001	9,700			
Herkimer, NY 13350	N 8	61,800			
	N2 9 8 8				
	H L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0360740 NRTH-1527393				
	DEED BOOK 912 PG-646				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,455.46**
				DATE #1	07/03/17
				AMT DUE	1,455.46
***** 120.24-7-16 *****					
120.24-7-16	315 Marion St			ACCT 032029430	BILL 154
Benedict Martin V	230 3 Family Res		Village Tax	92,700	2,183.19
Benedict Nadine	Herkimer Centra 213001	14,600			
315 Marion St	#56	92,700			
Herkimer, NY 13350	W2 7 4 5				
	H L R				
	FRNT 58.75 DPTH 110.00				
	EAST-0359447 NRTH-1527615				
	DEED BOOK 900 PG-168				
	FULL MARKET VALUE	98,617			
			TOTAL TAX ---		2,183.19**
				DATE #1	07/03/17
				AMT DUE	2,183.19
***** 120.26-3-61 *****					
120.26-3-61	326 King St			ACCT 032068160	BILL 155
Bennett Brian	220 2 Family Res		Village Tax	38,900	916.14
326 King St	Herkimer Centra 213001	15,300			
Herkimer, NY 13350	W 8	38,900			
	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	41,383			
			TOTAL TAX ---		916.14**
				DATE #1	07/03/17
				AMT DUE	916.14

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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			
***** 113.81-5-20 *****						
113.81-5-20	123 Court St			ACCT 032035100	77,300	BILL 156
Bennett Todd D	464 Office bldg.		Village Tax			1,820.50
Bennett Janet	Herkimer Centra 213001	11,300				
123 Court St	N 17	77,300				
Herkimer, NY 13350	N2 10 1 17					
	Bldg L Com					
	FRNT 52.00 DPTH 97.00					
	EAST-0361525 NRTH-1529205					
	DEED BOOK 942 PG-118					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			1,820.50**
				DATE #1		07/03/17
				AMT DUE		1,820.50
***** 113.82-2-35 *****						
113.82-2-35	227 Pullman St			ACCT 032004950	32,300	BILL 157
Beran Michael A	210 1 Family Res		Village Tax			760.70
Kapala Robert J	Herkimer Centra 213001	14,200				
227 Pullman St	#12	32,300				
Herkimer, NY 13350	W2 14 2 8					
	H S L R					
	FRNT 50.00 DPTH 119.00					
	EAST-0364046 NRTH-1529601					
	DEED BOOK 920 PG-345					
	FULL MARKET VALUE	34,362				
			TOTAL TAX ---			760.70**
				DATE #1		07/03/17
				AMT DUE		760.70
***** 120.33-3-49 *****						
120.33-3-49	323 1/2 William St			ACCT 032054930	42,200	BILL 158
Berberick Cynthia	210 1 Family Res		Village Tax			993.86
Berberick Frank	Herkimer Centra 213001	8,300				
323 1/2 William St	1984	42,200				
Herkimer, NY 13350	E2 16 18 33					
	Rear H L R					
	FRNT 46.50 DPTH 72.50					
	EAST-0362728 NRTH-1526262					
	DEED BOOK 864 PG-672					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			993.86**
				DATE #1		07/03/17
				AMT DUE		993.86

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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			
***** 113.72-3-5 *****						
113.72-3-5	801 Steuben Rd			ACCT 032056670		BILL 159
Berberick Toby J	210 1 Family Res		Village Tax	92,700		2,183.19
Berberick Christine M	Herkimer Centra 213001	25,400	XC891 Water relevy	598.49 MT M		598.49
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	98,617				
			TOTAL TAX ---			2,781.68**
				DATE #1		07/03/17
				AMT DUE		2,781.68
***** 120.24-6-11 *****						
120.24-6-11	122 Caroline St			ACCT 032081150		BILL 160
Bernier Claude	210 1 Family Res		Village Tax	49,400		1,163.43
Bernier Angelique F	Herkimer Centra 213001	10,900				
122 N Caroline St	E 13	49,400				
Herkimer, NY 13350	E2 9 10 13					
	H G L R					
	FRNT 40.00 DPTH 95.80					
	EAST-0360220 NRTH-1526945					
	DEED BOOK 827 PG-505					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,163.43**
				DATE #1		07/03/17
				AMT DUE		1,163.43
***** 120.25-3-13 *****						
120.25-3-13	307 Pleasant Ave			ACCT 032056340		BILL 161
Bernier John P	210 1 Family Res		Village Tax	50,500		1,189.33
Bernier Eve	Herkimer Centra 213001	10,100				
307 Pleasant Ave	N 45	50,500				
Herkimer, NY 13350	N2 17 4 45					
	H Cp L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363614 NRTH-1527676					
	DEED BOOK 1337 PG-65					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,189.33**
				DATE #1		07/03/17
				AMT DUE		1,189.33

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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		
***** 113.73-1-13 *****					
113.73-1-13	544 Lake St			ACCT 032013020	BILL 162
Berowski Alfred J	210 1 Family Res		Village Tax	56,700	1,335.35
544 Lake St	Herkimer Centra 213001	10,400	XC891 Water relevy	365.78 MT M	365.78
Herkimer, NY 13350	#p34	56,700			
	E2 5 14 7				
	H B Cp L R				
	FRNT 33.33 DPTH 107.25				
	EAST-0361395 NRTH-1531879				
	DEED BOOK 1222 PG-881				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,701.13**
				DATE #1	07/03/17
				AMT DUE	1,701.13
***** 120.26-2-15 *****					
120.26-2-15	330 Pleasant Ave			ACCT 032037440	BILL 163
Berry Stephen	210 1 Family Res		VET WAR C 41122	5,115	
Kaidan Linda	Herkimer Centra 213001	11,200	Village Tax	28,985	682.63
330 Pleasant Ave	S 14	34,100			
Herkimer, NY 13350	S2 17 5 14				
	H L R				
	FRNT 30.00 DPTH 132.00				
	EAST-0364126 NRTH-1527716				
	DEED BOOK 1550 PG-836				
	FULL MARKET VALUE	36,277			
			TOTAL TAX ---		682.63**
				DATE #1	07/03/17
				AMT DUE	682.63
***** 113.81-1-7 *****					
113.81-1-7	510 Willow Ave			ACCT 032070890	BILL 164
Beta Packaging Inc	210 1 Family Res		Village Tax	46,600	1,097.48
510 Willow Ave	Herkimer Centra 213001	7,400	XC891 Water relevy	661.18 MT M	661.18
Herkimer, NY 13350	E 10	46,600			
	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	49,574			
			TOTAL TAX ---		1,758.66**
				DATE #1	07/03/17
				AMT DUE	1,758.66

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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			
***** 113.81-6-29 *****						
113.81-6-29	332 N Prospect St			ACCT 032033270	BILL 165	
Beta Packaging Inc	210 1 Family Res		Village Tax	51,500	1,212.88	
510 Willow Ave	Herkimer Centra 213001	8,400				
Herkimer, NY 13350	#p21	51,500				
	E2 9 5 37					
	H L R					
	FRNT 31.50 DPTH 82.00					
	EAST-0361001 NRTH-1528624					
	DEED BOOK 1541 PG-218					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,212.88**
				DATE #1		07/03/17
				AMT DUE		1,212.88
***** 113.81-5-29 *****						
113.81-5-29	423 N Washington St			ACCT 032025620	BILL 166	
Biando Donald L	210 1 Family Res		Village Tax	32,800	772.48	
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	34,894				
			TOTAL TAX ---			772.48**
				DATE #1		07/03/17
				AMT DUE		772.48
***** 120.25-2-83 *****						
120.25-2-83	8 Wires Ave			ACCT 032076290	BILL 167	
Biando Regina	311 Res vac land		Village Tax	4,100	96.56	
2 Wires Ave	Herkimer Centra 213001	4,100				
Herkimer, NY 13350	#5	4,100				
	W2 17 2 6					
	V/1					
	FRNT 32.00 DPTH 75.15					
	EAST-0363558 NRTH-1528157					
	DEED BOOK 789 PG-339					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			96.56**
				DATE #1		07/03/17
				AMT DUE		96.56

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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			
***** 120.25-2-78 *****						
	2 Wires Ave			ACCT 032076260	BILL 168	
120.25-2-78	210 1 Family Res		Village Tax	21,600	508.71	
Biando Regina M	Herkimer Centra 213001	7,100	XC891 Water relevy	173.28 MT M	173.28	
2 Wires Ave	#p1,2	21,600				
Herkimer, NY 13350	W2 17 2 9,5B					
	H 2L R					
	FRNT 29.00 DPTH 115.15					
	EAST-0363585 NRTH-1528079					
	DEED BOOK 937 PG-232					
	FULL MARKET VALUE	22,979				
			TOTAL TAX ---			681.99**
				DATE #1	07/03/17	
				AMT DUE	681.99	
***** 120.25-2-80 *****						
	W Wires Ave			ACCT 032018150	BILL 169	
120.25-2-80	311 Res vac land		Village Tax	1,000	23.55	
Biando Regina M	Herkimer Centra 213001	1,000				
2 Wires Ave	W 5A	1,000				
Herkimer, NY 13350	W2 17 2 5A					
	V Lot					
	FRNT 29.00 DPTH 40.00					
	EAST-0363536 NRTH-1528084					
	DEED BOOK 937 PG-232					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			23.55**
				DATE #1	07/03/17	
				AMT DUE	23.55	
***** 120.25-2-81 *****						
	W Wires Ave			ACCT 032076320	BILL 170	
120.25-2-81	311 Res vac land		Village Tax	2,100	49.46	
Biando Regina M	Herkimer Centra 213001	2,100				
2 Wires Ave	#p1	2,100				
Herkimer, NY 13350	W2 17 2 5C					
	V L L					
	FRNT 62.00 DPTH 40.00					
	EAST-0363515 NRTH-1528121					
	DEED BOOK 937 PG-232					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---			49.46**
				DATE #1	07/03/17	
				AMT DUE	49.46	

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VALUATION DATE-JAN 01, 2016
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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		
***** 113.80-2-47 *****					
113.80-2-47	449 N Prospect St			ACCT 032076170	BILL 171
Bick Henry	210 1 Family Res		Village Tax	54,800	1,290.60
129 E Cnal St	Herkimer Centra 213001	10,400	XC891 Water relevy	447.69 MT M	447.69
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	58,298			
			TOTAL TAX ---		1,738.29**
				DATE #1	07/03/17
				AMT DUE	1,738.29
***** 120.25-3-57 *****					
120.25-3-57	213 Perry St			ACCT 032019410	BILL 172
Bicking Joanne	210 1 Family Res		Village Tax	43,000	1,012.70
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	45,745			
			TOTAL TAX ---		1,012.70**
				DATE #1	07/03/17
				AMT DUE	1,012.70
***** 113.73-1-40.1 *****					
113.73-1-40.1	1037 E German St Ext			ACCT 032057630	BILL 173
Bicking Paula	210 1 Family Res		Village Tax	63,900	1,504.92
1037 E German St	Herkimer Centra 213001	22,400	XC891 Water relevy	48.40 MT M	48.40
Herkimer, NY 13350	W 6	63,900			
	W2 6 2 6				
	H B G L R				
	FRNT 114.00 DPTH 204.00				
	EAST-0362111 NRTH-1532359				
	DEED BOOK 930 PG-170				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,553.32**
				DATE #1	07/03/17
				AMT DUE	1,553.32

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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			
***** 120.33-4-59 *****						
120.33-4-59	345-47 Washington St		Village Tax	ACCT 032074970	BILL 174	1,309.44
Bingham Linley	210 1 Family Res	10,500		55,600		
347 S Washington St	Herkimer Centra 213001	55,600				
Herkimer, NY 13350	E 30					
	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	59,149				
TOTAL TAX ---						1,309.44**
						DATE #1 07/03/17
						AMT DUE 1,309.44
***** 120.24-5-65 *****						
120.24-5-65	205 N Bellinger St		Village Tax	ACCT 032005490	BILL 175	1,723.94
Binghan Trustee of BLL Trust E	210 1 Family Res	14,200		73,200		
Bingham Trustee of BLL Trust A	Herkimer Centra 213001	73,200				
205 N Bellinger St	W 6					
Herkimer, NY 13350	W2 9 8 6					
	H Cp L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360795 NRTH-1527461					
	DEED BOOK 1537 PG-988					
	FULL MARKET VALUE	77,872				
TOTAL TAX ---						1,723.94**
						DATE #1 07/03/17
						AMT DUE 1,723.94
***** 113.73-3-27 *****						
113.73-3-27	514 Prescott St		Village Tax	ACCT 032057900	BILL 176	296.74
Bintliff Denise	312 Vac w/imprv	9,500		12,600		
512 Prescott St	Herkimer Centra 213001	12,600				
Herkimer, NY 13350	#8					
	E2 5 10 15					
	G L					
	FRNT 40.00 DPTH 110.00					
	EAST-0361367 NRTH-1530513					
	DEED BOOK 869 PG-57					
	FULL MARKET VALUE	13,404				
TOTAL TAX ---						296.74**
						DATE #1 07/03/17
						AMT DUE 296.74

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 VALUATION DATE-JAN 01, 2016
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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		
***** 113.73-3-29 *****					
113.73-3-29	512 Prescott St			ACCT 032057870	BILL 177
Bintliff Denise	210 1 Family Res		Village Tax	60,900	1,434.27
512 Prescott St	Herkimer Centra 213001	13,800	XC891 Water relevy	583.64 MT M	583.64
Herkimer, NY 13350	#7	60,900			
	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	64,787			
			TOTAL TAX ---		2,017.91**
				DATE #1	07/03/17
				AMT DUE	2,017.91
***** 120.23-2-37 *****					
120.23-2-37	704 Park Lane Dr			ACCT 032052800	BILL 178
Bitterlich Max	210 1 Family Res		Village Tax	125,400	2,953.32
Bitterlich Dorothea F	Herkimer Centra 213001	18,100			
704 Park Lane Dr	#42	125,400			
Herkimer, NY 13350	E2 1 21 8				
	H G L R				
	FRNT 92.50 DPTH 120.00				
	EAST-0357284 NRTH-1527855				
	DEED BOOK 1336 PG-602				
	FULL MARKET VALUE	133,404			
			TOTAL TAX ---		2,953.32**
				DATE #1	07/03/17
				AMT DUE	2,953.32
***** 120.23-1-68 *****					
120.23-1-68	807 Johnson Ave			ACCT 032078000	BILL 179
Biviano Robert T	210 1 Family Res		Village Tax	130,200	3,066.36
Biviano Janet Z	Herkimer Centra 213001	20,100			
807 Johnson Ave	S2 1 19 21	130,200			
Herkimer, NY 13350	H G L R				
	FRNT 114.00 DPTH 131.00				
	EAST-0356927 NRTH-1527798				
	DEED BOOK 1229 PG-462				
	FULL MARKET VALUE	138,511			
			TOTAL TAX ---		3,066.36**
				DATE #1	07/03/17
				AMT DUE	3,066.36

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VALUATION DATE-JAN 01, 2016
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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		
***** 113.80-2-63 *****					
113.80-2-63	427 N Main St			ACCT 032086030	BILL 180
Bixler Melissa	210 1 Family Res		Village Tax	56,700	1,335.35
427 N Main St	Herkimer Centra 213001	13,800			
Herkimer, NY 13350	W 13	56,700			
	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	60,319			
			TOTAL TAX ---		1,335.35**
				DATE #1	07/03/17
				AMT DUE	1,335.35
***** 113.81-3-2 *****					
113.81-3-2	208-210 Folts St			ACCT 032038970	BILL 181
Blackwell David	220 2 Family Res		Village Tax	58,000	1,365.97
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	61,702			
			TOTAL TAX ---		1,365.97**
				DATE #1	07/03/17
				AMT DUE	1,365.97
***** 120.24-1-31 *****					
120.24-1-31	616 Jeffrey St			ACCT 032074010	BILL 182
Blais Richard	210 1 Family Res		Village Tax	102,000	2,402.22
Blais Louise M	Herkimer Centra 213001	17,500			
616 Jeffrey St	#p23,24,p25	102,000			
Herkimer, NY 13350	E2 1 13 12				
	H G L R				
	FRNT 93.00 DPTH 108.00				
	BANK 020				
	EAST-0358065 NRTH-1527909				
	DEED BOOK 00617 PG-00893				
	FULL MARKET VALUE	108,511			
			TOTAL TAX ---		2,402.22**
				DATE #1	07/03/17
				AMT DUE	2,402.22

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VALUATION DATE-JAN 01, 2016
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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			
***** 120.24-4-11 *****						
120.24-4-11	508 Bellinger Ave		Village Tax	ACCT 032071130	63,900	BILL 183 1,504.92
Blais Scott M Sr	210 1 Family Res	11,500				
Blais Betsy L	Herkimer Centra 213001	63,900				
508 Bellinger Ave	N2 9 1 12					
Herkimer, NY 13350	H G Tsp L R					
	FRNT 51.00 DPTH 80.00					
	EAST-0359985 NRTH-1527614					
	DEED BOOK 802 PG-84					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,504.92**
				DATE #1		07/03/17
				AMT DUE		1,504.92
***** 113.80-3-46 *****						
113.80-3-46	566 Pine Ave		Village Tax	ACCT 032045630	104,000	BILL 184 2,449.32
Blake Michael	210 1 Family Res	18,700	PRVIL Prorated village	233.10 MT M		233.10
566 Pine Ave	Herkimer Centra 213001	104,000				
Herkimer, NY 13350	#155,156					
	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	110,638				
			TOTAL TAX ---			2,682.42**
				DATE #1		07/03/17
				AMT DUE		2,682.42
***** 113.81-1-71 *****						
113.81-1-71	305 Lansing St		Village Tax	ACCT 032062010	59,100	BILL 185 1,391.87
Blask Cheryl A	210 1 Family Res	10,100				
305 Lansing St	Herkimer Centra 213001	59,100				
Herkimer, NY 13350	#p17					
	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	62,872				
			TOTAL TAX ---			1,391.87**
				DATE #1		07/03/17
				AMT DUE		1,391.87

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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		
***** 120.24-4-38 *****					
120.24-4-38	325 Henry St			ACCT 032085890	BILL 186
Blasring Ralph J Jr	210 1 Family Res		Village Tax	82,400	1,940.62
Blasting Anne T	Herkimer Centra 213001	17,200			
325 Henry St	W 3B	82,400			
Herkimer, NY 13350	W2 9 2 3B				
	H G L R				
	FRNT 80.00 DPTH 120.00				
	EAST-0360221 NRTH-1528032				
	DEED BOOK 1437 PG-341				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		1,940.62**
				DATE #1	07/03/17
				AMT DUE	1,940.62
***** 120.26-1-30 *****					
120.26-1-30	Protection Ave			ACCT 032005820	BILL 187
Blasting Ralph	312 Vac w/imprv		Village Tax	1,900	44.75
325-27 Protection Ave	Herkimer Centra 213001	1,300			
Herkimer, NY 13350	E 2 3A	1,900			
	E2 18 3 2,3A				
	2v L Shed				
	FRNT 19.00 DPTH 97.30				
	ACRES 0.26				
	EAST-0364809 NRTH-1527569				
	DEED BOOK 1531 PG-175				
	FULL MARKET VALUE	2,021			
			TOTAL TAX ---		44.75**
				DATE #1	07/03/17
				AMT DUE	44.75
***** 120.26-1-31 *****					
120.26-1-31	325-27 Protection Ave			ACCT 032005910	BILL 188
Blasting Ralph	220 2 Family Res		Village Tax	55,900	1,316.51
325-27 Protection Ave	Herkimer Centra 213001	19,200			
Herkimer, NY 13350	E 1 33 36	55,900			
	E2 18 3 1,33,36				
	H 3L R				
	FRNT 87.00 DPTH 145.00				
	EAST-0364772 NRTH-1527553				
	DEED BOOK 1531 PG-175				
	FULL MARKET VALUE	59,468			
			TOTAL TAX ---		1,316.51**
				DATE #1	07/03/17
				AMT DUE	1,316.51

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VALUATION DATE-JAN 01, 2016
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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			

120.23-2-8	816 Jeffrey St		Village Tax	120.23-2-8	131,800	3,104.04
Bleaking Gerald F	210 1 Family Res	16,900		ACCT 032038040		BILL 189
Bleaking Susan E	Herkimer Centra 213001					3,104.04
816 Jeffrey St	#87	131,800				
Herkimer, NY 13350	E2 1 26 6					
	H G L R					
	FRNT 86.12 DPTH 108.04					
	EAST-0357343 NRTH-1528521					
	DEED BOOK 1500 PG-829					
	FULL MARKET VALUE	140,213				
			TOTAL TAX ---			3,104.04**
				DATE #1		07/03/17
				AMT DUE		3,104.04

113.73-2-51	509 W Lake Ave		Village Tax	113.73-2-51	35,000	824.29
Bleaking Melissa A	210 1 Family Res	10,000		ACCT 032064620		BILL 190
509 W Lake Ave	Herkimer Centra 213001	35,000				824.29
Herkimer, NY 13350	#5					
	W2 5 12 15					
	H G L R					
PRIOR OWNER ON 3/01/2016	FRNT 50.00 DPTH 125.00					
Nagele Mark	EAST-0361725 NRTH-1531092					
	DEED BOOK 2017 PG-704					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			824.29**
				DATE #1		07/03/17
				AMT DUE		824.29

113.73-2-60	510 Francis St		Village Tax	113.73-2-60	58,200	1,370.68
Bleaking Paul J	210 1 Family Res	13,400		ACCT 032049380		BILL 191
510 Francis St	Herkimer Centra 213001	58,200				1,370.68
Herkimer, NY 13350-1004	E2 5 12 24					
	H G L R					
	FRNT 40.00 DPTH 125.00					
	BANK 184					
	EAST-0361698 NRTH-1530961					
	DEED BOOK 1080 PG-868					
	FULL MARKET VALUE	61,915				
			TOTAL TAX ---			1,370.68**
				DATE #1		07/03/17
				AMT DUE		1,370.68

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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			
***** 120.26-2-44 *****						
120.26-2-44	307 Eureka Ave			ACCT 032074160	192	
Bliss Edward J	210 1 Family Res		Village Tax	38,100	897.30	
329 Mary St	Herkimer Centra 213001	10,100				
Frankfort, NY 13340	N 42	38,100				
	N2 17 5 42					
	H S L R					
	FRNT 37.65 DPTH 88.50					
	EAST-0363729 NRTH-1527409					
	DEED BOOK 1330 PG-68					
	FULL MARKET VALUE	40,532				
			TOTAL TAX ---			897.30**
				DATE #1		07/03/17
				AMT DUE		897.30
***** 120.23-1-59 *****						
120.23-1-59	600 Westwood Dr			ACCT 032021990	193	
Bliss Joann L	210 1 Family Res		Village Tax	73,100	1,721.59	
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 1351 PG-579					
	FULL MARKET VALUE	77,766				
			TOTAL TAX ---			1,721.59**
				DATE #1		07/03/17
				AMT DUE		1,721.59
***** 120.25-3-46 *****						
120.25-3-46	S Washington St			ACCT 032011340	194	
Blue Mountain Mgt LLC	411 Apartment		Village Tax	90,000	2,119.60	
160 Pine Grove Rd	Herkimer Centra 213001	17,900				
Herkimer, NY 13350	E 22B	90,000				
	E2 17 3 22B					
	Blk, Bldg L R					
	FRNT 84.30 DPTH 100.00					
	EAST-0363091 NRTH-1527009					
	DEED BOOK 1451 PG-747					
	FULL MARKET VALUE	95,745				
			TOTAL TAX ---			2,119.60**
				DATE #1		07/03/17
				AMT DUE		2,119.60

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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		
***** 120.26-2-52 *****					
120.26-2-52	316 Eureka Ave			ACCT 032041790	BILL 195
Blum Christina	210 1 Family Res		Village Tax	40,200	946.76
Blum Keith	Herkimer Centra 213001	12,300	XC891 Water relevy	583.72 MT M	583.72
316 Eureka Ave	S2 17 6 4	40,200			
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0363894 NRTH-1527344				
	DEED BOOK 1305 PG-317				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		1,530.48**
				DATE #1	07/03/17
				AMT DUE	1,530.48
***** 120.34-1-1 *****					
120.34-1-1	405 S Washington St			ACCT 032051450	BILL 196
Boagahs Waters LLC	449 Other Storag		Village Tax	231,800	5,459.16
501 W Main St	Herkimer Centra 213001	12,500			
Little Falls, NY 13365	Now 120.34-1-1,5,6,9	231,800			
	E2 21 1 1,30				
	Bldg 5L C				
	FRNT 157.00 DPTH 160.00				
	EAST-0363532 NRTH-1526044				
	DEED BOOK 1424 PG-616				
	FULL MARKET VALUE	246,596			
			TOTAL TAX ---		5,459.16**
				DATE #1	07/03/17
				AMT DUE	5,459.16
***** 120.24-5-30 *****					
120.24-5-30	409 Bellinger Ave			ACCT 032063930	BILL 197
Bodnaruk Marie	210 1 Family Res		Village Tax	49,500	1,165.78
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	52,660			
			TOTAL TAX ---		1,165.78**
				DATE #1	07/03/17
				AMT DUE	1,165.78

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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		

120.23-1-7	906 Ridgewood Rd			120.23-1-7	*****
Boehm Marcus	210 1 Family Res		Village Tax	ACCT 032065670	BILL 198
Boehm Laura	Herkimer Centra 213001	19,000		267,800	6,307.00
906 Ridgewood Rd	#49	267,800			
Herkimer, NY 13350-1912	S2 1A 4 10				
	H G L				
	FRNT 82.60 DPTH 153.80				
	EAST-0355722 NRTH-1528116				
	DEED BOOK 1455 PG-436				
	FULL MARKET VALUE	284,894			
			TOTAL TAX ---		6,307.00**
				DATE #1	07/03/17
				AMT DUE	6,307.00

120.25-1-17	200-12 N Prospect St			120.25-1-17	*****
Boehm Marcus	482 Det row bldg		Village Tax	ACCT 032056400	BILL 199
200 N Prospect St Ste 1001	Herkimer Centra 213001	51,500		450,000	10,598.02
Herkimer, NY 13350	E 21	450,000			
	E2 9 5 21				
	Hotel-Motel 2L C				
	FRNT 173.00 DPTH 128.00				
	EAST-0361500 NRTH-1527954				
	DEED BOOK 1399 PG-910				
	FULL MARKET VALUE	478,723			
			TOTAL TAX ---		10,598.02**
				DATE #1	07/03/17
				AMT DUE	10,598.02

120.33-3-45	317 William St			120.33-3-45	*****
Boepple Jan	210 1 Family Res		Village Tax	ACCT 032054960	BILL 200
Boepple Lois	Herkimer Centra 213001	10,000		49,700	1,170.49
317 William St	E 36	49,700			
Herkimer, NY	E2 16 18 36				
	H L R				
	FRNT 31.00 DPTH 145.00				
	BANK 813				
	EAST-0362637 NRTH-1526369				
	DEED BOOK 935 PG-204				
	FULL MARKET VALUE	52,872			
			TOTAL TAX ---		1,170.49**
				DATE #1	07/03/17
				AMT DUE	1,170.49

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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			
***** 113.81-4-82 *****						
113.81-4-82	303-1/2 Gray St			ACCT 032081600	113.81-4-82	BILL 201
Boice Julie	220 2 Family Res		Village Tax	59,700		1,406.00
303 Gray St	Herkimer Centra 213001	9,300				
Herkimer, NY 13350	W2 10 11 17	59,700				
	H L R					
	FRNT 40.00 DPTH 79.00					
	EAST-0362196 NRTH-1529024					
	DEED BOOK 2017 PG-1459					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,406.00**
				DATE #1		07/03/17
				AMT DUE		1,406.00
***** 120.25-1-58 *****						
120.25-1-58	3 S Park Pl			ACCT 032034440	120.25-1-58	BILL 202
Boncella Matthew A	210 1 Family Res		Village Tax	70,300		1,655.65
3 S Park Pl	Herkimer Centra 213001	9,600				
Herkimer, NY 13350	E 1	70,300				
	E2 9 13 1					
	H G S L R					
	FRNT 42.00 DPTH 100.00					
	BANK 184					
	EAST-0361293 NRTH-1527578					
	DEED BOOK 928 PG-169					
	FULL MARKET VALUE	74,787				
			TOTAL TAX ---			1,655.65**
				DATE #1		07/03/17
				AMT DUE		1,655.65
***** 120.33-4-24 *****						
120.33-4-24	334 S Washington St			ACCT 032032640	120.33-4-24	BILL 203
Bonner Daniel K	210 1 Family Res	11,900	Village Tax	41,400		975.02
334 S Washington St	Herkimer Centra 213001	41,400				
Herkimer, NY 13350	W2 16 19 13					
	H G S L R					
	FRNT 50.00 DPTH 137.50					
PRIOR OWNER ON 3/01/2016	EAST-0363167 NRTH-1526375					
Maida Julieanne A	DEED BOOK 1621 PG-184					
	FULL MARKET VALUE	44,043				
			TOTAL TAX ---			975.02**
				DATE #1		07/03/17
				AMT DUE		975.02

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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			
***** 120.24-5-25 *****						
120.24-5-25	219 Margaret St		Village Tax	ACCT 032044970	72,100	BILL 204 1,698.04
Bono Matthew R	210 1 Family Res	14,200				
Bono Brittany K	Herkimer Centra 213001	72,100				
219 Margaret St	W 7					
Herkimer, NY 13350	W2 9 6 7					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360173 NRTH-1527445					
	DEED BOOK 1574 PG-289					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,698.04**
				DATE #1		07/03/17
				AMT DUE		1,698.04
***** 120.23-2-26 *****						
120.23-2-26	814 Park Lane Dr		Village Tax	ACCT 032000042	126,300	BILL 205 2,974.51
Bonvino Vincent	210 1 Family Res	17,000				
Bonvino Carol M	Herkimer Centra 213001	126,300				
814 Park Lane Dr	#94					
Herkimer, NY 13350	E2 1 28 8					
	H G Sp L R					
	FRNT 80.00 DPTH 117.16					
	EAST-0356833 NRTH-1528225					
	DEED BOOK 00629 PG-00401					
	FULL MARKET VALUE	134,362				
			TOTAL TAX ---			2,974.51**
				DATE #1		07/03/17
				AMT DUE		2,974.51
***** 120.25-4-18 *****						
120.25-4-18	116 George St		Village Tax	ACCT 032000600	31,600	BILL 206 744.22
Borek Michaline F	220 2 Family Res	8,700				
Snyder Michael J	Herkimer Centra 213001	31,600				
116 George St	N2 16 9 15B					
Herkimer, NY 13350	H Apt Lr					
	FRNT 40.00 DPTH 68.00					
	EAST-0362202 NRTH-1527012					
	DEED BOOK 1530 PG-338					
	FULL MARKET VALUE	33,617				
			TOTAL TAX ---			744.22**
				DATE #1		07/03/17
				AMT DUE		744.22

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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			
***** 120.25-5-72 *****						
120.25-5-72	224 William St		Village Tax	ACCT 032001050	BILL 207	256.71
Borek Michaline F	312 Vac w/imprv	9,300		10,900		
Snyder Michael J	Herkimer Centra 213001	10,900				
116 George St	W2 16 8 8					
Herkimer, NY 13350	G L M					
	FRNT 33.60 DPTH 140.00					
	EAST-0362156 NRTH-1526892					
	DEED BOOK 1530 PG-338					
	FULL MARKET VALUE	11,596				
			TOTAL TAX ---			256.71**
				DATE #1		07/03/17
				AMT DUE		256.71
***** 120.25-3-72 *****						
120.25-3-72	224 Perry St		VET COM C 41132	ACCT 032077550	BILL 208	770.12
Born Donna M	210 1 Family Res	13,600	Village Tax	10,900		
224 Perry St	Herkimer Centra 213001	43,600		32,700		
Herkimer, NY 13350	S 7A					
	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	46,383				
			TOTAL TAX ---			770.12**
				DATE #1		07/03/17
				AMT DUE		770.12
***** 120.26-2-75 *****						
120.26-2-75	343 Moore Ave		VET WAR C 41122	ACCT 032006060	BILL 209	824.76
Bouteiller Charles	210 1 Family Res	11,800	Village Tax	6,180		
343 Moore Ave	Herkimer Centra 213001	41,200		35,020		
Herkimer, NY 13350	#26					
	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	43,830				
			TOTAL TAX ---			824.76**
				DATE #1		07/03/17
				AMT DUE		824.76

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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		
***** 120.25-2-17 *****					
120.25-2-17	209 N Washington St			ACCT 032070620	BILL 210
Bowers Ventures Inc	483 Converted Re		Village Tax	50,300	1,184.62
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	53,511			
			TOTAL TAX ---		1,184.62**
				DATE #1	07/03/17
				AMT DUE	1,184.62
***** 120.25-2-18 *****					
120.25-2-18	207 N Washington St			ACCT 032070590	BILL 211
Bowers Ventures Inc	483 Converted Re		Village Tax	60,300	1,420.13
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	64,149			
			TOTAL TAX ---		1,420.13**
				DATE #1	07/03/17
				AMT DUE	1,420.13
***** 113.80-3-28 *****					
113.80-3-28	201 Walnut St			ACCT 032016710	BILL 212
Boyles James W	210 1 Family Res		Village Tax	54,000	1,271.76
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	57,447			
			TOTAL TAX ---		1,271.76**
				DATE #1	07/03/17
				AMT DUE	1,271.76

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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			
***** 120.26-1-71 *****						
335-1/2	Pleasant Ave			ACCT 032053910	BILL	213
120.26-1-71	280 Res Multiple		Village Tax	65,000		1,530.83
Bradsen Properties LLC	Herkimer Centra 213001	14,700				
3450 S Ocean Blvd	N 30	65,000				
Highland Beach, FL 33487	N2 17 4 30					
	2h G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0364112 NRTH-1527911					
	DEED BOOK 1613 PG-644					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,530.83**
				DATE #1		07/03/17
				AMT DUE		1,530.83
***** 120.24-5-8 *****						
208	Caroline St			ACCT 032080730	BILL	214
120.24-5-8	210 1 Family Res		Village Tax	53,600		1,262.34
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	57,021				
			TOTAL TAX ---			1,262.34**
				DATE #1		07/03/17
				AMT DUE		1,262.34
***** 120.24-3-27 *****						
426	Margaret St			ACCT 032020100	BILL	215
120.24-3-27	210 1 Family Res		Village Tax	71,100		1,674.49
Braund Rachel	Herkimer Centra 213001	13,700				
Rice Kenneth A	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 1555 PG-345					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,674.49**
				DATE #1		07/03/17
				AMT DUE		1,674.49

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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		

120.23-2-33	813 Park Lane Dr			120.23-2-33	*****
Bray Christopher	210 1 Family Res		Village Tax	ACCT 032000046	BILL 216
813 Park Lane Dr	Herkimer Centra 213001	17,500		125,000	2,943.90
Herkimer, NY 13350	W 3	125,000			
	W2 1 29 3				
	H G Lot R				
	FRNT 102.36 DPTH 97.74				
	EAST-0356824 NRTH-1528026				
	DEED BOOK 1578 PG-948				
	FULL MARKET VALUE	132,979			
			TOTAL TAX ---		2,943.90**
				DATE #1	07/03/17
				AMT DUE	2,943.90

113.72-2-8	W Lake Ave			113.72-2-8	*****
Breese Robert C	311 Res vac land		Village Tax	ACCT 032075660	BILL 217
Breese Donna L	Herkimer Centra 213001	8,900		8,900	209.61
24 Douglas Ave	#24	8,900			
Herkimer, NY 13350	E2 4 9 3				
	V L L				
	FRNT 250.00 DPTH 120.00				
	EAST-0360525 NRTH-1532119				
	DEED BOOK 1612 PG-153				
	FULL MARKET VALUE	9,468			
			TOTAL TAX ---		209.61**
				DATE #1	07/03/17
				AMT DUE	209.61

113.72-2-13	W Lake Ave			113.72-2-13	*****
Breese Robert C	311 Res vac land		Village Tax	ACCT 032075810	BILL 218
Breese Donna L	Herkimer Centra 213001	9,000		9,000	211.96
24 Douglas Ave	#23	9,000			
Herkimer, NY 13350	W2 4 8 44				
	V L L				
	FRNT 250.00 DPTH 121.00				
	EAST-0360441 NRTH-1531991				
	DEED BOOK 1612 PG-153				
	FULL MARKET VALUE	9,574			
			TOTAL TAX ---		211.96**
				DATE #1	07/03/17
				AMT DUE	211.96

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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			
***** 113.72-2-48 *****						
113.72-2-48	24 Douglas Ave		Village Tax	ACCT 032035400	BILL 219	1,869.96
Breese Robert C	210 1 Family Res	21,000		79,400		
Breese Donna L	Herkimer Centra 213001	79,400				
24 Douglas Ave	E 1 2B 47					
Herkimer, NY 13350	E2 4 8 1,2B,47					
	H G 3Lots R					
	FRNT 247.50 DPTH 120.00					
	EAST-0360371 NRTH-1531890					
	DEED BOOK 1612 PG-153					
	FULL MARKET VALUE	84,468				
			TOTAL TAX ---			1,869.96**
				DATE #1		07/03/17
				AMT DUE		1,869.96
***** 113.72-2-49 *****						
113.72-2-49	Douglas Ave		Village Tax	ACCT 032035430	BILL 220	221.38
Breese Robert C	312 Vac w/imprv	9,000		9,400		
Breese Donna L	Herkimer Centra 213001	9,400				
24 Douglas Ave	E 48					
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	10,000				
			TOTAL TAX ---			221.38**
				DATE #1		07/03/17
				AMT DUE		221.38
***** 120.23-2-59 *****						
120.23-2-59	708 Walnut St		Village Tax	ACCT 032022920	BILL 221	2,736.64
Brelinsky William	210 1 Family Res	18,100		116,200		
Brelinsky Cynthia	Herkimer Centra 213001	116,200				
708 Walnut St	#32					
Herkimer, NY 13350	N2 1 22 2					
	H G S L R					
	FRNT 101.00 DPTH 110.62					
	EAST-0357673 NRTH-1528037					
	DEED BOOK 00658 PG-00204					
	FULL MARKET VALUE	123,617				
			TOTAL TAX ---			2,736.64**
				DATE #1		07/03/17
				AMT DUE		2,736.64

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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			
***** 120.24-4-54 *****						
120.24-4-54	305 N Bellinger St				ACCT 032007080	BILL 222
Brenchley Robert E	210 1 Family Res	7,300	Village Tax		47,000	1,106.90
305 N Bellinger St	Herkimer Centra 213001					
Herkimer, NY 13350-1815	W2 9 3 11	47,000				
	H L R					
	FRNT 29.70 DPTH 70.00					
	EAST-0360600 NRTH-1527952					
	DEED BOOK 840 PG-525					
	FULL MARKET VALUE	50,000				
			TOTAL TAX ---			1,106.90**
				DATE #1		07/03/17
				AMT DUE		1,106.90
***** 120.25-6-5 *****						
120.25-6-5	117 First Ave				ACCT 032067650	BILL 223
Brewczynski Sonja	210 1 Family Res	8,100	Village Tax		46,400	1,092.77
Lisbeth Steinbichl	Herkimer Centra 213001					
117 First Ave	Life Use Lizbeth Steinbic	46,400				
Herkimer, NY 13350	E2 16 3 14					
	H G L R					
	FRNT 36.00 DPTH 117.50					
	EAST-0361022 NRTH-1526704					
	DEED BOOK 1560 PG-592					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,092.77**
				DATE #1		07/03/17
				AMT DUE		1,092.77
***** 113.73-2-69 *****						
113.73-2-69	534 Francis St				ACCT 032025770	BILL 224
Brewer Beth A	210 1 Family Res	17,700	Village Tax		49,600	1,168.14
Moore Cheryl M	Herkimer Centra 213001					
534 Francis St	#230,231	49,600				
Herkimer, NY 13350	E2 5 12 33,34					
	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	52,766				
			TOTAL TAX ---			1,168.14**
				DATE #1		07/03/17
				AMT DUE		1,168.14

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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		
***** 120.25-5-73 *****					
120.25-5-73	220-22 William St			ACCT 032022440	BILL 225
Brice Living Trust	220 2 Family Res		Village Tax	41,200	970.31
346 Moore Ave	Herkimer Centra 213001	8,200			
Herkimer, NY 13350	W 7	41,200			
	W2 16 8 7				
	H L R				
	FRNT 33.50 DPTH 130.40				
	EAST-0362140 NRTH-1526924				
	DEED BOOK 884 PG-423				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		970.31**
				DATE #1	07/03/17
				AMT DUE	970.31
***** 120.26-3-22 *****					
120.26-3-22	346 Moore Ave			ACCT 032022020	BILL 226
Brice Living Trust	210 1 Family Res		VET COM CT 41131	14,100	
346 Moore Ave	Herkimer Centra 213001	16,300	Village Tax	58,000	1,365.97
Herkimer, NY 13350	#28,29	72,100			
	S2 17 9 13,14				
	H G 2L R				
	FRNT 100.00 DPTH 85.20				
	EAST-0364465 NRTH-1527376				
	DEED BOOK 1146 PG-914				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,365.97**
				DATE #1	07/03/17
				AMT DUE	1,365.97
***** 113.81-1-11 *****					
113.81-1-11	503 Dorf St			ACCT 032019170	BILL 227
Briggs Brenda A	210 1 Family Res		Village Tax	30,900	727.73
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	32,872			
			TOTAL TAX ---		727.73**
				DATE #1	07/03/17
				AMT DUE	727.73

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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		
***** 113.81-1-40 *****					
113.81-1-40	513 Prescott St			ACCT 032071250	BILL 228
Briggs Edward H	210 1 Family Res		Village Tax	56,800	1,337.71
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	60,426			
			TOTAL TAX ---		1,337.71**
				DATE #1	07/03/17
				AMT DUE	1,337.71
***** 120.24-3-73 *****					
120.24-3-73	429 N Bellinger St			ACCT 032031140	BILL 229
Briggs Edward H Jr	210 1 Family Res		Village Tax	67,400	1,587.35
Briggs Debbie L	Herkimer Centra 213001	13,600			
429 N Bellinger St	W 2	67,400			
Herkimer, NY 13350	W2 8 3 2				
	H G S L R				
	FRNT 43.00 DPTH 120.00				
	BANK 720				
	EAST-0360180 NRTH-1528815				
	DEED BOOK 689 PG-482				
	FULL MARKET VALUE	71,702			
			TOTAL TAX ---		1,587.35**
				DATE #1	07/03/17
				AMT DUE	1,587.35
***** 120.33-1-35 *****					
120.33-1-35	429 Mohawk St			ACCT 032041370	BILL 230
Brindisi Anthony B	210 1 Family Res		VET WAR C 41122	8,460	
Brindisi Linda	Herkimer Centra 213001	11,500	Village Tax	63,640	1,498.80
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	76,702			
			TOTAL TAX ---		1,498.80**
				DATE #1	07/03/17
				AMT DUE	1,498.80

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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			
***** 113.73-3-12 *****						
113.73-3-12	536 Prescott St		Village Tax	ACCT 032007920	58,700	1,382.45
Brod Adele	210 1 Family Res	13,800				
536 Prescott St	Herkimer Centra 213001					
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	62,447				
			TOTAL TAX ---			1,382.45**
				DATE #1		07/03/17
				AMT DUE		1,382.45
***** 113.65-2-14 *****						
113.65-2-14	1077 E German St		VET COM C 41132	ACCT 032010950	14,100	232
Bronson Renee M	210 1 Family Res	17,600	VET DIS CT 41141		20,500	
Bronson Donald	Herkimer Centra 213001	82,000	Village Tax			1,116.32
1077 E German St Ext	merged w-15					
Herkimer, NY 13350-9773	11-06					
	FRNT 120.20 DPTH 178.60					
	ACRES 0.49					
	EAST-0362175 NRTH-1533197					
	DEED BOOK 698 PG-702					
	FULL MARKET VALUE	87,234				
			TOTAL TAX ---			1,116.32**
				DATE #1		07/03/17
				AMT DUE		1,116.32
***** 120.26-3-9 *****						
120.26-3-9	312 King St		Village Tax	ACCT 032073740	32,900	774.83
Bronson Scott	210 1 Family Res	9,600				
Lazore Zachary T	Herkimer Centra 213001	32,900				
3529 St Rt 5 Rd	#2					
Frankfort, NY 13340	W2 17 8 5					
	H L R					
	FRNT 38.50 DPTH 83.00					
	EAST-0363749 NRTH-1527010					
	DEED BOOK 1612 PG-720					
	FULL MARKET VALUE	35,000				
			TOTAL TAX ---			774.83**
				DATE #1		07/03/17
				AMT DUE		774.83

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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		
***** 113.73-2-67 *****					
113.73-2-67	528-30 Francis St		Village Tax	ACCT 032007260	BILL 234
Brothers Four Inc	220 2 Family Res	17,600		79,000	1,860.54
100 Bronson St	Herkimer Centra 213001				
Syracuse, NY 13205	E 30 31	79,000			
	E2 5 12 30,31				
	H 2 Lots R				
	FRNT 80.00 DPTH 127.40				
	EAST-0361426 NRTH-1531155				
	DEED BOOK 00581 PG-00360				
	FULL MARKET VALUE	84,043			
			TOTAL TAX ---		1,860.54**
				DATE #1	07/03/17
				AMT DUE	1,860.54
***** 113.72-2-32 *****					
113.72-2-32	702 Steuben Rd		Village Tax	ACCT 032013890	BILL 235
Brough Alexander J	210 1 Family Res	12,300		67,900	1,599.12
Duratovic Melina	Herkimer Centra 213001	67,900			
702 Steuben Rd	W2 4 8 21,22 #1,2				
Herkimer, NY 13350	H G 2L TSP R				
	FRNT 154.00 DPTH 111.30				
	EAST-0360996 NRTH-1531136				
	DEED BOOK 1551 PG-404				
	FULL MARKET VALUE	72,234			
			TOTAL TAX ---		1,599.12**
				DATE #1	07/03/17
				AMT DUE	1,599.12
***** 113.80-1-18 *****					
113.80-1-18	620 N Main St		Village Tax	ACCT 032018510	BILL 236
Brown Christopher J	210 1 Family Res	18,100		99,900	2,352.76
Brown Jennifer M	Herkimer Centra 213001	99,900	XC891 Water relevy	97.88 MT M	97.88
620 N Main St	#20,21				
Herkimer, NY 13350	E2 5 3 2,3				
	H G TSP				
	FRNT 82.00 DPTH 157.48				
	ACRES 0.45				
PRIOR OWNER ON 3/01/2016	EAST-0360712 NRTH-1530043				
Petucci Scott	DEED BOOK 1624 PG-705				
	FULL MARKET VALUE	106,277			
			TOTAL TAX ---		2,450.64**
				DATE #1	07/03/17
				AMT DUE	2,450.64

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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			
***** 120.33-1-44 *****						
419-21	Mohawk St			ACCT 032012330	BILL	237
120.33-1-44	230 3 Family Res		Village Tax	81,400		1,917.06
Brown Jason	Herkimer Centra 213001	10,000	XC891 Water relevy	686.67 MT M		686.67
PO Box 197	#p8	81,400				
Newport, NY	S2 16 13 1A					
	H G L R					
	FRNT 51.90 DPTH 123.70					
	BANK 176					
	EAST-0361043 NRTH-1525884					
	DEED BOOK 897 PG-427					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---			2,603.73**
				DATE #1		07/03/17
				AMT DUE		2,603.73
***** 113.72-3-33 *****						
912	Highland Ave			ACCT 032065790	BILL	238
113.72-3-33	220 2 Family Res		Village Tax	36,800		866.68
Brown John E	Herkimer Centra 213001	11,100	XC891 Water relevy	657.69 MT M		657.69
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	39,149				
			TOTAL TAX ---			1,524.37**
				DATE #1		07/03/17
				AMT DUE		1,524.37
***** 120.24-5-22 *****						
213	Margaret St			ACCT 032032790	BILL	239
120.24-5-22	210 1 Family Res		Village Tax	66,700		1,570.86
Brown Pamela A	Herkimer Centra 213001	13,000				
Brown Daniel T	W 10	66,700				
213 Margaret St	W2 9 6 10					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360218 NRTH-1527343					
	DEED BOOK 847 PG-208					
	FULL MARKET VALUE	70,957				
			TOTAL TAX ---			1,570.86**
				DATE #1		07/03/17
				AMT DUE		1,570.86

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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		
***** 113.73-3-40 *****					
113.73-3-40	404 E German St			ACCT 032050580	BILL 240
Brown Thomas	210 1 Family Res		Village Tax	63,900	1,504.92
PO Box 56	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	67,979			
			TOTAL TAX ---		1,504.92**
				DATE #1	07/03/17
				AMT DUE	1,504.92
***** 120.23-2-55 *****					
120.23-2-55	717 Johnson Ave			ACCT 032060060	BILL 241
Brown Thomas A	210 1 Family Res		VET COM C 41132		14,100
Brown Arthur	Herkimer Centra 213001	18,100	Village Tax	97,100	2,286.82
Attn: Arthur Brown	E2 1 22 6	111,200	PRVIL Prorated village	136.50 MT M	136.50
717 Johnson Ave	H G S L R				
Herkimer, NY 13350	FRNT 120.00 DPTH 92.50				
	EAST-0357369 NRTH-1528145				
	DEED BOOK 932 PG-118				
	FULL MARKET VALUE	118,298			
			TOTAL TAX ---		2,423.32**
				DATE #1	07/03/17
				AMT DUE	2,423.32
***** 113.81-2-5 *****					
113.81-2-5	322 Lansing St			ACCT 032017280	BILL 242
Brown Timothy J	210 1 Family Res		Village Tax	63,900	1,504.92
Brown Julia M	Herkimer Centra 213001	11,400			
322 Lansing St	S 7	63,900			
Herkimer, NY 13350	S2 10 6 7				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361980 NRTH-1530227				
	DEED BOOK 681 PG-937				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,504.92**
				DATE #1	07/03/17
				AMT DUE	1,504.92

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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		
***** 113.81-3-76 *****					
408 Folts St				ACCT 032007740	BILL 243
113.81-3-76	210 1 Family Res		Village Tax	54,400	1,281.18
Brucker Anna	Herkimer Centra 213001	14,200			
Brucker Juliana	S 3	54,400			
408 Folts St	S2 13 5 3				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0363000 NRTH-1529311				
	DEED BOOK 00606 PG-00192				
	FULL MARKET VALUE	57,872			
			TOTAL TAX ---		1,281.18**
				DATE #1	07/03/17
				AMT DUE	1,281.18
***** 113.81-3-67 *****					
208 Harter St				ACCT 032073110	BILL 244
113.81-3-67	210 1 Family Res		Village Tax	40,100	944.40
Brutskaya Nikolay	Herkimer Centra 213001	14,000			
Brutskaya Raisa	E 10	40,100			
208 Harter St	E2 13 5 10				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 147.00				
	EAST-0363119 NRTH-1529011				
	DEED BOOK 794 PG-458				
	FULL MARKET VALUE	42,660			
			TOTAL TAX ---		944.40**
				DATE #1	07/03/17
				AMT DUE	944.40
***** 113.79-2-2 *****					
920 Westwood Dr				ACCT 032003780	BILL 245
113.79-2-2	210 1 Family Res		Village Tax	105,000	2,472.87
Brutsky Sergey	Herkimer Centra 213001	21,600			
920 Westwood Dr	#58	105,000			
Herkimer, NY 13350	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	111,702			
			TOTAL TAX ---		2,472.87**
				DATE #1	07/03/17
				AMT DUE	2,472.87

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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		
***** 120.24-6-40 *****					
120.24-6-40	315 Park Ave		Village Tax	60,800	1,431.91
Bryan Laura E	210 1 Family Res	11,300			
315 Park Ave	Herkimer Centra 213001				
Herkimer, NY 13350	S 1	60,800			
	S2 9 12 1				
	H L R				
	FRNT 50.00 DPTH 80.00				
	EAST-0360729 NRTH-1527242				
	DEED BOOK 1567 PG-915				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,431.91**
				DATE #1	07/03/17
				AMT DUE	1,431.91
***** 113.80-1-65 *****					
113.80-1-65	Henry St		Village Tax	95,600	2,251.49
Bryant James F	210 1 Family Res	32,900			
Bryant Cheryl L	Herkimer Centra 213001				
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	101,702			
			TOTAL TAX ---		2,251.49**
				DATE #1	07/03/17
				AMT DUE	2,251.49
***** 113.72-3-21 *****					
113.72-3-21	1 Dayton Pl		Village Tax	91,000	2,143.16
Bubb Christopher R	210 1 Family Res	13,600			
1 Dayton Pl	Herkimer Centra 213001				
Herkimer, NY 13350	#88	91,000			
	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	96,809			
			TOTAL TAX ---		2,143.16**
				DATE #1	07/03/17
				AMT DUE	2,143.16

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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		
***** 120.24-7-33 *****					
120.24-7-33	314 Marion St			ACCT 032008010	BILL 249
Buchmeier Werner	210 1 Family Res	13,900	Village Tax	61,800	1,455.46
Buchmeier Mary R	Herkimer Centra 213001				
314 Marion St	E 19	61,800			
Herkimer, NY 13350	W2 7 5 19				
	H G L R				
	FRNT 47.20 DPTH 126.00				
	EAST-0359635 NRTH-1527618				
	DEED BOOK 00534 PG-00121				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,455.46**
				DATE #1	07/03/17
				AMT DUE	1,455.46
***** 120.24-5-76 *****					
120.24-5-76	214-16 N Bellinger St			ACCT 032071670	BILL 250
Buddle Elizabeth A	220 2 Family Res	14,700	Village Tax	62,200	1,464.88
214-16 N Bellinger St	Herkimer Centra 213001				
Herkimer, NY 13350	E 20	62,200			
	E2 9 9 20				
	H Apt Lr				
	FRNT 50.00 DPTH 120.11				
	EAST-0360849 NRTH-1527758				
	DEED BOOK 837 PG-8				
	FULL MARKET VALUE	66,170			
			TOTAL TAX ---		1,464.88**
				DATE #1	07/03/17
				AMT DUE	1,464.88
***** 120.25-3-5 *****					
120.25-3-5	201 King St			ACCT 032050670	BILL 251
Buffalo Beacon Corp	220 2 Family Res	8,000	Village Tax	61,700	1,453.11
Jacqueline Nicaastro	Herkimer Centra 213001				
3354 Sheridan Dr Ste 106	E 1	61,700			
Amherst, NY 14226	E2 17 4 1				
	H L R				
	FRNT 41.00 DPTH 82.00				
	EAST-0363399 NRTH-1527761				
	DEED BOOK 1418 PG-888				
	FULL MARKET VALUE	65,638			
			TOTAL TAX ---		1,453.11**
				DATE #1	07/03/17
				AMT DUE	1,453.11

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 OWNERS NAME SEQUENCE
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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			
***** 120.25-4-10 *****						
	210 S Main				ACCT 032062460	BILL 252
120.25-4-10	481 Att row bldg		Village Tax		100,000	2,355.12
Buffalo Beacon Corp	Herkimer Centra 213001	8,100				
Jacqueline Nicastro	W 7	100,000				
3354 Sheridan Dr Ste 106	W2 16 9 7					
Amherst, NY 14226	Blk & L M					
	FRNT 31.00 DPTH 82.00					
	EAST-0362330 NRTH-1527243					
	DEED BOOK 1418 PG-885					
	FULL MARKET VALUE	106,383				
			TOTAL TAX ---			2,355.12**
				DATE #1		07/03/17
				AMT DUE		2,355.12
***** 113.82-2-44 *****						
	201 Malcom St				ACCT 032075000	BILL 253
113.82-2-44	210 1 Family Res		Village Tax		48,900	1,151.65
Bukay Ann	Herkimer Centra 213001	13,700				
201 Malcolm St	#37	48,900				
Herkimer, NY 13350	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	52,021				
			TOTAL TAX ---			1,151.65**
				DATE #1		07/03/17
				AMT DUE		1,151.65
***** 113.82-2-21 *****						
	Esther St				ACCT 032075030	BILL 254
113.82-2-21	311 Res vac land		Village Tax		9,600	226.09
Bukay Ann J	Herkimer Centra 213001	9,600				
201 Malcom St	#38	9,600				
Herkimer, NY 13350	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	10,213				
			TOTAL TAX ---			226.09**
				DATE #1		07/03/17
				AMT DUE		226.09

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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			
***** 113.82-2-22 *****						
113.82-2-22	204 Esther St			ACCT 032014160		BILL 255
Bukay Ann J	311 Res vac land		Village Tax	11,100		261.42
201 Malcolm St	Herkimer Centra 213001	11,100				
Herkimer, NY 13350	#35,36	11,100				
	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	11,809				
			TOTAL TAX ---			261.42**
				DATE #1		07/03/17
				AMT DUE		261.42
***** 120.25-6-36 *****						
120.25-6-36	N Prospect St			ACCT 032041460		BILL 256
Bull Bros Inc	486 Mini-mart		Village Tax	1135,000		26,730.57
Fasttrac Markets	Herkimer Centra 213001	412,000				
6500 New Venture Gear Dr	merge w/ 33 34 35 2006	1135,000				
E Syracuse, NY 13057	W2 16 4 18,19					
	Gas Sta/minimart/ tower					
	FRNT 135.00 DPTH 286.00					
	EAST-0361792 NRTH-1527175					
	DEED BOOK 866 PG-521					
	FULL MARKET VALUE	1207,447				
			TOTAL TAX ---			26,730.57**
				DATE #1		07/03/17
				AMT DUE		26,730.57
***** 120.33-1-1 *****						
120.33-1-1	State St			ACCT 032068610		BILL 257
Bull Bros Inc	426 Fast food		Village Tax	375,000		8,831.69
2145 Dewyer Ave Ste B	Herkimer Centra 213001	257,500				
Utica, NY 13501	S 1 24	375,000				
	S2 16 2 1,24					
	Fastfood/Drive thru					
	FRNT 173.12 DPTH 152.00					
	EAST-0360597 NRTH-1526596					
	DEED BOOK 881 PG-227					
	FULL MARKET VALUE	398,936				
			TOTAL TAX ---			8,831.69**
				DATE #1		07/03/17
				AMT DUE		8,831.69

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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		

113.78-1-16	928 Westwood Dr		Village Tax	113.78-1-16	*****
Bull Bruce A	210 1 Family Res			ACCT 202195	BILL 258
Bull Frances M	Herkimer Centra 213001	21,100		171,300	4,034.31
8251 Bull Rd	#p114	171,300			
Glenfield, NY 13343	N2 1B 3 3				
	H G L R				
	FRNT 120.00 DPTH 141.13				
PRIOR OWNER ON 3/01/2016	EAST-0354671 NRTH-1529134				
Komendarek Edwin	DEED BOOK 2016 PG-2195				
	FULL MARKET VALUE	182,234			
			TOTAL TAX ---		4,034.31**
				DATE #1	07/03/17
				AMT DUE	4,034.31

120.23-1-32	905 Meadow Ln		Village Tax	120.23-1-32	*****
Bullis Gene R	210 1 Family Res			ACCT 032065010	BILL 259
905 Meadow Ln	Herkimer Centra 213001	18,600		97,400	2,293.88
Herkimer, NY 13350	#73	97,400			
	S2 1A 1 2				
	H G L R				
	FRNT 115.50 DPTH 116.80				
	BANK 035				
	EAST-0356430 NRTH-1527542				
	DEED BOOK 769 PG-143				
	FULL MARKET VALUE	103,617			
			TOTAL TAX ---		2,293.88**
				DATE #1	07/03/17
				AMT DUE	2,293.88

120.24-4-3	318 Caroline St		Village Tax	120.24-4-3	*****
Bumbury Joan	210 1 Family Res			ACCT 032035880	BILL 260
Bumbury-Samuels Terry Ann	Herkimer Centra 213001	8,500		56,700	1,335.35
854 E 51st St	E 20	56,700			
Brooklyn, NY 11203	E2 9 1 20				
	H G L R				
	FRNT 48.00 DPTH 55.90				
	EAST-0359801 NRTH-1527907				
	DEED BOOK 1188 PG-805				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,335.35**
				DATE #1	07/03/17
				AMT DUE	1,335.35

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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		
***** 120.24-5-64 *****					
120.24-5-64	201 N Bellinger St			ACCT 032079350	BILL 261
Burdick Joseph R	210 1 Family Res		Village Tax	68,600	1,615.61
Burdick Mary M	Herkimer Centra 213001	14,200	XC891 Water relevy	331.40 MT M	331.40
201 N Bellinger St	W 7	68,600			
Herkimer, NY 13350	W2 9 8 7				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360815 NRTH-1527417				
	DEED BOOK 00637 PG-00112				
	FULL MARKET VALUE	72,979			
			TOTAL TAX ---		1,947.01**
				DATE #1	07/03/17
				AMT DUE	1,947.01
***** 120.25-5-22 *****					
120.25-5-22	216 W Smith St			ACCT 032081690	BILL 262
Burns James	210 1 Family Res		Village Tax	26,300	619.40
Burns Victoria J	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 1472 PG-889				
	FULL MARKET VALUE	27,979			
			TOTAL TAX ---		619.40**
				DATE #1	07/03/17
				AMT DUE	619.40
***** 120.24-3-8 *****					
120.24-3-8	414 Caroline St			ACCT 032054630	BILL 263
Burns Jeff	210 1 Family Res		Village Tax	65,400	1,540.25
332 Brockway Rd	Herkimer Centra 213001	13,600			
Frankfort, NY 13440	E 20	65,400			
	E2 8 1 20				
	H G L R				
	FRNT 50.00 DPTH 106.30				
	EAST-0359672 NRTH-1528285				
	DEED BOOK 863 PG-663				
	FULL MARKET VALUE	69,574			
			TOTAL TAX ---		1,540.25**
				DATE #1	07/03/17
				AMT DUE	1,540.25

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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			

113.73-2-43	531 W Lake Ave			113.73-2-43	*****	*****
Burns Vickie	210 1 Family Res		Village Tax	ACCT 032007590	BILL	264
531 W Lake Ave	Herkimer Centra 213001	14,400		45,300		1,066.87
Herkimer, NY 13350	#13	45,300				
	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	48,191				
			TOTAL TAX ---			1,066.87**
				DATE #1		07/03/17
				AMT DUE		1,066.87

120.23-1-72	701 Park Lane Dr			120.23-1-72	*****	*****
Burrello Martin A	210 1 Family Res		Village Tax	ACCT 032049110	BILL	265
Burrello Esther A	Herkimer Centra 213001	19,300		120,200		2,830.85
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	127,872				
			TOTAL TAX ---			2,830.85**
				DATE #1		07/03/17
				AMT DUE		2,830.85

120.25-3-7	310 Eastern Ave			120.25-3-7	*****	*****
Burris Melissa L	210 1 Family Res		Village Tax	ACCT 032041310	BILL	266
Sheffler Clayton Jr	Herkimer Centra 213001	11,500		51,500		1,212.88
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	54,787				
			TOTAL TAX ---			1,212.88**
				DATE #1		07/03/17
				AMT DUE		1,212.88

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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		

113.81-6-28	336 N Prospect St			113.81-6-28	*****
Burroughs Rose	220 2 Family Res		Village Tax	ACCT 032004530	BILL 267
272 Millers Grove Rd	Herkimer Centra 213001	10,300		53,600	1,262.34
Frankfort, NY 13340	#p20	53,600			
	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	57,021			
			TOTAL TAX ---		1,262.34**
				DATE #1	07/03/17
				AMT DUE	1,262.34

120.25-4-50	217 S Main St			120.25-4-50	*****
Button Jessica	481 Att row bldg		Village Tax	ACCT 032022650	BILL 268
217 S Main St	Herkimer Centra 213001	5,400		47,900	1,128.10
Herkimer, NY 13350	E 26	47,900			
	E2 16 11 26				
	Blk & L M				
	FRNT 30.00 DPTH 103.00				
	EAST-0362507 NRTH-1527258				
	DEED BOOK 1535 PG-213				
	FULL MARKET VALUE	50,957			
			TOTAL TAX ---		1,128.10**
				DATE #1	07/03/17
				AMT DUE	1,128.10

120.25-1-3	235 N Prospect St			120.25-1-3	*****
C. Scialdo & Sons Inc	464 Office bldg.		Village Tax	ACCT 032062670	BILL 269
5661 State Rt 5 St	Herkimer Centra 213001	17,900		103,000	2,425.77
Herkimer, NY 13350	W 7	103,000			
	W2 9 9 7				
	Bldg L Com				
PRIOR OWNER ON 3/01/2016	FRNT 70.00 DPTH 166.00				
Scialdo Realty	EAST-0324324 NRTH-1103518				
	DEED BOOK 2017 PG-72				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		2,425.77**
				DATE #1	07/03/17
				AMT DUE	2,425.77

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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			
***** 120.25-4-5 *****						
120.25-4-5	115 Mohawk St		Village Tax	ACCT 032011100	18,500	435.70
C. Scialdo & Sons Inc	438 Parking lot	15,500				
5661 Rt 5 East	Herkimer Centra 213001	18,500				
Herkimer, NY 13350	S2 16 9 1,2					
	1 V1					
	FRNT 65.00 DPTH 120.00					
	EAST-0362144 NRTH-1527171					
	DEED BOOK 940 PG-634					
	FULL MARKET VALUE	19,681				
			TOTAL TAX ---			435.70**
				DATE #1		07/03/17
				AMT DUE		435.70
***** 120.33-4-7 *****						
120.33-4-7	307 S Main St		Village Tax	ACCT 032062430	49,000	1,154.01
C. Scialdo & Sons Inc	220 2 Family Res	10,500				
5661 State Rt5 St	Herkimer Centra 213001	49,000				
Herkimer, NY 13350	E 1A					
	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	52,128				
			TOTAL TAX ---			1,154.01**
				DATE #1		07/03/17
				AMT DUE		1,154.01
***** 120.33-4-8 *****						
120.33-4-8	309 S Main St		Village Tax	ACCT 032062520	59,000	1,389.52
C. Scialdo & Sons Inc	210 1 Family Res	11,800				
5661 State Rt5 St	Herkimer Centra 213001	59,000				
Herkimer, NY 13350	E 25					
	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	62,766				
			TOTAL TAX ---			1,389.52**
				DATE #1		07/03/17
				AMT DUE		1,389.52

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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			

113.81-2-49	Harter St 444 Lumber yd/ml		Village Tax		235,000	5,534.52
C. Vogel Inc	Herkimer Centra 213001	40,000				
PO Box 376	Bargain Outlet	235,000				
New Hartford, NY 13413	E2 10 14 2B Bldgs L C ACRES 2.09 EAST-0362740 NRTH-1529757 DEED BOOK 1428 PG-388 FULL MARKET VALUE					
		250,000				
			TOTAL TAX ---			5,534.52**
				DATE #1		07/03/17
				AMT DUE		5,534.52

120.24-1-10	708 W German St 210 1 Family Res		VET WAR C 41122		82,140	1,934.49
Cain John Paul	Herkimer Centra 213001	19,800	Village Tax			
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					
		96,383				
			TOTAL TAX ---			1,934.49**
				DATE #1		07/03/17
				AMT DUE		1,934.49

120.25-1-43	113 N Main St 283 Res w/Comuse		VET WAR C 41122		66,540	1,567.09
Caiola Peter	Herkimer Centra 213001	25,800	Village Tax			
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					
		79,787				
			TOTAL TAX ---			1,567.09**
				DATE #1		07/03/17
				AMT DUE		1,567.09

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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			

120.25-1-44.5	N Main St				120.25-1-44.5	*****
Caiola Peter	330 Vacant comm		Village Tax			BILL 276
113 N Main St	Herkimer Centra 213001	1,200				28.26
Herkimer, NY 13350	V/L	1,200				
	FRNT 16.00 DPTH 82.00					
	ACRES 0.03					
	EAST-0362015 NRTH-1527681					
	DEED BOOK 1561 PG-198					
	FULL MARKET VALUE	1,277				
			TOTAL TAX ---			28.26**
				DATE #1		07/03/17
				AMT DUE		28.26

120.24-2-73	413 1/2 N Caroline St				120.24-2-73	*****
Caldwell Frank	210 1 Family Res		Village Tax			BILL 277
413 1/2 N Caroline St	Herkimer Centra 213001	6,900				1,019.77
Herkimer, NY 13350	W2 7 2 1A	43,300				
	H L S R					
	FRNT 42.00 DPTH 44.00					
PRIOR OWNER ON 3/01/2016	EAST-0359437 NRTH-1528207					
Caldwell Frank	DEED BOOK 1560 PG-783					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,019.77**
				DATE #1		07/03/17
				AMT DUE		1,019.77

120.25-2-36	126 N Main St				120.25-2-36	*****
Calhoun Dawn	481 Att row bldg		Village Tax			BILL 278
134 Prospect Ave	Herkimer Centra 213001	14,400				588.78
Ilion, NY 13357	E 23	25,000				
	E2 13 6 23					
	Blk & L M					
	FRNT 91.00 DPTH 113.00					
	ACRES 0.20					
	EAST-0362121 NRTH-1527828					
	DEED BOOK 1610 PG-615					
	FULL MARKET VALUE	26,596				
			TOTAL TAX ---			588.78**
				DATE #1		07/03/17
				AMT DUE		588.78

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OWNERS NAME SEQUENCE
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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			
***** 113.80-1-64 *****						
113.80-1-64	539 Renwick Ave			ACCT 032027870	BILL	279
Calhoun James P	210 1 Family Res		VET COM C 41132		14,100	
Calhoun Sally M	Herkimer Centra 213001	23,300	Village Tax		54,900	1,292.96
539 Renwick Ave	#10,11	69,000				
Herkimer, NY 13350	W2 3 4 1					
	H S L R					
	FRNT 39.00 DPTH 168.00					
	EAST-0359722 NRTH-1529458					
	DEED BOOK 851 PG-600					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			1,292.96**
				DATE #1		07/03/17
				AMT DUE		1,292.96
***** 120.25-2-37 *****						
120.25-2-37	122 N Main St			ACCT 032044250	BILL	280
Calhoun Ronald	481 Att row bldg		Village Tax		75,000	1,766.34
134 Prospect Ave	Herkimer Centra 213001	14,400				
Ilion, NY 13357	E 22	75,000				
	E2 13 6 22					
	Blk & L Com					
	FRNT 22.00 DPTH 103.00					
	EAST-0362152 NRTH-1527789					
	DEED BOOK 1594 PG-605					
	FULL MARKET VALUE	79,787				
			TOTAL TAX ---			1,766.34**
				DATE #1		07/03/17
				AMT DUE		1,766.34
***** 120.25-3-20 *****						
120.25-3-20	203-05 King St			ACCT 032011400	BILL	281
Caliguire Genevieve	311 Res vac land		Village Tax		5,600	131.89
308 Eastern Ave	Herkimer Centra 213001	5,600				
Herkimer, NY 13350-2403	E 52	5,600				
	E2 17 4 52					
	V Lot					
	FRNT 41.00 DPTH 77.00					
	EAST-0363420 NRTH-1527726					
	DEED BOOK 699 PG-612					
	FULL MARKET VALUE	5,957				
			TOTAL TAX ---			131.89**
				DATE #1		07/03/17
				AMT DUE		131.89

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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			
***** 113.82-2-65 *****						
113.82-2-65	608 Malcolm St			ACCT 032081960	BILL 282	
Caliguire James A	210 1 Family Res		Village Tax	49,400	1,163.43	
Caliguire Martha J	Herkimer Centra 213001	15,500				
608 Malcolm St	S 2 3 4	49,400				
Herkimer, NY 13350	S2 14 7 2,3,4					
	H G 3L R					
	FRNT 120.00 DPTH 162.00					
	EAST-0364639 NRTH-1529254					
	DEED BOOK 682 PG-920					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,163.43**
				DATE #1		07/03/17
				AMT DUE		1,163.43
***** 120.24-1-33 *****						
120.24-1-33	705 W Walnut St			ACCT 032020730	BILL 283	
Caliguire Jr Trust Vincent J	210 1 Family Res		Village Tax	137,300	3,233.57	
9650 S Ocean Dr Apt 407	Herkimer Centra 213001	18,200				
Jenson, FL 34957	E2 1 13 10	137,300				
	H G S Cp L R					
	FRNT 113.62 DPTH 115.00					
	EAST-0357918 NRTH-1528033					
	DEED BOOK 932 PG-357					
	FULL MARKET VALUE	146,064				
			TOTAL TAX ---			3,233.57**
				DATE #1		07/03/17
				AMT DUE		3,233.57
***** 120.25-1-63 *****						
120.25-1-63	115 N Prospect St			ACCT 032080070	BILL 284	
Caliguire Jr Trust Vincent J	220 2 Family Res		Village Tax	63,900	1,504.92	
9650 S Ocean Dr Apt 407	Herkimer Centra 213001	12,100	XC891 Water relevy	30.33 MT M	30.33	
Jenson Beach, FL 34957	W 3	63,900				
	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	67,979				
			TOTAL TAX ---			1,535.25**
				DATE #1		07/03/17
				AMT DUE		1,535.25

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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			
***** 120.33-3-76 *****						
120.33-3-76	308 S Main St				ACCT 032009150	BILL 285
Caliguire Laura	210 1 Family Res		Village Tax		58,700	1,382.45
Caliguire F	Herkimer Centra 213001	9,700				
308 S Main St	7-1	58,700				
Herkimer, NY 13350	W2 16 18 9,7-1					
	H G L R					
	FRNT 50.00 DPTH 90.50					
	EAST-0362721 NRTH-1526625					
	DEED BOOK 00634 PG-00014					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,382.45**
				DATE #1		07/03/17
				AMT DUE		1,382.45
***** 120.23-2-3 *****						
120.23-2-3	811 Ronald St				ACCT 032038100	BILL 286
Caliguire Marc	210 1 Family Res		Village Tax		123,900	2,917.99
811 Ronald St	Herkimer Centra 213001	18,700				
Herkimer, NY 13350	#89	123,900				
	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	131,809				
			TOTAL TAX ---			2,917.99**
				DATE #1		07/03/17
				AMT DUE		2,917.99
***** 113.72-3-22 *****						
113.72-3-22	Charles St				ACCT 032036060	BILL 287
Caliguire Marc D	312 Vac w/imprv		Village Tax		13,400	315.59
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	14,255				
			TOTAL TAX ---			315.59**
				DATE #1		07/03/17
				AMT DUE		315.59

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VALUATION DATE-JAN 01, 2016
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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		
***** 120.24-3-18 *****					
120.24-3-18	405 Margaret St			ACCT 032009270	BILL 288
Caliguire Mario J	210 1 Family Res		VET COM CT 41131	14,100	
Caliguire Rebecca M	Herkimer Centra 213001	14,200	Village Tax	58,700	1,382.45
405 Margaret St	W 10	72,800			
Herkimer, NY 13350	W2 8 1 10				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359790 NRTH-1528288				
	DEED BOOK 00566 PG-00169				
	FULL MARKET VALUE	77,447			
			TOTAL TAX ---		1,382.45**
				DATE #1	07/03/17
				AMT DUE	1,382.45
***** 113.72-3-27 *****					
113.72-3-27	3 Charles St			ACCT 032036090	BILL 289
Caliguire Patricia R	210 1 Family Res		Village Tax	84,300	1,985.36
3 Charles St	Herkimer Centra 213001	14,300			
Herkimer, NY 13350	N 25	84,300			
	N2 4 3 25				
	H L R				
	FRNT 52.00 DPTH 214.00				
	BANK 023				
	EAST-0360427 NRTH-1530842				
	DEED BOOK 1432 PG-721				
	FULL MARKET VALUE	89,681			
			TOTAL TAX ---		1,985.36**
				DATE #1	07/03/17
				AMT DUE	1,985.36
***** 120.25-1-65 *****					
120.25-1-65	NW Albany St			ACCT 032033360	BILL 290
Caliguire Vincent	311 Res vac land		Village Tax	1,000	23.55
9650 S Ocean Dr Apt 407	Herkimer Centra 213001	1,000			
Jenson Beach, FL 34957	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	1,064			
			TOTAL TAX ---		23.55**
				DATE #1	07/03/17
				AMT DUE	23.55

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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		
***** 113.80-1-33.1 *****					
113.80-1-33.1	501 N Main St			ACCT 032026850	BILL 291
Calli Robert	210 1 Family Res		Village Tax	145,000	3,414.92
Calli Lisa	Herkimer Centra 213001	19,400			
501 N Main St	#12	145,000			
Herkimer, NY 13350	W2 5 2 11				
	H G L R				
	FRNT 153.00 DPTH 117.00				
	EAST-0360727 NRTH-1529610				
	DEED BOOK 1487 PG-101				
	FULL MARKET VALUE	154,255			
			TOTAL TAX ---		3,414.92**
				DATE #1	07/03/17
				AMT DUE	3,414.92
***** 113.73-3-20 *****					
113.73-3-20	517 Francis St			ACCT 032009360	BILL 292
Camardello Lura A	210 1 Family Res		VET COM CT 41131	14,100	
Camardello Todd W	Herkimer Centra 213001	22,400	Village Tax	73,000	1,719.23
517 Francis St	cons w/113.73-3-66	87,100			
Herkimer, NY 13350	W2 5 11 8				
	H G L R				
	FRNT 143.00 DPTH 90.15				
	ACRES 0.30				
	EAST-0361467 NRTH-1530939				
	DEED BOOK 1550 PG-839				
	FULL MARKET VALUE	92,660			
			TOTAL TAX ---		1,719.23**
				DATE #1	07/03/17
				AMT DUE	1,719.23
***** 120.24-8-14 *****					
120.24-8-14	809 Bellinger Ave			ACCT 202231	BILL 293
Campagna Living Trust Eugene J	210 1 Family Res		Village Tax	71,100	1,674.49
Campagna Living Trust Sue	Herkimer Centra 213001	14,200			
809 Bellinger Ave	#86	71,100			
Herkimer, NY 13350	S2 7 7 2				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359246 NRTH-1527108				
	DEED BOOK 2016 PG-2231				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,674.49**
				DATE #1	07/03/17
				AMT DUE	1,674.49

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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			
***** 120.24-6-48 *****						
120.24-6-48	119 N Bellinger St			ACCT 032036210	BILL 294	
Campbell Matthew	210 1 Family Res		Village Tax	65,700	1,547.31	
Voesack Pamela E	Herkimer Centra 213001	14,200				
119 N Bellinger St	W 8	65,700				
Herkimer, NY 13350	W2 9 12 8					
	H & L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360926 NRTH-1527168					
	DEED BOOK 1615 PG-382					
	FULL MARKET VALUE	69,894				
			TOTAL TAX ---			1,547.31**
				DATE #1		07/03/17
				AMT DUE		1,547.31
***** 120.24-4-42 *****						
120.24-4-42	326 Henry St			ACCT 202513	BILL 295	
Camper Selwyn M	210 1 Family Res		Village Tax	50,200	1,182.27	
Long Rachel M	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 2016 PG-2513					
	FULL MARKET VALUE	53,404				
			TOTAL TAX ---			1,182.27**
				DATE #1		07/03/17
				AMT DUE		1,182.27
***** 120.26-1-43 *****						
120.26-1-43	350 Eastern Ave			ACCT 032067740	BILL 296	
Cancelino Alan F	210 1 Family Res		VET COM C 41132	14,100		
350 Eastern Ave	Herkimer Centra 213001	18,600	Village Tax	51,800	1,219.95	
Herkimer, NY 13350-2403	S 22 23	65,900				
	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	70,106				
			TOTAL TAX ---			1,219.95**
				DATE #1		07/03/17
				AMT DUE		1,219.95

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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			

120.24-4-17	321 Margaret St		Village Tax	120.24-4-17	78,300	1,844.06
Cannon Kevin M	210 1 Family Res	15,700		ACCT 032063240		BILL 297
321 Margaret St	Herkimer Centra 213001					
Herkimer, NY 13350	W 6	78,300				
	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	83,298				
			TOTAL TAX ---			1,844.06**
				DATE #1		07/03/17
				AMT DUE		1,844.06

113.80-1-73	502 Margaret St		Village Tax	113.80-1-73	145,000	3,414.92
Capozzi Dawn	210 1 Family Res	17,300		ACCT 032036690		BILL 298
502 Margaret St	Herkimer Centra 213001					
Herkimer, NY 13350-1734	E 10	145,000				
	E2 3 3 10					
	H G Sp S L R					
	FRNT 140.00 DPTH 68.00					
	EAST-0359618 NRTH-1529003					
	DEED BOOK 1117 PG-391					
	FULL MARKET VALUE	154,255				
			TOTAL TAX ---			3,414.92**
				DATE #1		07/03/17
				AMT DUE		3,414.92

120.24-8-19	207 Graham St		Village Tax	120.24-8-19	62,400	1,469.59
Carbone Anthony J	210 1 Family Res	13,900		ACCT 032003690		BILL 299
Vito Carbone	Herkimer Centra 213001					
207 Graham St	W2 7 7 10	62,400				
Herkimer, NY 13350	H G Sp Lot R					
	FRNT 46.50 DPTH 120.00					
	BANK 184					
	EAST-0359442 NRTH-1526913					
	DEED BOOK 1354 PG-246					
	FULL MARKET VALUE	66,383				
			TOTAL TAX ---			1,469.59**
				DATE #1		07/03/17
				AMT DUE		1,469.59

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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			

120.26-2-23	344 Pleasant Ave			120.26-2-23	*****	*****
Carbone Anthony J	220 2 Family Res		Village Tax	ACCT 032043860		BILL 300
211 Protection Ave	Herkimer Centra 213001	19,200		45,600		1,073.93
Herkimer, NY 13350	#25,26	45,600				
	S2 17 5 21A,21b					
	H G 2L R					
	FRNT 100.00 DPTH 132.00					
	BANK 184					
	EAST-0364437 NRTH-1527864					
	DEED BOOK 717 PG-209					
	FULL MARKET VALUE	48,511				
			TOTAL TAX ---			1,073.93**
				DATE #1		07/03/17
				AMT DUE		1,073.93

120.26-1-40.2	213 Protection Ave			120.26-1-40.2	*****	*****
Carbone Richard	421 Restaurant		Village Tax	ACCT 032005880		BILL 301
211 Protection Ave	Herkimer Centra 213001	13,000		40,000		942.05
Herkimer, NY 13350	split from -40	40,000				
	E2 18 1 4B					
	18 seat Resturant					
	FRNT 52.00 DPTH 163.00					
	EAST-0364578 NRTH-1528004					
	DEED BOOK 1350 PG-480					
	FULL MARKET VALUE	42,553				
			TOTAL TAX ---			942.05**
				DATE #1		07/03/17
				AMT DUE		942.05

120.26-1-41	211 Protection Ave			120.26-1-41	*****	*****
Carbone Richard	210 1 Family Res		Village Tax	ACCT 032010050		BILL 302
Carbone Lucy	Herkimer Centra 213001	11,000		43,300		1,019.77
211 Protection Ave	#2	43,300				
Herkimer, NY 13350	E2 18 1 4A					
	H Tsp L R					
	FRNT 52.00 DPTH 163.11					
	BANK 035					
	EAST-0364563 NRTH-1528051					
	DEED BOOK 781 PG-35					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,019.77**
				DATE #1		07/03/17
				AMT DUE		1,019.77

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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		
***** 120.23-1-19 *****					
120.23-1-19	819 Westwood Dr			ACCT 032010110	BILL 303
Carbone Salvatore	210 1 Family Res		Village Tax	110,200	2,595.34
Carbone Hope Marriott L	Herkimer Centra 213001	19,400			
819 Westwood Dr	Life Use S&h Carbone	110,200			
Herkimer, NY 13350	W2 1A 2 11				
	H G L R				
	FRNT 90.00 DPTH 150.00				
	EAST-0356303 NRTH-1527804				
	DEED BOOK 858 PG-63				
	FULL MARKET VALUE	117,234			
			TOTAL TAX ---		2,595.34**
				DATE #1	07/03/17
				AMT DUE	2,595.34
***** 120.26-1-37 *****					
120.26-1-37	E Protection Ave			ACCT 032010020	BILL 304
Carbone Vito	311 Res vac land		Village Tax	1,500	35.33
207 Graham St	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 00549 PG-00639				
	FULL MARKET VALUE	1,596			
			TOTAL TAX ---		35.33**
				DATE #1	07/03/17
				AMT DUE	35.33
***** 120.26-1-42 *****					
120.26-1-42	Protection Ave			ACCT 032000056	BILL 305
Carbone Vito F	330 Vacant comm		Village Tax	10,300	242.58
207 Graham St	Herkimer Centra 213001	10,300			
Herkimer, NY 13350	V/L	10,300			
	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	10,957			
			TOTAL TAX ---		242.58**
				DATE #1	07/03/17
				AMT DUE	242.58

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OWNERS NAME SEQUENCE
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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			
***** 120.24-6-28 *****						
120.24-6-28	118 Margaret St		Village Tax	ACCT 032012210	BILL 306	1,000.92
Carcione Edward	210 1 Family Res	8,000		42,500		
Carcione Sandra	Herkimer Centra 213001	42,500				
118 Margaret St	E2 9 11 13					
Herkimer, NY 13350	H & Lot R					
	FRNT 35.00 DPTH 120.00					
	BANK 035					
	EAST-0360513 NRTH-1527071					
	DEED BOOK 886 PG-460					
	FULL MARKET VALUE	45,213				
			TOTAL TAX ---			1,000.92**
				DATE #1		07/03/17
				AMT DUE		1,000.92
***** 113.73-2-25 *****						
113.73-2-25	503 E German St		Village Tax	ACCT 032004200	BILL 307	1,335.35
Carlson Anton P	220 2 Family Res	13,800		56,700		
17 Huyck Ave	Herkimer Centra 213001	56,700				
Middleville, NY 13406	#35					
	N2 5 13 24					
	H Apt Glr					
	FRNT 43.00 DPTH 128.00					
	EAST-0361907 NRTH-1531199					
	DEED BOOK 767 PG-131					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,335.35**
				DATE #1		07/03/17
				AMT DUE		1,335.35
***** 120.24-4-32 *****						
120.24-4-32	406 Bellinger Ave		Village Tax	ACCT 032021420	BILL 308	1,307.09
Carney Joan B	220 2 Family Res	14,200		55,500		
34 Top Notch Dr	Herkimer Centra 213001	55,500				
Little Falls, NY 13365-5928	N2 9 2 9					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360300 NRTH-1527785					
	DEED BOOK 838 PG-151					
	FULL MARKET VALUE	59,043				
			TOTAL TAX ---			1,307.09**
				DATE #1		07/03/17
				AMT DUE		1,307.09

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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		
***** 113.81-5-61 *****					
113.81-5-61	306 N Washington St			ACCT 032081240	BILL 309
Carney Joseph	483 Converted Re		Village Tax	60,800	1,431.91
232 N Washington St	Herkimer Centra 213001	9,900	XC891 Water relevy	143.77 MT M	143.77
Herkimer, NY 13350	E 13	60,800			
	E2 10 10 13				
	H L R				
	FRNT 48.90 DPTH 127.00				
	EAST-0361984 NRTH-1528873				
	DEED BOOK 672 PG-116				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,575.68**
				DATE #1	07/03/17
				AMT DUE	1,575.68
***** 113.81-5-64 *****					
113.81-5-64	209 Folts St			ACCT 032015930	BILL 310
Carney Joseph	220 2 Family Res		Village Tax	47,200	1,111.61
34 Top Notch Rd	Herkimer Centra 213001	9,700	XC891 Water relevy	200.00 MT M	200.00
Little Falls, NY 13365	N 16	47,200			
	N2 10 10 16				
	H L R				
	FRNT 34.85 DPTH 91.70				
	EAST-0362062 NRTH-1528900				
	DEED BOOK 897 PG-564				
	FULL MARKET VALUE	50,213			
			TOTAL TAX ---		1,311.61**
				DATE #1	07/03/17
				AMT DUE	1,311.61
***** 113.80-2-42 *****					
113.80-2-42	439-41 N Prospect St			ACCT 032024900	BILL 311
Carney Joseph A	220 2 Family Res		Village Tax	63,900	1,504.92
232 N Washington St	Herkimer Centra 213001	11,500	XC891 Water relevy	113.78 MT M	113.78
Herkimer, NY 13350	W 9B	63,900			
	W2 8 4 9B				
	H B L R				
	FRNT 30.00 DPTH 207.00				
	BANK 184				
	EAST-0360449 NRTH-1529049				
	DEED BOOK 1256 PG-815				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,618.70**
				DATE #1	07/03/17
				AMT DUE	1,618.70

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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			
***** 113.80-2-43 *****						
113.80-2-43	437 N Prospect St			ACCT 032024930	BILL 312	
Carney Joseph A	411 Apartment		Village Tax	70,000	1,648.58	
232 N Washington St	Herkimer Centra 213001	9,900				
Herkimer, NY 13350	W 9A	70,000				
	W2 8 4 9A					
	H L R					
	FRNT 30.00 DPTH 203.00					
	BANK 184					
	EAST-0360435 NRTH-1529075					
	DEED BOOK 1256 PG-815					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,648.58**
				DATE #1		07/03/17
				AMT DUE		1,648.58
***** 113.81-3-1 *****						
113.81-3-1	232 N Washington St			ACCT 032064050	BILL 313	
Carney Joseph A	482 Det row bldg		Village Tax	58,700	1,382.45	
232 N Washington St	Herkimer Centra 213001	6,300				
Herkimer, NY 13350	E 1	58,700				
	E2 13 2 1					
	Bldg & Lot C					
	FRNT 42.00 DPTH 71.65					
	EAST-0362034 NRTH-1528746					
	DEED BOOK 672 PG-118					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,382.45**
				DATE #1		07/03/17
				AMT DUE		1,382.45
***** 113.81-5-62 *****						
113.81-5-62	304 N Washington St			ACCT 032081060	BILL 314	
Carney Joseph A	331 Com vac w/im		Village Tax	7,200	169.57	
232 N Washington St	Herkimer Centra 213001	7,100				
Herkimer, NY 13350	E 14	7,200				
	E2 10 10 14					
	V Lot					
	FRNT 43.00 DPTH 81.00					
	EAST-0361987 NRTH-1528821					
	DEED BOOK 00665 PG-00337					
	FULL MARKET VALUE	7,660				
			TOTAL TAX ---			169.57**
				DATE #1		07/03/17
				AMT DUE		169.57

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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		
***** 113.81-5-63 *****					
113.81-5-63	207 Folts St			ACCT 032054720	BILL 315
Carney Joseph A	331 Com vac w/im		Village Tax	3,600	84.78
232 N Washington St	Herkimer Centra 213001	3,500			
Herkimer, NY 13350	N 15	3,600			
	N2 10 10 15				
	V Lot C				
	FRNT 42.00 DPTH 43.00				
	EAST-0362040 NRTH-1528857				
	DEED BOOK 00665 PG-00337				
	FULL MARKET VALUE	3,830			
			TOTAL TAX ---		84.78**
				DATE #1	07/03/17
				AMT DUE	84.78
***** 120.24-2-67 *****					
120.24-2-67	602 Church St			ACCT 032037650	BILL 316
Carney Madeline	210 1 Family Res		Village Tax	87,600	2,063.08
602 Church St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	N 13	87,600			
	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	93,191			
			TOTAL TAX ---		2,063.08**
				DATE #1	07/03/17
				AMT DUE	2,063.08
***** 120.23-2-25 *****					
120.23-2-25	810 Park Lane Dr			ACCT 032000043	BILL 317
Carney Michael J	210 1 Family Res		Village Tax	159,000	3,744.63
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	169,149			
			TOTAL TAX ---		3,744.63**
				DATE #1	07/03/17
				AMT DUE	3,744.63

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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		
***** 120.24-7-63 *****					
120.24-7-63	607 Bellinger Ave			ACCT 032054120	BILL 318
Carniaux James	210 1 Family Res		Village Tax	67,000	1,577.93
Carniaux Patricia	Herkimer Centra 213001	13,400			
607 Bellinger Ave	Life J & R Pelichowski	67,000			
Herkimer, NY 13350	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	71,277			
			TOTAL TAX ---		1,577.93**
				DATE #1	07/03/17
				AMT DUE	1,577.93
***** 120.33-3-61 *****					
120.33-3-61	334 S Main St			ACCT 032081300	BILL 319
Carona Barbara A	210 1 Family Res		Village Tax	62,800	1,479.01
Coffey Bruce	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				
	BANK 184				
	EAST-0362880 NRTH-1526193				
	DEED BOOK 1430 PG-325				
	FULL MARKET VALUE	66,809			
			TOTAL TAX ---		1,479.01**
				DATE #1	07/03/17
				AMT DUE	1,479.01
***** 120.33-2-42 *****					
120.33-2-42	318 Dewey Ave		AGED-ALL 41800	ACCT 032010260	BILL 320
Carpenter Catherine A	210 1 Family Res		Village Tax	21,650	509.88
318 Dewey Ave	Herkimer Centra 213001	12,200			
Herkimer, NY 13350	W 17	43,300			
	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	46,064			
			TOTAL TAX ---		509.88**
				DATE #1	07/03/17
				AMT DUE	509.88

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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		
***** 120.23-1-22 *****					
120.23-1-22	816 Hillview Dr			ACCT 032010230	BILL 321
Carpenter Jeffrey S	210 1 Family Res		Village Tax	128,800	3,033.39
Carpenter Laura A	Herkimer Centra 213001	34,100			
816 Hillview Dr	N 5	128,800			
Herkimer, NY 13350	N2 1A 2 5				
	H G TSP S				
	ACRES 1.00				
	EAST-0355915 NRTH-1527802				
	DEED BOOK 1317 PG-330				
	FULL MARKET VALUE	137,021			
			TOTAL TAX ---		3,033.39**
				DATE #1	07/03/17
				AMT DUE	3,033.39
***** 113.79-2-4 *****					
113.79-2-4	912 Westwood Dr			ACCT 032074430	BILL 322
Carroll Brion M	210 1 Family Res		Village Tax	160,900	3,789.38
912 Westwood Dr	Herkimer Centra 213001	20,900			
Herkimer, NY 13350-2627	#56	160,900			
	E2 1A 4 17				
	H G S L R				
	FRNT 150.00 DPTH 110.00				
	EAST-0355273 NRTH-1528777				
	DEED BOOK 1541 PG-355				
	FULL MARKET VALUE	171,170			
			TOTAL TAX ---		3,789.38**
				DATE #1	07/03/17
				AMT DUE	3,789.38
***** 120.26-1-59 *****					
120.26-1-59	315 Pleasant Ave			ACCT 032062130	BILL 323
Carroll Robert J	210 1 Family Res		Village Tax	42,200	993.86
315 Pleasant Ave	Herkimer Centra 213001	13,800			
Herkimer, NY 13350	#41	42,200			
	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	44,894			
			TOTAL TAX ---		993.86**
				DATE #1	07/03/17
				AMT DUE	993.86

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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			

120.25-4-1	State St 330 Vacant comm Herkimer Centra 213001	144,200	Village Tax	120.25-4-1	ACCT 032002520	BILL 324 3,396.08
Carrols LLC	S 2	144,200				
968 James St	S2 16 20 2					
Syracuse, NY 13203	V Land C					
	FRNT 119.00 DPTH 120.00					
	EAST-0361959 NRTH-1527280					
	DEED BOOK 1415 PG-287					
	FULL MARKET VALUE	153,404				
			TOTAL TAX ---			3,396.08**
				DATE #1		07/03/17
				AMT DUE		3,396.08

113.72-3-42.2	897 Steuben Rd 311 Res vac land Herkimer Centra 213001	3,900	Village Tax	113.72-3-42.2	ACCT 032000163	BILL 325 91.85
Carswell John H	V1	3,900				
Carswell Lisa M	EAST-0359285 NRTH-1531692					
897 Steuben Rd	DEED BOOK 810 PG-258					
Herkimer, NY 13350	FULL MARKET VALUE	4,149				
			TOTAL TAX ---			91.85**
				DATE #1		07/03/17
				AMT DUE		91.85

113.80-1-46	160 W German St 220 2 Family Res Herkimer Centra 213001	51,500	Village Tax	113.80-1-46	ACCT 032000062	BILL 326 2,425.77
Carter Eugene F	N2 3 4 19-1	103,000				
Carter Maryann	H Apt G1					
Stephen Carter	ACRES 1.20					
160 W German St 1113	EAST-0359767 NRTH-1529767					
Herkimer, NY 13350	DEED BOOK 687 PG-153					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			2,425.77**
				DATE #1		07/03/17
				AMT DUE		2,425.77

120.24-3-31	414 Margaret St 210 1 Family Res Herkimer Centra 213001	13,000	Village Tax	120.24-3-31	ACCT 032042990	BILL 327 2,260.91
Carter Joan	E 25	96,000				
414 Margaret St	E2 8 2 25					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359862 NRTH-1528541					
	DEED BOOK 1081 PG-802					
	FULL MARKET VALUE	102,128				
			TOTAL TAX ---			2,260.91**
				DATE #1		07/03/17
				AMT DUE		2,260.91

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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			
***** 113.81-2-14 *****						
113.81-2-14	3 Glendale Pl			ACCT 032027450	BILL 328	
Caruso Jill	210 1 Family Res		Village Tax	52,700	1,241.15	
3 Glendale Pl	Herkimer Centra 213001	8,700				
Herkimer, NY 13350	#11	52,700				
	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	56,064				
			TOTAL TAX ---			1,241.15**
				DATE #1		07/03/17
				AMT DUE		1,241.15
***** 120.26-3-67 *****						
120.26-3-67	348 King St			ACCT 032064950	BILL 329	
Caruso Walter	210 1 Family Res		Village Tax	41,100	967.95	
Caruso Patricia M	Herkimer Centra 213001	13,700				
348 King St	W 15 16	41,100				
Herkimer, NY 13350	W2 17 12 15,16					
	H G Cp 2L R					
	FRNT 125.00 DPTH 60.00					
	EAST-0364123 NRTH-1526518					
	DEED BOOK 1243 PG-668					
	FULL MARKET VALUE	43,723				
			TOTAL TAX ---			967.95**
				DATE #1		07/03/17
				AMT DUE		967.95
***** 113.80-1-51 *****						
113.80-1-51	532 Renwick Ave			ACCT 032058950	BILL 330	
Casadonte James A	210 1 Family Res		VET COM C 41132	14,100		
Casadonte Rosemary	Herkimer Centra 213001	13,500	Village Tax	44,800	1,055.09	
532 Renwick Ave	#13	58,900				
Herkimer, NY 13350	E2 3 4 4					
	H G L R					
	FRNT 40.00 DPTH 128.50					
	BANK 184					
	EAST-0359909 NRTH-1529546					
	DEED BOOK 684 PG-359					
	FULL MARKET VALUE	62,660				
			TOTAL TAX ---			1,055.09**
				DATE #1		07/03/17
				AMT DUE		1,055.09

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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			
***** 120.25-3-53 *****						
120.25-3-53	222 E Smith St		Village Tax	ACCT 032005400	49,100	BILL 331 1,156.36
Casale Anthony	220 2 Family Res	9,600				
Casale Joyce	Herkimer Centra 213001	49,100				
450 Putts Hill Rd	S2 17 7 7					
Mohawk, NY 13407-3921	H & Lot R					
	FRNT 45.00 DPTH 117.00					
	EAST-0363418 NRTH-1526985					
	DEED BOOK 823 PG-563					
	FULL MARKET VALUE	52,234				
			TOTAL TAX ---			1,156.36**
				DATE #1		07/03/17
				AMT DUE		1,156.36
***** 120.25-5-30 *****						
120.25-5-30	230 Dewey Ave		Village Tax	ACCT 032001740	37,100	BILL 332 873.75
Case Rachael J	210 1 Family Res	10,500				
230 Dewey Ave	Herkimer Centra 213001	37,100				
Herkimer, NY 13350	W 16					
	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	39,468				
			TOTAL TAX ---			873.75**
				DATE #1		07/03/17
				AMT DUE		873.75
***** 113.73-2-62 *****						
113.73-2-62	516 Francis St		Village Tax	ACCT 032000066	78,600	BILL 333 1,851.12
Cassella Anthony J	210 1 Family Res	15,500	XC891 Water relevy	200.00 MT M		200.00
Cassella Rita F	Herkimer Centra 213001	78,600				
516 Francis St	E2 5 12 26-1					
Herkimer, NY 13350	H G Tsp L R					
	FRNT 60.00 DPTH 125.00					
	EAST-0361632 NRTH-1531009					
	DEED BOOK 00636 PG-00719					
	FULL MARKET VALUE	83,617				
			TOTAL TAX ---			2,051.12**
				DATE #1		07/03/17
				AMT DUE		2,051.12

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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			
***** 120.25-5-56.2 *****						
120.25-5-56.2	Dewey Ave			ACCT 032000164	BILL 334	
Cassella Frank	312 Vac w/imprv		Village Tax	2,600	61.23	
PO Box 462	Herkimer Centra 213001	2,100				
Herkimer, NY 13350	V/1	2,600				
	FRNT 55.00 DPTH 37.00					
	EAST-0362166 NRTH-1526641					
	DEED BOOK 910 PG-236					
	FULL MARKET VALUE	2,766				
			TOTAL TAX ---			61.23**
				DATE #1		07/03/17
				AMT DUE		61.23
***** 120.25-5-58 *****						
120.25-5-58	134 W Smith St			ACCT 032000164	BILL 335	
Cassella Frank	210 1 Family Res		VET COM CT 41131	12,100		
Cassella Linda A	Herkimer Centra 213001	6,000	VET DIS CT 41141	24,200		
106 Henry St	H G L R	48,400	Village Tax	12,100	284.97	
Herkimer, NY 13350	FRNT 48.00 DPTH 104.00					
	EAST-0362184 NRTH-1526588					
	DEED BOOK 1541 PG-167					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			284.97**
				DATE #1		07/03/17
				AMT DUE		284.97
***** 120.25-5-64 *****						
120.25-5-64	240 William St			ACCT 032011010	BILL 336	
Cassella Joseph	220 2 Family Res		Village Tax	39,600	932.63	
117 Country Vw	Herkimer Centra 213001	9,400	XC891 Water relevy	90.69 MT M	90.69	
Frankfort, NY 13340	W 15	39,600				
	W2 16 8 15					
	H L R					
	FRNT 30.00 DPTH 180.03					
	EAST-0362277 NRTH-1526680					
	DEED BOOK 1374 PG-455					
	FULL MARKET VALUE	42,128				
			TOTAL TAX ---			1,023.32**
				DATE #1		07/03/17
				AMT DUE		1,023.32
***** 120.33-3-55 *****						
120.33-3-55	337 William St			ACCT 032011310	BILL 337	
Cassella Richard J	210 1 Family Res		Village Tax	63,900	1,504.92	
Cassella Kathleen	Herkimer Centra 213001	10,900				
337 William St	E 26	63,900				
Herkimer, NY 13350	E2 16 18 26					
	H L R					
	FRNT 42.00 DPTH 145.00					
	BANK 184					
	EAST-0362797 NRTH-1525995					
	DEED BOOK 00449 PG-00302					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,504.92**
				DATE #1		07/03/17
				AMT DUE		1,504.92

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.25-1-45.3	100 W Albany St			120.25-1-45.3	*****
Castle Enterprise	330 Vacant comm		Village Tax	3,000	BILL 338
PO Box 29	Herkimer Centra 213001	3,000			70.65
Herkimer, NY 13350	V/L	3,000			
	FRNT 7.30 DPTH 8.50				
	EAST-0362039 NRTH-1527597				
	DEED BOOK 1294 PG-303				
	FULL MARKET VALUE	3,191			
			TOTAL TAX ---		70.65**
				DATE #1	07/03/17
				AMT DUE	70.65

120.40-3-2	Mohawk Street			120.40-3-2	*****
Castle Enterprises Inc	330 Vacant comm		Village Tax	5,700	BILL 339
PO Box 29	Herkimer Centra 213001	5,700			134.24
Herkimer, NY 13350	V/L	5,700			
	replaces 120.32-2-20				
	FRNT 70.00 DPTH 160.00				
	EAST-0359862 NRTH-1524497				
	DEED BOOK 1504 PG-347				
	FULL MARKET VALUE	6,064			
			TOTAL TAX ---		134.24**
				DATE #1	07/03/17
				AMT DUE	134.24

120.25-1-44.1	107 N Main St			120.25-1-44.1	*****
Castle Enterprises Ltd	330 Vacant comm		Village Tax	5,000	BILL 340
PO Box 29	Herkimer Centra 213001	5,000		ACCT 032027630	117.76
Herkimer, NY 13350	reduced per greivance agr	5,000			
	P Of W2 9 14 12				
	FRNT 36.00 DPTH 36.00				
	EAST-0361996 NRTH-1527622				
	DEED BOOK 831 PG-519				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		117.76**
				DATE #1	07/03/17
				AMT DUE	117.76

113.81-6-36	257 N Main St			113.81-6-36	*****
Castle Enterprises of Herkimer	464 Office bldg.		Village Tax	310,000	BILL 341
PO Box 29	Herkimer Centra 213001	154,500		ACCT 032009090	7,300.86
Herkimer, NY 13350	W 9 27 33	310,000			
	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	329,787			
			TOTAL TAX ---		7,300.86**
				DATE #1	07/03/17
				AMT DUE	7,300.86

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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			
***** 120.25-1-45.1 *****						
120.25-1-45.1	110 W Albany St			ACCT 032040170	BILL 342	
Castle Robert J	465 Prof. bldg.		Village Tax	53,000	1,248.21	
PO Box 29	Herkimer Centra 213001	16,000				
Herkimer, NY 13350	law office	53,000				
	FRNT 35.30 DPTH 30.00					
	EAST-0362015 NRTH-1527595					
	DEED BOOK 672 PG-142					
	FULL MARKET VALUE	56,383				
			TOTAL TAX ---			1,248.21**
				DATE #1		07/03/17
				AMT DUE		1,248.21
***** 120.25-5-6 *****						
120.25-5-6	213 S Bellinger St			ACCT 032011490	BILL 343	
Casullo Patsy Jr	210 1 Family Res		VET COM CT 41131	14,100		
Casullo Frances M	Herkimer Centra 213001	9,800	Village Tax	47,700	1,123.39	
213 S Bellinger 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 00527 PG-00488					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,123.39**
				DATE #1		07/03/17
				AMT DUE		1,123.39
***** 113.73-3-25 *****						
113.73-3-25	516-18 Prescott St			ACCT 032025020	BILL 344	
Cavalier Ernest F	220 2 Family Res		Village Tax	65,900	1,552.02	
4390 New Paris Rd	Herkimer Centra 213001	13,800				
New Hartford, NY 13413	#9	65,900				
	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	70,106				
			TOTAL TAX ---			1,552.02**
				DATE #1		07/03/17
				AMT DUE		1,552.02

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-5-39 *****						
120.24-5-39	204 Margaret St			ACCT 032056460	BILL 345	
CB Properties	210 1 Family Res		Village Tax	53,600	1,262.34	
110 E Albany St	Herkimer Centra 213001	7,000				
Herkimer, NY 13350	E2 9 7 19	53,600				
	H L R					
	FRNT 30.00 DPTH 65.00					
	EAST-0360403 NRTH-1527279					
	DEED BOOK 1203 PG-988					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,262.34**
				DATE #1		07/03/17
				AMT DUE		1,262.34
***** 120.26-1-24 *****						
120.26-1-24	500 State St			ACCT 032074760	BILL 346	
CB Properties Inc	484 1 use sm bld		Village Tax	165,000	3,885.94	
110 W Albany St	Herkimer Centra 213001	30,000				
Herkimer, NY 13350	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	175,532				
			TOTAL TAX ---			3,885.94**
				DATE #1		07/03/17
				AMT DUE		3,885.94
***** 120.24-5-38 *****						
120.24-5-38	206 Margaret St			ACCT 032067350	BILL 347	
CB Properties LLC	210 1 Family Res		Village Tax	49,400	1,163.43	
110 W Albany St	Herkimer Centra 213001	7,100				
Herkimer, NY 13350	E 20	49,400				
	E2 9 7 20					
	H L R					
	FRNT 30.00 DPTH 65.00					
	EAST-0360393 NRTH-1527305					
	DEED BOOK 939 PG-489					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,163.43**
				DATE #1		07/03/17
				AMT DUE		1,163.43

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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		Village Tax	120.25-4-4	210,000	4,945.74
CB West Canada LLC	462 Branch bank	100,000		ACCT 032062880		BILL 348
110 W Albany St	Herkimer Centra 213001	210,000				4,945.74
Herkimer, NY 13350	W 1					
	W2 16 20 1					
	Bank L					
	FRNT 121.00 DPTH 100.00					
	EAST-0362190 NRTH-1527426					
	DEED BOOK 1322 PG-922					
	FULL MARKET VALUE	223,404				
			TOTAL TAX ---			4,945.74**
				DATE #1		07/03/17
				AMT DUE		4,945.74

120.25-5-45	Mohawk St		Village Tax	120.25-5-45	8,000	188.41
CB West Canada LLC	330 Vacant comm	8,000		ACCT 032001110		BILL 349
110 W Albany St	Herkimer Centra 213001	8,000				188.41
Herkimer, NY 13350	Parking Lot					
	S2 16 7 9					
	V Lot L					
	FRNT 77.00 DPTH 81.00					
	EAST-0361787 NRTH-1526960					
	DEED BOOK 1322 PG-922					
	FULL MARKET VALUE	8,511				
			TOTAL TAX ---			188.41**
				DATE #1		07/03/17
				AMT DUE		188.41

120.25-5-46	Mohawk St		Village Tax	120.25-5-46	4,000	94.20
CB West Canada LLC	330 Vacant comm	4,000		ACCT 032001140		BILL 350
110 W Albany St	Herkimer Centra 213001	4,000				94.20
Herkimer, NY 13350	S 10B					
	S2 16 7 10B					
	V Land					
	FRNT 32.50 DPTH 90.00					
	EAST-0361828 NRTH-1526980					
	DEED BOOK 1322 PG-922					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---			94.20**
				DATE #1		07/03/17
				AMT DUE		94.20

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-52 *****					
113.81-4-52	318 Gray St			ACCT 032060030	BILL 351
Ceglia Glen A	210 1 Family Res		Village Tax	58,800	1,384.81
Ceglia Shelley W	Herkimer Centra 213001	12,200			
318 Gray St	E2 10 12 25A	58,800			
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 720				
	EAST-0362227 NRTH-1529254				
	DEED BOOK 792 PG-233				
	FULL MARKET VALUE	62,553			
			TOTAL TAX ---		1,384.81**
				DATE #1	07/03/17
				AMT DUE	1,384.81
***** 120.33-4-69 *****					
120.33-4-69	106 E Steele St			ACCT 032021810	BILL 352
Cejvanovic Husmira	210 1 Family Res		Village Tax	51,500	1,212.88
1007 Belle Ave Apt 3	Herkimer Centra 213001	9,800			
Utica, NY 13501-2609	S 3	51,500			
	S2 20 2 3				
	H G L R				
	FRNT 43.49 DPTH 100.00				
	EAST-0363242 NRTH-1525984				
	DEED BOOK 1522 PG-310				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,212.88**
				DATE #1	07/03/17
				AMT DUE	1,212.88
***** 120.24-7-29 *****					
120.24-7-29	315 Caroline St			ACCT 032024960	BILL 353
Celi Cecilia Fagan	210 1 Family Res		Village Tax	68,200	1,606.19
PO Box 745	Herkimer Centra 213001	14,500			
Herkimer, NY 13350	\ 7	68,200			
	W2 7 5 7				
	H G L R				
	FRNT 52.80 DPTH 110.00				
	EAST-0359704 NRTH-1527756				
	DEED BOOK 802 PG-249				
	FULL MARKET VALUE	72,553			
			TOTAL TAX ---		1,606.19**
				DATE #1	07/03/17
				AMT DUE	1,606.19

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-42 *****					
120.25-4-42	247 S Main St			ACCT 032011700	BILL 354
Celio Louise	210 1 Family Res		Village Tax	41,200	970.31
Revocable	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 909 PG-224				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		970.31**
				DATE #1	07/03/17
				AMT DUE	970.31
***** 120.25-4-43 *****					
120.25-4-43	243 S Main St			ACCT 032011670	BILL 355
Celio Louise	210 1 Family Res		Village Tax	20,000	471.02
Andrews Janet	Herkimer Centra 213001	10,500			
247 S Main St	E2 16 11 18,18A	20,000			
Herkimer, NY 13350	H 2 Lots R				
	FRNT 50.00 DPTH 150.00				
	EAST-0362723 NRTH-1526981				
	DEED BOOK 749 PG-233				
	FULL MARKET VALUE	21,277			
			TOTAL TAX ---		471.02**
				DATE #1	07/03/17
				AMT DUE	471.02
***** 113.72-2-4 *****					
113.72-2-4	W Lake Ave			ACCT 032075630	BILL 356
Ceneviva Francesco	311 Res vac land	1,500	Village Tax	1,500	35.33
Ceneviva Theresa	Herkimer Centra 213001	1,500			
20 Douglas Ave	E2 4 9 7,8,9				
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	1,596			
			TOTAL TAX ---		35.33**
				DATE #1	07/03/17
				AMT DUE	35.33
***** 113.72-2-16 *****					
113.72-2-16	W Lake Ave			ACCT 032052410	BILL 357
Ceneviva Francesco	311 Res vac land	5,200	Village Tax	5,200	122.47
Ceneviva Theresa	Herkimer Centra 213001	5,200			
20 Douglas Ave	#11				
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	5,532			
			TOTAL TAX ---		122.47**
				DATE #1	07/03/17
				AMT DUE	122.47

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
*****						113.72-2-47 *****
113.72-2-47	20 Douglas Ave			ACCT 032052380	BILL 358	
Ceneviva Francesco	210 1 Family Res		Village Tax	58,100	1,368.32	
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	61,809				
			TOTAL TAX ---			1,368.32**
				DATE #1		07/03/17
				AMT DUE		1,368.32
*****						120.24-5-74 *****
120.24-5-74	220-22 N Bellinger St			ACCT 032011910	BILL 359	
Ceneviva Giovanni	220 2 Family Res		Village Tax	59,000	1,389.52	
220-22 N Bellinger St	Herkimer Centra 213001	14,300				
Herkimer, NY 13350	#6	59,000				
	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	62,766				
			TOTAL TAX ---			1,389.52**
				DATE #1		07/03/17
				AMT DUE		1,389.52
*****						113.81-2-26 *****
113.81-2-26	339 Harter St			ACCT 032008280	BILL 360	
Ceneviva Silvio	220 2 Family Res		Village Tax	63,900	1,504.92	
222 No Bellinger St	Herkimer Centra 213001	10,500				
Herkimer, NY 13350	#23	63,900				
	W2 10 6 13					
	H 2Apt Lr					
	FRNT 45.00 DPTH 120.00					
	EAST-0362237 NRTH-1530084					
	DEED BOOK 740 PG-30					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,504.92**
				DATE #1		07/03/17
				AMT DUE		1,504.92

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-53 *****					
120.23-1-53	822 W German St			ACCT 032007470	BILL 361
Centra Mary Marlene	210 1 Family Res		Village Tax	78,600	1,851.12
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	83,617			
			TOTAL TAX ---		1,851.12**
				DATE #1	07/03/17
				AMT DUE	1,851.12
***** 120.24-4-61 *****					
120.24-4-61	327 N Bellinger St			ACCT 032025560	BILL 362
Centra Mary Marlene	210 1 Family Res		Village Tax	65,700	1,547.31
822 W German St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	W 4	65,700			
	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	69,894			
			TOTAL TAX ---		1,547.31**
				DATE #1	07/03/17
				AMT DUE	1,547.31
***** 120.25-5-18 *****					
120.25-5-18	226 W Smith St			ACCT 032011940	BILL 363
Centra Smith Mary Marlene	210 1 Family Res		Village Tax	36,300	854.91
822 W German St	Herkimer Centra 213001	7,400			
Herkimer, NY 13350	N2 16 7 27	36,300			
	H S L R				
	FRNT 28.70 DPTH 120.00				
	EAST-0361664 NRTH-1526411				
	DEED BOOK 770 PG-232				
	FULL MARKET VALUE	38,617			
			TOTAL TAX ---		854.91**
				DATE #1	07/03/17
				AMT DUE	854.91

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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			
***** 120.33-2-24 *****						
	227 W Smith St			ACCT 032082020	BILL 364	
120.33-2-24	220 2 Family Res		Village Tax	40,200		946.76
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	42,766				
			TOTAL TAX ---			946.76**
				DATE #1	07/03/17	
				AMT DUE	946.76	
***** 120.23-1-54 *****						
	820 W German St			ACCT 032005040	BILL 365	
120.23-1-54	210 1 Family Res		Village Tax	102,600		2,416.35
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	109,149				
			TOTAL TAX ---			2,416.35**
				DATE #1	07/03/17	
				AMT DUE	2,416.35	
***** 120.34-1-24 *****						
	251 E Steele St			ACCT 032000300	BILL 366	
120.34-1-24	210 1 Family Res		Village Tax	28,400		668.85
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	30,213				
			TOTAL TAX ---			668.85**
				DATE #1	07/03/17	
				AMT DUE	668.85	

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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			

407-09	W Smith St			120.33-1-47	ACCT 032024210	BILL 367
120.33-1-47	220 2 Family Res		VET COM C 41132		14,100	
Chamberlain Lloyd N	Herkimer Centra 213001	12,300	Village Tax		42,600	1,003.28
Fusco-Chamberlain Theresa	S2 16 13 1D	56,700	PRVIL Prorated village		170.17 MT M	170.17
340 Gulf Rd	H G L R					
Frankfort, NY 13340	FRNT 58.80 DPTH 123.70					
	EAST-0361117 NRTH-1525981					
PRIOR OWNER ON 3/01/2016	DEED BOOK 1629 PG-598					
Fusco John P	FULL MARKET VALUE	60,319				
TOTAL TAX ---						1,173.45**
						DATE #1 07/03/17
						AMT DUE 1,173.45

120.33-1-50	Central Ave			120.33-1-50	ACCT 032024240	BILL 368
Chamberlain Lloyd N	312 Vac w/imprv		Village Tax		10,700	252.00
Fusco-Chamberlain Theresa	Herkimer Centra 213001	10,400				
340 Gulf Rd	Life Use Antoinette Sanit	10,700				
Frankfort, NY 13340	W2 16 13 4					
	G L M					
	FRNT 42.00 DPTH 112.00					
	EAST-0361215 NRTH-1525930					
PRIOR OWNER ON 3/01/2016	DEED BOOK 1629 PG-598					
Fusco John P	FULL MARKET VALUE	11,383				
TOTAL TAX ---						252.00**
						DATE #1 07/03/17
						AMT DUE 252.00

120.33-1-37	310-312 Miller Ave			120.33-1-37	ACCT 032040140	BILL 369
Chamou Joseph T	220 2 Family Res		Village Tax		61,300	1,443.69
1702 Catherine St	Herkimer Centra 213001	12,300				
Utica, NY 13501	W2 16 12 7	61,300				
	H Cp L R					
	FRNT 46.50 DPTH 156.00					
	EAST-0361015 NRTH-1525670					
	DEED BOOK 1405 PG-248					
	FULL MARKET VALUE	65,213				
TOTAL TAX ---						1,443.69**
						DATE #1 07/03/17
						AMT DUE 1,443.69

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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			
***** 120.24-8-13 *****						
120.24-8-13	807 Bellinger Ave			ACCT 032018030	BILL 370	
Champagne Michael C	210 1 Family Res		Village Tax	69,000	1,625.03	
Champagne Dana D	Herkimer Centra 213001	13,000	XC891 Water relevy	442.79 MT M	442.79	
807 Bellinger Ave	S2 7 7 3	69,000				
Herkimer, NY 13350	H L Dk R					
	FRNT 40.00 DPTH 120.00					
	BANK 055					
	EAST-0359286 NRTH-1527127					
	DEED BOOK 864 PG-532					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			2,067.82**
				DATE #1		07/03/17
				AMT DUE		2,067.82
***** 113.65-2-10 *****						
113.65-2-10	1061 E German St			ACCT 032050010	BILL 371	
Chandler Scott A	210 1 Family Res		Village Tax	72,500	1,707.46	
Chandler Rebecca A	Herkimer Centra 213001	19,000				
14 Sterling St	W2 6 2 9A	72,500				
Fairfield, CT 06825	H G L R					
	FRNT 120.30 DPTH 199.35					
	EAST-0362141 NRTH-1532846					
	DEED BOOK 1480 PG-357					
	FULL MARKET VALUE	77,128				
			TOTAL TAX ---			1,707.46**
				DATE #1		07/03/17
				AMT DUE		1,707.46
***** 120.26-1-72 *****						
120.26-1-72	337-39 Pleasant Ave			ACCT 032081990	BILL 372	
Chapple Justin P	220 2 Family Res		Village Tax	44,300	1,043.32	
Chapple Jennifer A	Herkimer Centra 213001	14,700				
337-39 Pleasant Ave	N 29	44,300				
Herkimer, NY 13350	N2 17 4 29					
	H L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0364159 NRTH-1527934					
	DEED BOOK 1507 PG-818					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			1,043.32**
				DATE #1		07/03/17
				AMT DUE		1,043.32

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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			
***** 113.73-2-52 *****						
113.73-2-52	507 W Lake Ave			ACCT 032015720		BILL 373
Cheuvront Rachelle L	210 1 Family Res	13,600	Village Tax	46,400		1,092.77
507 W Lake Ave	Herkimer Centra 213001	46,400				
Herkimer, NY 13350	W 16					
	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	49,362				
			TOTAL TAX ---			1,092.77**
				DATE #1		07/03/17
				AMT DUE		1,092.77
***** 120.25-2-19 *****						
120.25-2-19	205 N Washington St			ACCT 032052500		BILL 374
Chilelli Joseph	220 2 Family Res	9,700	Village Tax	59,000		1,389.52
Chilelli Ninfa	Herkimer Centra 213001	59,000				
3151 State Rt 28	W 13					
Herkimer, NY 13350	W2 13 1 13					
	H Apt Lr					
	FRNT 33.60 DPTH 126.50					
	EAST-0362099 NRTH-1528372					
	DEED BOOK 1562 PG-293					
	FULL MARKET VALUE	62,766				
			TOTAL TAX ---			1,389.52**
				DATE #1		07/03/17
				AMT DUE		1,389.52
***** 113.80-1-41 *****						
113.80-1-41	115 Hillside Ave			ACCT 032021960		BILL 375
Chillakuru Trustee Irrev Trust	210 1 Family Res	23,100	Village Tax	67,000		1,577.93
128 Putts Hill Rd	Herkimer Centra 213001	67,000				
Mohawk, NY 13407	cons w/113.80-1-80.999					
	S2 5 2 1					
	H G L R					
	FRNT 124.40 DPTH 121.40					
	EAST-0360376 NRTH-1529851					
	DEED BOOK 1532 PG-13					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,577.93**
				DATE #1		07/03/17
				AMT DUE		1,577.93

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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		
***** 113.80-1-63 *****					
113.80-1-63	531 Renwick Ave			ACCT 032074880	BILL 376
Chilluffo Tejay D	210 1 Family Res		Village Tax	51,800	1,219.95
531 Renwick Ave	Herkimer Centra 213001	13,800			
Herkimer, NY 13350	#9	51,800			
	W2 3 4 18				
	H L R				
PRIOR OWNER ON 3/01/2016	FRNT 40.00 DPTH 140.00				
Smith Alan W	EAST-0359800 NRTH-1529400				
	DEED BOOK 1624 PG-470				
	FULL MARKET VALUE	55,106			
			TOTAL TAX ---		1,219.95**
				DATE #1	07/03/17
				AMT DUE	1,219.95
***** 120.24-6-39 *****					
120.24-6-39	109 Henry St			ACCT 032012510	BILL 377
Chirico Mary	210 1 Family Res		Village Tax	44,500	1,048.03
6 Pheasant Ln	Herkimer Centra 213001	7,200			
Delmar, NY 12054	W 5	44,500			
	W2 9 11 5				
	H G L R				
	FRNT 40.00 DPTH 70.00				
	EAST-0360654 NRTH-1527147				
	DEED BOOK 894 PG-31				
	FULL MARKET VALUE	47,340			
			TOTAL TAX ---		1,048.03**
				DATE #1	07/03/17
				AMT DUE	1,048.03
***** 120.25-4-6 *****					
120.25-4-6	113 Mohawk St			ACCT 032011130	BILL 378
Chirico Vincent J	220 2 Family Res		Village Tax	57,300	1,349.48
113 Mohawk St	Herkimer Centra 213001	15,200			
Herkimer, NY 13350	Life Estate R Chirico	57,300			
	S2 16 9 2-1,3				
	H G S L R				
	FRNT 55.00 DPTH 142.00				
	EAST-0362199 NRTH-1527190				
	DEED BOOK 1267 PG-216				
	FULL MARKET VALUE	60,957			
			TOTAL TAX ---		1,349.48**
				DATE #1	07/03/17
				AMT DUE	1,349.48

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-3-77 *****						
113.81-3-77	410 Folts St			ACCT 032064350	BILL 379	
Christman David J	483 Converted Re		Village Tax	103,000	2,425.77	
Jeanne Colleen	Herkimer Centra 213001	20,600				
2147 St Rt 29	S 4	103,000				
Dolgeville, NY 13329	S2 13 5 4					
	H G L R					
	FRNT 55.00 DPTH 120.00					
	EAST-0363038 NRTH-1529333					
	DEED BOOK 796 PG-408					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			2,425.77**
				DATE #1		07/03/17
				AMT DUE		2,425.77
***** 120.23-1-51 *****						
120.23-1-51	827 W German St			ACCT 032006960	BILL 380	
Christman Douglas M	210 1 Family Res		Village Tax	117,700	2,771.97	
827 W German St	Herkimer Centra 213001	19,000				
Herkimer, NY 13350	S2 1 16 1	117,700				
	H G L R					
	FRNT 111.00 DPTH 150.00					
	EAST-0357787 NRTH-1526704					
	DEED BOOK 860 PG-626					
	FULL MARKET VALUE	125,213				
			TOTAL TAX ---			2,771.97**
				DATE #1		07/03/17
				AMT DUE		2,771.97
***** 120.24-5-33 *****						
120.24-5-33	220 Margaret St			ACCT 032012660	BILL 381	
Ciano Larry J	411 Apartment		Village Tax	77,300	1,820.50	
Ciano Dianne K	Herkimer Centra 213001	9,900				
222 Marble Rds	E 25	77,300				
Richfield Springs, NY 13439	E2 9 7 25					
	Apt H L M					
	FRNT 50.00 DPTH 120.00					
	EAST-0360327 NRTH-1527515					
	DEED BOOK 00658 PG-00531					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			1,820.50**
				DATE #1		07/03/17
				AMT DUE		1,820.50

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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			
***** 120.33-4-60 *****						
120.33-4-60	349 S Washington St		Village Tax	ACCT 032051390	54,100	BILL 382 1,274.12
Ciano Larry J	482 Det row bldg	8,100				
Ciano Dianne K	Herkimer Centra 213001	54,100				
222 Marble Rd	#9					
Richfield Springs, NY	E2 17 11 29					
	Store H G L C					
13439-4528	FRNT 40.25 DPTH 120.00					
	EAST-0363448 NRTH-1526203					
	DEED BOOK 698 PG-741					
	FULL MARKET VALUE	57,553				
			TOTAL TAX ---			1,274.12**
				DATE #1		07/03/17
				AMT DUE		1,274.12
***** 120.24-5-52 *****						
120.24-5-52	217 Henry St		Village Tax	ACCT 032042240	50,600	BILL 383 1,191.69
Ciano Lawrence J	220 2 Family Res	14,200				
Ciano Dianne K	Herkimer Centra 213001	50,600				
222 Marble Rd	W 8					
Richfield Springs, NY 13439	W2 9 7 8					
	H Lot R					
	FRNT 50.00 DPTH 120.00					
	BANK 035					
	EAST-0360432 NRTH-1527564					
	DEED BOOK 780 PG-236					
	FULL MARKET VALUE	53,830				
			TOTAL TAX ---			1,191.69**
				DATE #1		07/03/17
				AMT DUE		1,191.69
***** 113.81-4-53 *****						
113.81-4-53	320 Gray St		Village Tax	ACCT 032080220	59,200	BILL 384 1,394.23
Cieslak Kristie	210 1 Family Res	12,200				
320 Gray St	Herkimer Centra 213001	59,200				
Herkimer, NY 13350	E 25B					
	E2 10 12 25B					
	H Shed fr Gar					
	FRNT 40.00 DPTH 110.00					
	EAST-0362205 NRTH-1529286					
	DEED BOOK 1544 PG-916					
	FULL MARKET VALUE	62,979				
			TOTAL TAX ---			1,394.23**
				DATE #1		07/03/17
				AMT DUE		1,394.23

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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			
***** 120.25-1-79 *****						
31 Park Pl	210 1 Family Res		Village Tax	ACCT 032080100	BILL 385	1,566.15
120.25-1-79	Herkimer Centra 213001	13,400		66,500		1,566.15
Cimino James F	S 20	66,500				
Cimino Susan L	S2 9 13 20					
31 Park Pl	H G L R					
Herkimer, NY 13350	FRNT 60.00 DPTH 126.00					
	EAST-0361069 NRTH-1527196					
	DEED BOOK 1462 PG-512					
	FULL MARKET VALUE	70,745				
			TOTAL TAX ---			1,566.15**
				DATE #1		07/03/17
				AMT DUE		1,566.15
***** 120.25-5-1 *****						
249-51 Mohawk St	210 1 Family Res		Village Tax	ACCT 032012690	BILL 386	1,234.08
120.25-5-1	Herkimer Centra 213001	9,100		52,400		1,234.08
Cimino Vincent	S 1	52,400				
249-51 Mohawk St	S2 16 6 1					
Herkimer, NY 13350	H L R					
PRIOR OWNER ON 3/01/2016	FRNT 50.00 DPTH 90.00					
Cimino Vincent	EAST-0361425 NRTH-1526470					
	DEED BOOK 941 PG-407					
	FULL MARKET VALUE	55,745				
			TOTAL TAX ---			1,234.08**
				DATE #1		07/03/17
				AMT DUE		1,234.08
***** 113.72-3-49 *****						
Highland Ave	311 Res vac land		Village Tax	ACCT 032073140	BILL 387	223.74
113.72-3-49	Herkimer Centra 213001	9,500		9,500		223.74
Cioch Gary	W 10	9,500				
Renshaw Christopher	S(4)1-R					
422 McKennan Rd	FRNT 50.00 DPTH 110.00					
Herkimer, NY 13350	EAST-0359425 NRTH-1531272					
	DEED BOOK 1588 PG-437					
	FULL MARKET VALUE	10,106				
			TOTAL TAX ---			223.74**
				DATE #1		07/03/17
				AMT DUE		223.74

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-3-72 *****						
113.72-3-72	Beardslee Ave		Village Tax	ACCT 032057420	7,200	BILL 388 169.57
Cioch Gary	311 Res vac land	7,200				
Renshaw Christopher	Herkimer Centra 213001					
422 McKennan Rd	#20,21,22	7,200				
Herkimer, NY 13350	E2 4 2 46,45,44					
	31 S R					
	FRNT 150.00 DPTH 120.00					
	EAST-0359314 NRTH-1531205					
	DEED BOOK 1588 PG-437					
	FULL MARKET VALUE	7,660				
			TOTAL TAX ---			169.57**
				DATE #1		07/03/17
				AMT DUE		169.57
***** 113.72-3-81 *****						
113.72-3-81	Beardslee Ave		Village Tax	ACCT 032084385	78,000	BILL 389 1,836.99
Cioch Gary	311 Res vac land	78,000				
Renshaw Christopher A	Herkimer Centra 213001					
425 McKennan Rd	see note	78,000				
Herkimer, NY 13350	W2 4 10 1					
	V1 L					
	FRNT 274.00 DPTH					
	ACRES 28.30					
	EAST-0359523 NRTH-1530574					
	DEED BOOK 1510 PG-905					
	FULL MARKET VALUE	82,979				
			TOTAL TAX ---			1,836.99**
				DATE #1		07/03/17
				AMT DUE		1,836.99
***** 120.25-1-52 *****						
120.25-1-52	108 N Prospect St		Village Tax	ACCT 032005340	61,800	BILL 390 1,455.46
Cioch Gary T	482 Det row bldg	17,900				
452 Mckennan Rd	Herkimer Centra 213001					
Herkimer, NY 13350	E 21	61,800				
	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	65,745				
			TOTAL TAX ---			1,455.46**
				DATE #1		07/03/17
				AMT DUE		1,455.46

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT

113.79-2-15	940 Ridgewood Rd			113.79-2-15	ACCT 032000051	BILL 391
Cipriano John J Jr	210 1 Family Res		VET WAR C 41122			8,460
Cipriano Lynn M	Herkimer Centra 213001	24,900	Village Tax		155,040	3,651.37
940 Ridgewood Rd	#98	163,500				
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 834 PG-522					
	FULL MARKET VALUE	173,936				
			TOTAL TAX ---			3,651.37**
				DATE #1		07/03/17
				AMT DUE		3,651.37

113.80-1-55	202 W German St			113.80-1-55	ACCT 032020520	BILL 392
Cipriano Ruth V	283 Res w/Comuse		VET COM C 41132			14,100
202 W German St	Herkimer Centra 213001	41,200	Village Tax		191,900	4,519.47
Herkimer, NY 13350-1103	N 7	206,000				
	N2 3 4 7					
	Apt H G Sp L R					
	FRNT 140.00 DPTH 280.25					
	EAST-0323340 NRTH-1104789					
	DEED BOOK 00618 PG-00868					
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---			4,519.47**
				DATE #1		07/03/17
				AMT DUE		4,519.47

120.32-1-69	416 Mohawk St			120.32-1-69	ACCT 032081660	BILL 393
Cirelli Christina	220 2 Family Res		Village Tax		66,300	1,561.44
Cirelli Bryan	Herkimer Centra 213001	13,900				
416 Mohawk St	N 18	66,300				
Herkimer, NY 13350	N2 16 1 18					
	H G L R					
	FRNT 50.00 DPTH 200.00					
	EAST-0360815 NRTH-1525934					
	DEED BOOK 1267 PG-922					
	FULL MARKET VALUE	70,532				
			TOTAL TAX ---			1,561.44**
				DATE #1		07/03/17
				AMT DUE		1,561.44

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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			
***** 120.33-4-21 *****						
120.33-4-21	323-25 S Main St				ACCT 032049350	BILL 394
Cirelli Han Son	220 2 Family Res		Village Tax		59,700	1,406.00
658A Midway Dr	Herkimer Centra 213001	11,800				
Ocala, FL 34472	E 19	59,700				
	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	63,511				
			TOTAL TAX ---			1,406.00**
				DATE #1		07/03/17
				AMT DUE		1,406.00
***** 120.25-4-70 *****						
120.25-4-70	220-22 S Washington St				ACCT 032044370	BILL 395
Cirelli Living Trust	220 2 Family Res		Village Tax		61,800	1,455.46
Attn: Anthony Cirelli Jr	Herkimer Centra 213001	4,300				
220-222 So Washington St	W 12	61,800				
Herkimer, NY 13350	W2 16 11 12					
	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	65,745				
			TOTAL TAX ---			1,455.46**
				DATE #1		07/03/17
				AMT DUE		1,455.46
***** 120.32-1-71 *****						
120.32-1-71	412 Mohawk St				ACCT 032012780	BILL 396
Cirelli Peter N	210 1 Family Res		VET WAR C 41122		8,460	
Brian Cirelli	Herkimer Centra 213001	13,900	Village Tax		55,740	1,312.74
416 Mohawk St	Life Use P & E Cirelli	64,200				
Herkimer, NY 13350	N2 16 1 16					
	H Tsp L R					
	FRNT 50.00 DPTH 200.00					
	EAST-0360880 NRTH-1526015					
	DEED BOOK 905 PG-130					
	FULL MARKET VALUE	68,298				
			TOTAL TAX ---			1,312.74**
				DATE #1		07/03/17
				AMT DUE		1,312.74

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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			
***** 120.25-5-55 *****						
231 Dewey Ave	210 1 Family Res		VET WAR CT 41121	ACCT 032041580	BILL 397	
120.25-5-55	Herkimer Centra 213001	10,600	Village Tax	48,240	8,460	1,136.11
Cirillo Maryann	Life Estate V&m Losito	56,700				
Losito Vito	E2 16 8 24					
Attn: Vito Losito	H L R					
231 Dewey Ave	FRNT 55.50 DPTH 132.00					
Herkimer, NY 13350	EAST-0362097 NRTH-1526675					
	DEED BOOK 884 PG-574					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,136.11**
				DATE #1		07/03/17
				AMT DUE		1,136.11
***** 113.81-5-60 *****						
310 N Washington St	210 1 Family Res		Village Tax	ACCT 032030360	BILL 398	
113.81-5-60	Herkimer Centra 213001	16,500	XC891 Water relevy	60,900	225.84	1,434.27
Cirillo Ronald A	E 12	60,900				
Cirillo Karen	E2 10 10 12					
2603 Albany Rd	H G L R					
Frankfort, NY 13340	FRNT 40.00 DPTH 223.09					
	BANK 020					
	EAST-0361990 NRTH-1528933					
	DEED BOOK 00628 PG-00577					
	FULL MARKET VALUE	64,787				
			TOTAL TAX ---			1,660.11**
				DATE #1		07/03/17
				AMT DUE		1,660.11
***** 120.24-7-70 *****						
215 Marion St	210 1 Family Res		Village Tax	ACCT 032012870	BILL 399	
120.24-7-70	Herkimer Centra 213001	13,500	XC891 Water relevy	61,800	186.72	1,455.46
Cirillo Ronald A	W2 7 8 7	61,800				
Cirillo Karen	H G L R					
2603 Albany Rd	FRNT 46.50 DPTH 110.00					
Frankfort, NY 13340	EAST-0359638 NRTH-1527150					
	DEED BOOK 909 PG-255					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,642.18**
				DATE #1		07/03/17
				AMT DUE		1,642.18

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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			

120.25-1-5	223 1/2 N Prospect St			120.25-1-5	ACCT 032006480	BILL 400
Citadel Capital LLC	210 1 Family Res		Village Tax		51,500	1,212.88
92 Coventry Rdg	Herkimer Centra 213001	12,100				
Pittsford, NY 14534	#p41	51,500				
	W2 9 9 8A					
	H Apt Lr					
PRIOR OWNER ON 3/01/2016	FRNT 66.00 DPTH 106.00					
Bishop Rose T	EAST-0324287 NRTH-1103422					
	DEED BOOK 2017 PG-129					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,212.88**
				DATE #1		07/03/17
				AMT DUE		1,212.88

120.26-2-12	324 Pleasant Ave			120.26-2-12	ACCT 032080190	BILL 401
Citimortgage Inc	210 1 Family Res		Village Tax		45,300	1,066.87
1000 Technology Dr	Herkimer Centra 213001	11,200				
O'Fallon, MO 63368	S 11	45,300				
	S2 17 5 11					
	H L R					
	FRNT 30.00 DPTH 132.00					
	EAST-0364042 NRTH-1527676					
	DEED BOOK 1602 PG-992					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,066.87**
				DATE #1		07/03/17
				AMT DUE		1,066.87

120.26-3-6	235 Perry St			120.26-3-6	ACCT 032056790	BILL 402
Clanton Mark	210 1 Family Res		VET COM C 41132		14,100	
Clanton Coralie Joan	Herkimer Centra 213001	24,400	Village Tax		49,900	1,175.20
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	68,085				
			TOTAL TAX ---			1,175.20**
				DATE #1		07/03/17
				AMT DUE		1,175.20

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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		

113.80-1-76.2	W German Rear St			113.80-1-76.2	*****
Clarey Daniel S	311 Res vac land		Village Tax	ACCT 032000126	BILL 403
Lisa Longe	Herkimer Centra 213001	4,100		4,100	96.56
502 W German St	P Of W2 3 2 1,1B	4,100			
Herkimer, NY 13350	V Land				
	FRNT 120.65 DPTH 202.20				
	BANK 184				
	EAST-0359426 NRTH-1529104				
	DEED BOOK 881 PG-442				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		96.56**
				DATE #1	07/03/17
				AMT DUE	96.56

113.80-1-77	502 W German St			113.80-1-77	*****
Clarey Daniel S	210 1 Family Res		Village Tax	ACCT 032057750	BILL 404
Clarey Lisa	Herkimer Centra 213001	18,100		144,200	3,396.08
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				
	BANK 035				
	EAST-0359516 NRTH-1528938				
	DEED BOOK 881 PG-442				
	FULL MARKET VALUE	153,404			
			TOTAL TAX ---		3,396.08**
				DATE #1	07/03/17
				AMT DUE	3,396.08

113.80-1-74	507 Henry St			113.80-1-74	*****
Clarey Lisa	210 1 Family Res		VET COM C 41132	ACCT 032041340	BILL 405
Clarey Dan S	Herkimer Centra 213001	27,800	Village Tax	14,100	2,724.87
507 Henry St	W 11	129,800			
Herkimer, NY 13350	W2 3 3 11				
	H G L R				
	FRNT 148.70 DPTH 225.80				
PRIOR OWNER ON 3/01/2016	EAST-0359609 NRTH-1529164				
Clarey Lisa	DEED BOOK 2017 PG-1438				
	FULL MARKET VALUE	138,085			
			TOTAL TAX ---		2,724.87**
				DATE #1	07/03/17
				AMT DUE	2,724.87

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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			
***** 120.24-6-23 *****						
120.24-6-23	415 Park Ave		Village Tax	ACCT 032005250	51,500	BILL 406 1,212.88
Clark Alyses	210 1 Family Res	6,800				
415 Park Ave	Herkimer Centra 213001	51,500				
Herkimer, NY 13350	S 1A					
	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	54,787				
			TOTAL TAX ---			1,212.88**
				DATE #1		07/03/17
				AMT DUE		1,212.88
***** 120.32-3-5 *****						
120.32-3-5	103 N Caroline St		Village Tax	ACCT 032000187	605,000	BILL 407 14,248.45
Clark Harold T	426 Fast food	25,600				
Mc-Clark Rest	Herkimer Centra 213001	605,000				
185 Genesee St	McDonalds					
Utica, NY 13501	Fastfood					
	FRNT 454.00 DPTH					
	ACRES 1.20					
	EAST-0360094 NRTH-1526585					
	DEED BOOK 1390 PG-105					
	FULL MARKET VALUE	643,617				
			TOTAL TAX ---			14,248.45**
				DATE #1		07/03/17
				AMT DUE		14,248.45
***** 113.82-3-3 *****						
113.82-3-3	111 Diemel St		Village Tax	ACCT 032058590	15,600	BILL 408 367.40
Clark John	330 Vacant comm	15,600				
Clark Gloria	Herkimer Centra 213001	15,600				
32 Marshall Ave	#3					
Mohawk, NY 13407	W2 14 4 4,5					
	V1					
	FRNT 109.00 DPTH 132.00					
	EAST-0363666 NRTH-1528677					
	DEED BOOK 943 PG-615					
	FULL MARKET VALUE	16,596				
			TOTAL TAX ---			367.40**
				DATE #1		07/03/17
				AMT DUE		367.40

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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		
***** 120.24-3-20 *****					
120.24-3-20	409 Margaret St			ACCT 032084900	BILL 409
Clark Russell A	210 1 Family Res		Village Tax	76,200	1,794.60
Clark Mary	Herkimer Centra 213001	14,200			
409 Margaret St	W 8	76,200			
Herkimer, NY 13350	W2 8 1 8				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359746 NRTH-1528388				
	DEED BOOK 730 PG-68				
	FULL MARKET VALUE	81,064			
			TOTAL TAX ---		1,794.60**
				DATE #1	07/03/17
				AMT DUE	1,794.60
***** 113.73-2-48 *****					
113.73-2-48	517 W Lake Ave			ACCT 032031860	BILL 410
Clark William T	210 1 Family Res		VET WAR C 41122		6,495
517 West Lake Ave	Herkimer Centra 213001	14,400	Village Tax	36,805	866.80
Herkimer, NY 13350	W2 5 12 12 #8	43,300			
	H G L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361605 NRTH-1531181				
	DEED BOOK 889 PG-150				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		866.80**
				DATE #1	07/03/17
				AMT DUE	866.80
***** 120.25-4-15 *****					
120.25-4-15	114 George St			ACCT 032002040	BILL 411
Clemente Michael	220 2 Family Res		Village Tax	32,400	763.06
4 Water Beech Pl	Herkimer Centra 213001	8,500			
New Hartford, NY 13413	N2 16 9 14	32,400			
	H Apt Lr				
	FRNT 32.00 DPTH 135.00				
	EAST-0362215 NRTH-1527070				
	DEED BOOK 1602 PG-492				
	FULL MARKET VALUE	34,468			
			TOTAL TAX ---		763.06**
				DATE #1	07/03/17
				AMT DUE	763.06

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-58 *****					
113.81-4-58	336 Gray St			ACCT 032033450	BILL 412
Clements Aaron	210 1 Family Res		Village Tax	67,300	1,584.99
336 Gray St	Herkimer Centra 213001	12,200	XC891 Water relevy	295.01 MT M	295.01
Herkimer, NY 13350	#48	67,300			
	E2 10 12 30				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 184				
	EAST-0362098 NRTH-1529453				
	DEED BOOK 1081 PG-315				
	FULL MARKET VALUE	71,596			
			TOTAL TAX ---		1,880.00**
				DATE #1	07/03/17
				AMT DUE	1,880.00
***** 120.26-1-3 *****					
120.26-1-3	State St			ACCT 032069150	BILL 413
Clifford Fuel Co Inc	330 Vacant comm		Village Tax	46,400	1,092.77
PO Box 378	Herkimer Centra 213001	46,400			
Marcy, NY 13403	S 42	46,400			
	S2 17 2 42				
	V Lot L				
	FRNT 60.00 DPTH 105.00				
	EAST-0364032 NRTH-1528464				
	DEED BOOK 671 PG-412				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,092.77**
				DATE #1	07/03/17
				AMT DUE	1,092.77
***** 120.26-1-4 *****					
120.26-1-4	State St			ACCT 032069120	BILL 414
Clifford Fuel Co Inc	486 Mini-mart		Village Tax	309,000	7,277.31
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	328,723			
			TOTAL TAX ---		7,277.31**
				DATE #1	07/03/17
				AMT DUE	7,277.31

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.32-1-67 *****						
120.32-1-67	428 Mohawk St		Village Tax	ACCT 032032910	BILL 415	31,535.00
Clifford Fuel Co Inc	486 Mini-mart			1339,000		
PO Box 378	Herkimer Centra 213001	515,000				
mARCY, NY 13403	N 21 22 23	1339,000				
	N2 16 1 21,22,23					
	Sta Sign 3L S C					
	FRNT 222.00 DPTH 200.00					
	EAST-0360740 NRTH-1525837					
	DEED BOOK 690 PG-215					
	FULL MARKET VALUE	1424,468				
			TOTAL TAX ---			31,535.00**
				DATE #1		07/03/17
				AMT DUE		31,535.00
***** 120.32-1-20 *****						
120.32-1-20	305 Fourth Ave		Village Tax	ACCT 032069451	BILL 416	4,559.50
CLS TRUST AGREEMENT the	449 Other Storang			193,600		
Attn: Carole Shlotzhauer	Herkimer Centra 213001	25,800				
108 Robellard Rd	E 17-1,18,19	193,600				
Mohawk, NY 13407	E2 15 8 17-1,18,19					
	Bldg 3L C					
	FRNT 337.00 DPTH 179.00					
	EAST-0360186 NRTH-1525636					
	DEED BOOK 894 PG-295					
	FULL MARKET VALUE	205,957				
			TOTAL TAX ---			4,559.50**
				DATE #1		07/03/17
				AMT DUE		4,559.50
***** 120.24-2-58 *****						
120.24-2-58	716 Church St		Village Tax	ACCT 032026820	BILL 417	2,656.57
CNY Home Rentals LLC	210 1 Family Res			112,800		
PO Box 503	Herkimer Centra 213001	20,300				
Washington Mills, NY 13479	N 22	112,800				
	N2 7 2 22					
	H 2G Tsp Lot R					
	FRNT 120.00 DPTH 135.00					
	EAST-0359187 NRTH-1527844					
	DEED BOOK 1611 PG-798					
	FULL MARKET VALUE	120,000				
			TOTAL TAX ---			2,656.57**
				DATE #1		07/03/17
				AMT DUE		2,656.57

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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			

120.25-4-9	107 Mohawk St				120.25-4-9	*****
Cockerel Inc	481 Att row bldg		Village Tax	ACCT 032062640	289,000	BILL 418
C/O John Maya	Herkimer Centra 213001	18,500				6,806.29
510 Bleecker St	S 6	289,000				
Utica, NY 13501	S2 16 9 6					
	Blk & L M					
	FRNT 57.00 DPTH 80.00					
	BANK 720					
	EAST-0362304 NRTH-1527289					
	DEED BOOK 847 PG-56					
	FULL MARKET VALUE	307,447				
			TOTAL TAX ---			6,806.29**
				DATE #1		07/03/17
				AMT DUE		6,806.29

113.79-2-14	946 Ridgewood Rd				113.79-2-14	*****
Colangelo Steven M	210 1 Family Res		Village Tax	ACCT 032063180	168,800	BILL 419
Nieman Lisa	Herkimer Centra 213001	33,500				3,975.44
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	179,574				
			TOTAL TAX ---			3,975.44**
				DATE #1		07/03/17
				AMT DUE		3,975.44

113.81-4-11	4 Glendale Pl				113.81-4-11	*****
Colburn Rosalind	210 1 Family Res		Village Tax	ACCT 032079680	48,200	BILL 420
4 Glendale Pl	Herkimer Centra 213001	11,000				1,135.17
Herkimer, NY 13350	Life Use Philomena Morett	48,200				
	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	51,277				
			TOTAL TAX ---			1,135.17**
				DATE #1		07/03/17
				AMT DUE		1,135.17

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-6-26 *****					
113.81-6-26	117 Church St			ACCT 032043980	BILL 421
Coleman Jennifer	210 1 Family Res		Village Tax	46,400	1,092.77
117 Church St	Herkimer Centra 213001	10,000	XC891 Water relevy	130.83 MT M	130.83
Herkimer, NY 13350	S 3	46,400			
	S2 9 5 3				
	H L R				
	FRNT 55.00 DPTH 63.00				
	BANK 184				
	EAST-0361096 NRTH-1528709				
	DEED BOOK 1596 PG-338				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,223.60**
				DATE #1	07/03/17
				AMT DUE	1,223.60
***** 120.23-2-64 *****					
120.23-2-64	708 Jeffrey St			ACCT 032061740	BILL 422
Colino Daniel F	210 1 Family Res		Village Tax	117,900	2,776.68
Colino Miriam S	Herkimer Centra 213001	17,600			
227 Watkins Rd	#50	117,900			
Frankfort, NY 13340	E2 1 23 7				
	H G S L R				
	FRNT 92.50 DPTH 110.62				
	EAST-0357664 NRTH-1528255				
	DEED BOOK 1337 PG-81				
	FULL MARKET VALUE	125,426			
			TOTAL TAX ---		2,776.68**
				DATE #1	07/03/17
				AMT DUE	2,776.68
***** 113.81-1-33 *****					
113.81-1-33	533-35 Prescott St			ACCT 032071970	BILL 423
Collea Joseph D III	230 3 Family Res		Village Tax	65,600	1,544.96
PO Box 4636	Herkimer Centra 213001	11,100			
Utica, NY 13504	#19	65,600			
	W2 5 7 7				
	H 3Apt Lr				
	FRNT 50.00 DPTH 110.00				
	EAST-0361080 NRTH-1530509				
	DEED BOOK 1343 PG-544				
	FULL MARKET VALUE	69,787			
			TOTAL TAX ---		1,544.96**
				DATE #1	07/03/17
				AMT DUE	1,544.96

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-3-2.1 *****						
113.80-3-2.1	Pine Ave		Village Tax	ACCT 032062490	BILL 424	334.43
Collhill LLC	311 Res vac land	14,200		14,200		
Melinda Sorrentino	Herkimer Centra 213001					
4930 S Eagle Hill Rd	Part Of	14,200				
Manlius, NY 13104	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	15,106				
			TOTAL TAX ---			334.43**
				DATE #1		07/03/17
				AMT DUE		334.43
***** 120.24-6-20 *****						
120.24-6-20	505 Park Ave		Village Tax	ACCT 032052530	BILL 425	1,189.33
Collins Barbara M	210 1 Family Res	13,000		50,500		
505 Park Ave	Herkimer Centra 213001					
Herkimer, NY 13350	S2 9 10 5	50,500				
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360340 NRTH-1527045					
	DEED BOOK 935 PG-174					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,189.33**
				DATE #1		07/03/17
				AMT DUE		1,189.33
***** 120.24-5-34 *****						
120.24-5-34	218 Margaret St		Village Tax	ACCT 032013770	BILL 426	1,309.44
Collins Charles T	210 1 Family Res	13,000		55,600		
Collins Mary A	Herkimer Centra 213001					
218 Margaret St	E 24	55,600				
Herkimer, NY 13350	E2 9 7 24					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360344 NRTH-1527478					
	DEED BOOK 00578 PG-00423					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,309.44**
				DATE #1		07/03/17
				AMT DUE		1,309.44

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-2-63 *****						
113.73-2-63	518 Francis St			ACCT 032069600	BILL 427	
Collins David M	210 1 Family Res		VET COM C 41132		14,100	
Collins Kay E	Herkimer Centra 213001	16,100	Village Tax		50,700	1,194.04
518 Francis St	E2 5 12 26 E26	64,800				
Herkimer, NY 13350	H G & Lot R					
	FRNT 65.80 DPTH 125.00					
	EAST-0361584 NRTH-1531041					
	DEED BOOK 1407 PG-366					
	FULL MARKET VALUE	68,936				
			TOTAL TAX ---			1,194.04**
				DATE #1		07/03/17
				AMT DUE		1,194.04
***** 120.25-2-39 *****						
120.25-2-39	112-114 N Main St			ACCT 032029460	BILL 428	
Collis Kenneth J	481 Att row bldg		Village Tax		3,165.28	
104 N Main St	Herkimer Centra 213001	20,600			134,400	
Herkimer, NY 13350	E 20	134,400				
	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	142,979				
			TOTAL TAX ---			3,165.28**
				DATE #1		07/03/17
				AMT DUE		3,165.28
***** 120.25-2-40 *****						
120.25-2-40	100-108 N Main St			ACCT 032050310	BILL 429	
Collis Kenneth J	481 Att row bldg		Village Tax		6,712.08	
KD Collis	Herkimer Centra 213001	87,600			285,000	
104 N Main St	E2 13 6 19	285,000				
Herkimer, NY 13350	Blk & Lot M					
	FRNT 68.43 DPTH 108.90					
	EAST-0362217 NRTH-1527753					
	DEED BOOK 1140 PG-153					
	FULL MARKET VALUE	303,191				
			TOTAL TAX ---			6,712.08**
				DATE #1		07/03/17
				AMT DUE		6,712.08
***** 113.81-1-31 *****						
113.81-1-31	539 Prescott St			ACCT 032007890	BILL 430	
Colone James J	220 2 Family Res		Village Tax		1,403.65	
539 Prescott St	Herkimer Centra 213001	11,100			59,600	
Herkimer, NY 13350	W2 5 7 5	59,600				
	H 2Apt G S L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361003 NRTH-1530560					
	DEED BOOK 1586 PG-429					
	FULL MARKET VALUE	63,404				
			TOTAL TAX ---			1,403.65**
				DATE #1		07/03/17
				AMT DUE		1,403.65

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-36 *****					
113.82-2-36	225 Pullman St			ACCT 032014040	BILL 431
Colonna Thomas	210 1 Family Res		VET WAR CT 41121	8,460	
Attn: James Colonna	Herkimer Centra 213001	19,100	Village Tax	56,540	1,331.58
225 Pullman St	Life Use J & J Colonna	65,000			
Herkimer, NY 13350	W2 14 2 9,10,11				
	H G S 3L R				
	FRNT 110.00 DPTH 119.00				
	EAST-0364103 NRTH-1529545				
	DEED BOOK 912 PG-402				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		1,331.58**
				DATE #1	07/03/17
				AMT DUE	1,331.58
***** 120.24-1-7.3 *****					
120.24-1-7.3	718 W German St			ACCT 032056040	BILL 432
Colpo Roy G	210 1 Family Res		Village Tax	123,600	2,910.92
Colpo Janet L	Herkimer Centra 213001	51,500			
718 W German St	N 4	123,600			
Herkimer, NY 13350	N2 1 10 4				
	H G L R				
	ACRES 1.10				
	EAST-0358234 NRTH-1527308				
	DEED BOOK 1402 PG-872				
	FULL MARKET VALUE	131,489			
			TOTAL TAX ---		2,910.92**
				DATE #1	07/03/17
				AMT DUE	2,910.92
***** 120.25-1-66 *****					
120.25-1-66	111 N Prospect St			ACCT 032047550	BILL 433
Colwell Therese	281 Multiple res		Village Tax	69,500	1,636.81
111 N Prospect St	Herkimer Centra 213001	12,200			
Herkimer, NY 13350	W 5	69,500			
	W2 9 13 5				
	2h G L R				
	FRNT 30.00 DPTH 240.00				
	EAST-0361528 NRTH-1527462				
	DEED BOOK 1297 PG-248				
	FULL MARKET VALUE	73,936			
			TOTAL TAX ---		1,636.81**
				DATE #1	07/03/17
				AMT DUE	1,636.81

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-3-54 *****						
120.26-3-54	318 King St			ACCT 032074580	BILL	434
Combs William C	220 2 Family Res		Village Tax	33,000		777.19
318 King St	Herkimer Centra 213001	11,100	XC891 Water relevy	73.73 MT M		73.73
Herkimer, NY 13350	Life Use Myrtle Bunce	33,000				
	W2 17 12 5					
	H L R					
	FRNT 40.00 DPTH 97.60					
	EAST-0363832 NRTH-1526867					
	DEED BOOK 1554 PG-917					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			850.92**
				DATE #1		07/03/17
				AMT DUE		850.92
***** 113.81-1-51 *****						
113.81-1-51	310 E German St			ACCT 032003120	BILL	435
Comstock ETAL Lucy	210 1 Family Res		VET COM C 41132		14,100	
310 E German St	Herkimer Centra 213001	11,400	Village Tax	48,100		1,132.81
Herkimer, NY 13350	#8	62,200				
	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	66,170				
			TOTAL TAX ---			1,132.81**
				DATE #1		07/03/17
				AMT DUE		1,132.81
***** 113.82-3-8 *****						
113.82-3-8	335 E Albany St			ACCT 032058650	BILL	436
Congdon Joyce	210 1 Family Res		VETFUND C 41102		300	
335 E Albany St	Herkimer Centra 213001	11,300	Village Tax	40,600		956.18
Herkimer, NY 13350	#8	40,900				
	N2 14 4 10					
	H G L R					
	FRNT 50.00 DPTH 80.00					
	EAST-0363757 NRTH-1528543					
	DEED BOOK 00654 PG-00847					
	FULL MARKET VALUE	43,511				
			TOTAL TAX ---			956.18**
				DATE #1		07/03/17
				AMT DUE		956.18

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-4-35 *****						
113.81-4-35	333 Steuben St			ACCT 032033660	42,800	437
Connarton Linsey	210 1 Family Res		Village Tax			1,007.99
333 Steuben St	Herkimer Centra 213001	12,200				
Herkimer, NY 13350	W2 10 12 9	42,800				
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362218 NRTH-1529466					
	DEED BOOK 1483 PG-398					
	FULL MARKET VALUE	45,532				
			TOTAL TAX ---			1,007.99**
				DATE #1		07/03/17
				AMT DUE		1,007.99
***** 120.25-3-52 *****						
120.25-3-52	220 E Smith St			ACCT 032003450	29,750	438
Connor John F	210 1 Family Res		VET WAR C 41122		5,250	700.65
220 E Smith St	Herkimer Centra 213001	9,400	Village Tax			
Herkimer, NY 13350	#6	35,000				
	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	37,234				
			TOTAL TAX ---			700.65**
				DATE #1		07/03/17
				AMT DUE		700.65
***** 120.24-7-24 *****						
120.24-7-24	605 Church St			ACCT 032016920	67,500	439
Connors Matthew	210 1 Family Res		Village Tax			1,589.70
Connors Sharon	Herkimer Centra 213001	13,000	XC891 Water relevy		855.63 MT M	855.63
605 Church St	S 4	67,500				
Herkimer, NY 13350	S2 7 5 4					
	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	71,809				
			TOTAL TAX ---			2,445.33**
				DATE #1		07/03/17
				AMT DUE		2,445.33

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-1-39.2 *****						
120.25-1-39.2	127 N Main St			ACCT 032000129	BILL 440	
Cookinham Scott T	481 Att row bldg		Village Tax	40,000	942.05	
555 Beecher Rd	Herkimer Centra 213001	18,500	XC891 Water relevy	260.00 MT M	260.00	
Poland, NY 13431	P Of W2 9 14 8	40,000				
	Bldg Lot					
	FRNT 33.00 DPTH 285.00					
	EAST-0361861 NRTH-1527742					
	DEED BOOK 1504 PG-689					
	FULL MARKET VALUE	42,553				
			TOTAL TAX ---			1,202.05**
				DATE #1		07/03/17
				AMT DUE		1,202.05
***** 113.80-2-34 *****						
113.80-2-34	409 N Prospect St			ACCT 032053460	BILL 441	
Cool Scott	210 1 Family Res		Village Tax	58,700	1,382.45	
Cool Kim	Herkimer Centra 213001	14,200				
101 Kings Cove Cir	#p12	58,700				
Madison, AL 35756-8296	W2 8 4 18					
	H G L R					
	FRNT 40.00 DPTH 149.00					
	EAST-0360737 NRTH-1528688					
	DEED BOOK 931 PG-652					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,382.45**
				DATE #1		07/03/17
				AMT DUE		1,382.45
***** 120.33-4-39 *****						
120.33-4-39	218 Stimson St			ACCT 032038340	BILL 442	
Cooley Russell	220 2 Family Res		Village Tax	34,400	810.16	
Cooley Sandra J	Herkimer Centra 213001	10,100	XC891 Water relevy	211.78 MT M	211.78	
218 Stimson St	S 8	34,400				
Herkimer, NY 13350	S2 17 11 8					
	H G L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363646 NRTH-1526460					
	DEED BOOK 1189 PG-151					
	FULL MARKET VALUE	36,596				
			TOTAL TAX ---			1,021.94**
				DATE #1		07/03/17
				AMT DUE		1,021.94

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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			

120.24-5-7	210 Caroline St			120.24-5-7	ACCT 032043020	BILL 443
Coombs Raymond	210 1 Family Res		VET WAR C 41122			
Coombs Patricia	Herkimer Centra 213001	13,700	Village Tax		53,340	1,256.22
210 Caroline St	E 24	61,800				
Herkimer, NY 13350	E2 9 6 24					
	H G L R					
	FRNT 40.00 DPTH 134.00					
	EAST-0360096 NRTH-1527300					
	DEED BOOK 689 PG-810					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,256.22**
				DATE #1		07/03/17
				AMT DUE		1,256.22

120.24-6-29	108 Margaret St			120.24-6-29	ACCT 032075180	BILL 444
Coonradt Phillip J	210 1 Family Res		Village Tax		46,000	1,083.35
108 Margaret St	Herkimer Centra 213001	11,700				
Herkimer, NY 13350	E2 9 11 12	46,000				
	H G L R					
	FRNT 35.00 DPTH 120.00					
	EAST-0360536 NRTH-1527046					
	DEED BOOK 1566 PG-263					
	FULL MARKET VALUE	48,936				
			TOTAL TAX ---			1,083.35**
				DATE #1		07/03/17
				AMT DUE		1,083.35

120.33-4-62	404 S Washington St			120.33-4-62	ACCT 032055830	BILL 445
Costanza Joseph V	411 Apartment		Village Tax		35,500	836.07
Costanza Victor V	Herkimer Centra 213001	8,100				
115 So Litchfield St	#2	35,500				
Frankfort, NY 13407	W2 20 2 6					
	H L R					
	FRNT 50.00 DPTH 95.00					
	EAST-0363349 NRTH-1526005					
	DEED BOOK 897 PG-462					
	FULL MARKET VALUE	37,766				
			TOTAL TAX ---			836.07**
				DATE #1		07/03/17
				AMT DUE		836.07

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 120.24-1-14 *****						
120.24-1-14	604 Talson Park Dr		Village Tax	ACCT 032014520	BILL 446	3,179.41
Cotton Connie L	210 1 Family Res	16,200		135,000		
604 Talson Park Dr	Herkimer Centra 213001	135,000				
Herkimer, NY 13350	#6					
	E2 1 15 16					
	H G Sp S L R					
PRIOR OWNER ON 3/01/2016	FRNT 70.00 DPTH 120.00					
Mount Nathan J	EAST-0358020 NRTH-1527588					
	DEED BOOK 2017 PG-531					
	FULL MARKET VALUE	143,617				
			TOTAL TAX ---			3,179.41**
				DATE #1		07/03/17
				AMT DUE		3,179.41
***** 113.73-3-30 *****						
113.73-3-30	509 Steuben Rd		Village Tax	ACCT 032050760	BILL 447	1,427.20
Couchman Brett	220 2 Family Res	14,700		60,600		
Attn: Brett Couchman	Herkimer Centra 213001	60,600				
13 Charles St	#107					
Herkimer, NY 13350	W2 5 10 5					
	H Apt Glr					
	FRNT 50.00 DPTH 133.00					
	BANK 740					
	EAST-0361482 NRTH-1530577					
	DEED BOOK 901 PG-563					
	FULL MARKET VALUE	64,468				
			TOTAL TAX ---			1,427.20**
				DATE #1		07/03/17
				AMT DUE		1,427.20
***** 113.72-3-6 *****						
113.72-3-6	13 Charles St		Village Tax	ACCT 032065940	BILL 448	3,273.61
Couchman Brett A	210 1 Family Res	24,500		139,000		
Morris Melody S	Herkimer Centra 213001	139,000				
13 Charles St	#p63,64,p65					
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	147,872				
			TOTAL TAX ---			3,273.61**
				DATE #1		07/03/17
				AMT DUE		3,273.61

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OWNERS NAME SEQUENCE
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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		
***** 120.24-3-58 *****					
120.24-3-58	412 Henry St			ACCT 032007320	BILL 449
Couillard Mary E	210 1 Family Res		Village Tax	67,900	1,599.12
412 Henry St	Herkimer Centra 213001	13,900			
Herkimer, NY 13350	E 17	67,900			
	E2 8 3 17				
	H G Sp & L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360211 NRTH-1528462				
	DEED BOOK 1573 PG-836				
	FULL MARKET VALUE	72,234			
			TOTAL TAX ---		1,599.12**
				DATE #1	07/03/17
				AMT DUE	1,599.12
***** 120.32-1-36 *****					
120.32-1-36	311 Third Ave			ACCT 032040200	BILL 450
County of Herkimer	311 Res vac land		Village Tax	10,700	252.00
108 Court St S3150	Herkimer Centra 213001	10,700			
Herkimer, NY 13350	#76,p77	10,700			
	W2 15 4 7				
	Lot R				
	FRNT 45.00 DPTH 110.00				
	EAST-0360156 NRTH-1526001				
	DEED BOOK 937 PG-55				
	FULL MARKET VALUE	11,383			
			TOTAL TAX ---		252.00**
				DATE #1	07/03/17
				AMT DUE	252.00
***** 113.81-4-8 *****					
113.81-4-8	3 Goodell Ave			ACCT 032010380	BILL 451
Couzens William M	210 1 Family Res		Village Tax	40,400	951.47
Couzens Kim M	Herkimer Centra 213001	8,800			
3 Goodell Ave	#16	40,400			
Herkimer, NY 13350	S2 10 3 3				
	H G L R				
	FRNT 35.00 DPTH 78.06				
	EAST-0361556 NRTH-1529766				
	DEED BOOK 1627 PG-295				
	FULL MARKET VALUE	42,979			
			TOTAL TAX ---		951.47**
				DATE #1	07/03/17
				AMT DUE	951.47

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 VALUATION DATE-JAN 01, 2016
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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			
***** 120.26-2-62 *****						
120.26-2-62	346 Eureka Ave				ACCT 032038490	BILL 452
Covey Jason A	210 1 Family Res		Village Tax		51,100	1,203.46
Sklarz Jessica N	Herkimer Centra 213001	12,300				
346 Eureka Ave	#23	51,100				
Herkimer, NY 13350	S2 17 6 14					
	H Lot R					
	FRNT 50.00 DPTH 88.50					
	EAST-0364300 NRTH-1527536					
	DEED BOOK 1394 PG-370					
	FULL MARKET VALUE	54,362				
			TOTAL TAX ---			1,203.46**
				DATE #1		07/03/17
				AMT DUE		1,203.46
***** 120.26-2-32 *****						
120.26-2-32	339 Eureka Ave				ACCT 032078030	BILL 453
Covic Amir	210 1 Family Res		Village Tax		10,300	242.58
Covic Selma	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 1548 PG-824					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			242.58**
				DATE #1		07/03/17
				AMT DUE		242.58
***** 120.24-3-19 *****						
120.24-3-19	407 Margaret St				ACCT 032067500	BILL 454
Coyle Roger A	210 1 Family Res		Village Tax		79,300	1,867.61
Coyle Nancy L	Herkimer Centra 213001	14,200				
407 Margaret St	W 9	79,300				
Herkimer, NY 13350	W2 8 1 9					
	H G L R					
	FRNT 55.00 DPTH 120.00					
	EAST-0359767 NRTH-1528338					
	DEED BOOK 1486 PG-938					
	FULL MARKET VALUE	84,362				
			TOTAL TAX ---			1,867.61**
				DATE #1		07/03/17
				AMT DUE		1,867.61

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VALUATION DATE-JAN 01, 2016
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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		
***** 120.24-1-16 *****					
120.24-1-16	612 Talson Park Dr			ACCT 032040890	BILL 455
Crandall Garre	210 1 Family Res		Village Tax	89,000	2,096.05
Crandall Jennifer	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				
PRIOR OWNER ON 3/01/2016	EAST-0357911 NRTH-1527683				
Hoffman Sara C	DEED BOOK 1614 PG-347				
	FULL MARKET VALUE	94,681			
			TOTAL TAX ---		2,096.05**
				DATE #1	07/03/17
				AMT DUE	2,096.05
***** 120.23-2-15 *****					
120.23-2-15	814 Talson Park Dr			ACCT 032040950	BILL 456
Crandall Isabella S	210 1 Family Res		Village Tax	154,900	3,648.07
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	164,787			
			TOTAL TAX ---		3,648.07**
				DATE #1	07/03/17
				AMT DUE	3,648.07
***** 113.81-4-51 *****					
113.81-4-51	316 Gray St			ACCT 032045390	BILL 457
Crandall Jenna C	210 1 Family Res		Village Tax	58,100	1,368.32
316 Gray St	Herkimer Centra 213001	12,200			
Herkimer, NY 13350	E2 10 12 24	58,100			
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362248 NRTH-1529215				
	DEED BOOK 1538 PG-270				
	FULL MARKET VALUE	61,809			
			TOTAL TAX ---		1,368.32**
				DATE #1	07/03/17
				AMT DUE	1,368.32

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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			
***** 120.23-2-22 *****						
726 Johnson Ave	210 1 Family Res		Village Tax	ACCT 032066630	BILL 458	
120.23-2-22	Herkimer Centra 213001	20,800	XC891 Water relevy	155,100	3,652.78	
Crandall John H	#66	155,100		402.14 MT M	402.14	
Crandall Debra M	N2 1 28 2					
726 Johnson Ave	H G Sp & Lot R					
Herkimer, NY 13350	FRNT 135.94 DPTH 120.00					
	EAST-0357112 NRTH-1528145					
	DEED BOOK 831 PG-119					
	FULL MARKET VALUE	165,000				
			TOTAL TAX ---			4,054.92**
				DATE #1		07/03/17
				AMT DUE		4,054.92
***** 113.81-5-13 *****						
410 N Main St	483 Converted Re		VET WAR C 41122	ACCT 032021870	BILL 459	
113.81-5-13	Herkimer Centra 213001	14,400	Village Tax	86,340	2,033.41	
Crandall Mary C	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 1237 PG-853					
	FULL MARKET VALUE	100,851				
			TOTAL TAX ---			2,033.41**
				DATE #1		07/03/17
				AMT DUE		2,033.41
***** 113.81-2-46 *****						
303 Folts St	210 1 Family Res		Village Tax	ACCT 032059670	BILL 460	
113.81-2-46	Herkimer Centra 213001	14,200		31,000	730.09	
Crandall Nicole S	N2 10 13 18	31,000				
303 Folts St	H G L R					
Herkimer, NY 13350	FRNT 55.00 DPTH 110.00					
	EAST-0362581 NRTH-1529236					
	DEED BOOK 1502 PG-215					
	FULL MARKET VALUE	32,979				
			TOTAL TAX ---			730.09**
				DATE #1		07/03/17
				AMT DUE		730.09

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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			
***** 113.81-4-80 *****						
113.81-4-80	315 Gray St		Village Tax	ACCT 03202590	44,700	BILL 461
Crandall Susan A	210 1 Family Res	10,600				1,052.74
315 Gray St	Herkimer Centra 213001	44,700				
Herkimer, NY 13350	W 15					
	W2 10 11 15					
	H L R					
	FRNT 40.00 DPTH 94.00					
	EAST-0362147 NRTH-1529089					
	DEED BOOK 1580 PG-438					
	FULL MARKET VALUE	47,553				
			TOTAL TAX ---			1,052.74**
				DATE #1		07/03/17
				AMT DUE		1,052.74
***** 120.23-2-52 *****						
120.23-2-52	705 Talson Park Dr		Village Tax	ACCT 032022890	124,000	BILL 462
Crandall Todd A	210 1 Family Res	18,100				2,920.34
705 Talson Park Dr	Herkimer Centra 213001	124,000				
Herkimer, NY 13350	#41					
	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	131,915				
			TOTAL TAX ---			2,920.34**
				DATE #1		07/03/17
				AMT DUE		2,920.34
***** 120.33-2-38 *****						
120.33-2-38	310 Dewey Ave		Village Tax	ACCT 032020880	36,100	BILL 463
Crane Kevin	210 1 Family Res	12,100				850.20
433 N Main St	Herkimer Centra 213001	36,100				
Herkimer, NY 13350	W2 16 16 13					
	H G L R					
	FRNT 39.00 DPTH 180.00					
	EAST-0362050 NRTH-1526277					
	DEED BOOK 1472 PG-892					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---			850.20**
				DATE #1		07/03/17
				AMT DUE		850.20

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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			
***** 113.80-2-65 *****						
113.80-2-65	433 N Main St			ACCT 032018960	BILL 464	
Crane Kevin J	210 1 Family Res		Village Tax	92,700	2,183.19	
433 N Main St	Herkimer Centra 213001	19,000	XC891 Water relevy	202.35 MT M	202.35	
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	98,617				
			TOTAL TAX ---			2,385.54**
				DATE #1		07/03/17
				AMT DUE		2,385.54
***** 113.81-6-31 *****						
113.81-6-31	324-26 N Prospect St			ACCT 032022740	BILL 465	
CRE JV MIXED NY Y BR HOL	462 Branch bank		Village Tax	381,100	8,975.35	
Ryan	Herkimer Centra 213001	30,900				
PO Box 460049	#p22,p23	381,100				
Houston, TX 77056	E2 9 5 34,35					
	Blk & 2 Lots C					
	FRNT 107.00 DPTH 156.00					
	EAST-0361103 NRTH-1528544					
	DEED BOOK 1184 PG-482					
	FULL MARKET VALUE	405,426				
			TOTAL TAX ---			8,975.35**
				DATE #1		07/03/17
				AMT DUE		8,975.35
***** 113.80-2-59 *****						
113.80-2-59	428 N Prospect St			ACCT 032077820	BILL 466	
Crichton Leslie	210 1 Family Res		Village Tax	63,800	1,502.56	
Crichton Helen	Herkimer Centra 213001	15,300	XC891 Water relevy	298.70 MT M	298.70	
428 No Prospect St	E 31	63,800				
Herkimer, NY 13350	E2 8 5 31					
	H L R					
	FRNT 50.00 DPTH 148.00					
	BANK 730					
	EAST-0360717 NRTH-1529078					
	DEED BOOK 899 PG-637					
	FULL MARKET VALUE	67,872				
			TOTAL TAX ---			1,801.26**
				DATE #1		07/03/17
				AMT DUE		1,801.26

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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			
***** 113.81-3-38 *****						
113.81-3-38	205 Steuben St			ACCT 032014250	BILL	467
Crippen Jason C	210 1 Family Res		VET COM C 41132		14,100	
205 Steuben St	Herkimer Centra 213001	8,000	Village Tax		55,900	1,316.51
Herkimer, NY 13350	#p3	70,000				
	W2 13 3 12					
	H L R					
	FRNT 40.00 DPTH 60.00					
	EAST-0362681 NRTH-1528770					
	DEED BOOK 1595 PG-780					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,316.51**
				DATE #1		07/03/17
				AMT DUE		1,316.51
***** 120.26-3-4 *****						
120.26-3-4	231 Perry St			ACCT 032069540	BILL	468
Cristaino Kast Maria	220 2 Family Res		Village Tax		29,800	701.82
Cristiano Dolores	Herkimer Centra 213001	7,300				
195 Folts Rd	#7	29,800				
Herkimer, NY 13350	N2 17 8 10					
	H L R					
	FRNT 30.00 DPTH 69.00					
	EAST-0363614 NRTH-1526934					
	DEED BOOK 1076 PG-816					
	FULL MARKET VALUE	31,702				
			TOTAL TAX ---			701.82**
				DATE #1		07/03/17
				AMT DUE		701.82
***** 113.72-3-79 *****						
113.72-3-79	Beardslee Ave			ACCT 032000091	BILL	469
Cristiano Joyce	311 Res vac land		Village Tax		100	2.36
317 Mohawk St	Herkimer Centra 213001	100				
Herkimer, NY 13350	V Lot	100				
	FRNT 6.00 DPTH 28.00					
	EAST-0358929 NRTH-1531391					
	DEED BOOK 1555 PG-169					
	FULL MARKET VALUE	106				
			TOTAL TAX ---			2.36**
				DATE #1		07/03/17
				AMT DUE		2.36
***** 120.33-1-29 *****						
120.33-1-29	317 Mohawk St			ACCT 032015390	BILL	470
Cristiano Joyce	210 1 Family Res		Village Tax		50,500	1,189.33
317 Mohawk St	Herkimer Centra 213001	9,900				
Herkimer, NY 13350	S 3	50,500				
	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	53,723				
			TOTAL TAX ---			1,189.33**
				DATE #1		07/03/17
				AMT DUE		1,189.33

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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			
***** 120.25-4-67 *****						
120.25-4-67	214 S Washington St		Village Tax	ACCT 032050130	BILL 471	
Cristiano Kast Maria	220 2 Family Res	11,000		40,500	953.82	
195 Folts Rd	Herkimer Centra 213001	40,500				
Herkimer, NY 13350	W 9					
	W2 16 11 9					
	H Apt Lr					
	FRNT 50.00 DPTH 187.90					
	EAST-0362778 NRTH-1527233					
	DEED BOOK 1076 PG-819					
	FULL MARKET VALUE	43,085				
			TOTAL TAX ---			953.82**
				DATE #1	07/03/17	
				AMT DUE	953.82	
***** 120.26-3-3 *****						
120.26-3-3	229 Perry St		Village Tax	ACCT 032069510	BILL 472	
Cristiano Kast Maria	210 1 Family Res	7,200		29,800	701.82	
Cristiano Dolores	Herkimer Centra 213001	29,800				
195 Folts Rd	N 11					
Herkimer, NY 13350	N2 17 8 11					
	H & Lot R					
	FRNT 30.00 DPTH 67.00					
	EAST-0363585 NRTH-1526918					
	DEED BOOK 1076 PG-816					
	FULL MARKET VALUE	31,702				
			TOTAL TAX ---			701.82**
				DATE #1	07/03/17	
				AMT DUE	701.82	
***** 120.24-2-55 *****						
120.24-2-55	619 W German St		Village Tax	ACCT 032027030	BILL 473	
Cristiano Victor	210 1 Family Res	51,500		194,146	4,572.36	
Cristiano Mary Ann	Herkimer Centra 213001	194,146				
619 W German St	S 23					
Herkimer, NY 13350	S2 7 2 23					
	H G B S L R					
	ACRES 1.99					
	EAST-0359343 NRTH-1528155					
	DEED BOOK 00621 PG-00722					
	FULL MARKET VALUE	206,538				
			TOTAL TAX ---			4,572.36**
				DATE #1	07/03/17	
				AMT DUE	4,572.36	

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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			

120.24-2-47	532 Pine Ave			120.24-2-47	*****	*****
Cristman Rebecca S	210 1 Family Res		Village Tax	ACCT 032035550	BILL	474
532 Pine Ave	Herkimer Centra 213001	26,900		82,100		1,933.55
Herkimer, NY 13350	merged with 120.24-2-48	82,100				
	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	87,340				
			TOTAL TAX ---			1,933.55**
				DATE #1		07/03/17
				AMT DUE		1,933.55

113.73-1-44	1047 E German St Ext			113.73-1-44	*****	*****
Cristman Robert M	210 1 Family Res		Village Tax	ACCT 032015630	BILL	475
1047 E German Street Ext	Herkimer Centra 213001	19,200		66,700		1,570.86
Herkimer, NY 13350	W 7B 7-2	66,700				
	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	70,957				
			TOTAL TAX ---			1,570.86**
				DATE #1		07/03/17
				AMT DUE		1,570.86

113.72-2-60	21 Charles St			113.72-2-60	*****	*****
Cross Michael D	210 1 Family Res		VET DIS CT 41141	ACCT 032077070	BILL	476
21 Charles St	Herkimer Centra 213001	12,100	Village Tax	23,000		541.68
Herkimer, NY 13350	#41,p42	46,000	XC891 Water relevy	200.00 MT M		200.00
	E2 4 7 10,11					
	H G 2 Lots R					
	FRNT 146.00 DPTH 155.10					
	EAST-0360640 NRTH-1531342					
	DEED BOOK 870 PG-678					
	FULL MARKET VALUE	48,936				
			TOTAL TAX ---			741.68**
				DATE #1		07/03/17
				AMT DUE		741.68

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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		
***** 120.26-2-41 *****					
120.26-2-41	313 Eureka Ave			ACCT 032019080	BILL 477
Crossroads Property Rehab LLC	210 1 Family Res		Village Tax	46,400	1,092.77
A.E Newman, Treasurer	Herkimer Centra 213001	12,300			
15 Victoria Ln	N 39	46,400			
Old Lynne, CT 06371	N2 17 5 39				
	H Tsp L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0363833 NRTH-1527459				
	DEED BOOK 1138 PG-737				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,092.77**
				DATE #1	07/03/17
				AMT DUE	1,092.77
***** 113.82-2-72.1 *****					
113.82-2-72.1	Pullman St			ACCT 032074730	BILL 478
Crozier Jeff	312 Vac w/imprv		Village Tax	4,600	108.34
109 Pullman St	Herkimer Centra 213001	3,600			
Herkimer, NY 13350	N 8 9	4,600			
	N2 14 6 8,9				
	Vl Bldg				
	FRNT 60.00 DPTH 104.00				
	EAST-0364490 NRTH-1528996				
	DEED BOOK 1492 PG-636				
	FULL MARKET VALUE	4,894			
			TOTAL TAX ---		108.34**
				DATE #1	07/03/17
				AMT DUE	108.34
***** 113.82-2-73 *****					
113.82-2-73	107-09 Pullman St			ACCT 032015780	BILL 479
Crozier Patricia	210 1 Family Res		Village Tax	45,300	1,066.87
107-09 Pullman St	Herkimer Centra 213001	13,600			
Herkimer, NY 13350	W 7	45,300			
	W2 14 6 7				
	H 2Apt Glr				
	FRNT 50.00 DPTH 104.00				
	EAST-0364459 NRTH-1529042				
	DEED BOOK 773 PG-366				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,066.87**
				DATE #1	07/03/17
				AMT DUE	1,066.87

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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		
***** 120.33-1-45 *****					
415-17 Mohawk St	210 1 Family Res		Village Tax	ACCT 032078120	BILL 480
120.33-1-45	Herkimer Centra 213001	8,800		72,900	1,716.88
CU Tung Van	#7	72,900			
417 Mohawk St	S2 16 13 1B				
Herkimer, NY 13350	H L R				
	FRNT 29.80 DPTH 123.70				
	EAST-0361072 NRTH-1525915				
	DEED BOOK 1530 PG-929				
	FULL MARKET VALUE	77,553			
			TOTAL TAX ---		1,716.88**
				DATE #1	07/03/17
				AMT DUE	1,716.88
***** 120.33-2-40 *****					
314 Dewey Ave	220 2 Family Res		Village Tax	ACCT 032039120	BILL 481
120.33-2-40	Herkimer Centra 213001	13,300		50,500	1,189.33
Cugliandro Agnes	W2 16 16 15	50,500			
Lamanna Paul	H G L R				
109 Dickie Ave	FRNT 50.00 DPTH 180.00				
Herkimer, NY 13350	EAST-0362082 NRTH-1526196				
	DEED BOOK 899 PG-81				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,189.33**
				DATE #1	07/03/17
				AMT DUE	1,189.33
***** 120.33-3-13 *****					
327 Dewey Ave	210 1 Family Res		Village Tax	ACCT 032015840	BILL 482
120.33-3-13	Herkimer Centra 213001	14,800		64,900	1,528.47
Cugliandro Violet	E 25 26	64,900			
Cugliandro Clara	E2 16 17 25,26				
Gary Cugliandro	H G 2L R				
109 Dickie Ave	FRNT 80.00 DPTH 155.75				
Herkimer, NY 13350	EAST-0362403 NRTH-1526012				
	DEED BOOK 936 PG-358				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,528.47**
				DATE #1	07/03/17
				AMT DUE	1,528.47

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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		
***** 113.81-2-39 *****					
	320 Steuben St			ACCT 032057240	BILL 483
113.81-2-39	210 1 Family Res		Village Tax	46,400	1,092.77
Culley Maribel	Herkimer Centra 213001	12,200	XC891 Water relevy	67.78 MT M	67.78
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	49,362			
			TOTAL TAX ---		1,160.55**
				DATE #1	07/03/17
				AMT DUE	1,160.55
***** 113.81-2-33 *****					
	340 Steuben St			ACCT 032019350	BILL 484
113.81-2-33	210 1 Family Res		Village Tax	48,700	1,146.94
Cummings Jason	Herkimer Centra 213001	9,900			
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 1206 PG-408				
	FULL MARKET VALUE	51,809			
			TOTAL TAX ---		1,146.94**
				DATE #1	07/03/17
				AMT DUE	1,146.94
***** 120.24-1-15 *****					
	608 Talson Park Dr			ACCT 032016020	BILL 485
120.24-1-15	210 1 Family Res		VET COM C 41132	14,100	
Cummins Florence	Herkimer Centra 213001	16,100	Village Tax	76,800	1,808.73
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	96,702			
			TOTAL TAX ---		1,808.73**
				DATE #1	07/03/17
				AMT DUE	1,808.73

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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		
***** 120.23-1-25 *****					
120.23-1-25	805 Hillview Dr		Village Tax	ACCT 032051360	BILL 486
Cuneo Thomas M	210 1 Family Res	18,500		105,700	2,489.36
805 Hillview Dr	Herkimer Centra 213001				
Herkimer, NY 13350	#75	105,700			
	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	112,447			
			TOTAL TAX ---		2,489.36**
				DATE #1	07/03/17
				AMT DUE	2,489.36
***** 120.26-1-58 *****					
120.26-1-58	318 Eastern Ave		Village Tax	ACCT 032018120	BILL 487
Currie Kathleen J	210 1 Family Res	14,300		51,500	1,212.88
318 Eastern Ave	Herkimer Centra 213001	51,500			
Herkimer, NY 13350	#14				
	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	54,787			
			TOTAL TAX ---		1,212.88**
				DATE #1	07/03/17
				AMT DUE	1,212.88
***** 113.80-1-39 *****					
113.80-1-39	621 N Main St		Village Tax	ACCT 032062850	BILL 488
Curry Marcus	210 1 Family Res	19,100		94,800	2,232.65
Curry Miriam	Herkimer Centra 213001	94,800			
621 N Main St	W2 5 2 3,4				
Herkimer, NY 13350	H G 2L R				
	FRNT 45.00 DPTH 156.20				
	EAST-0360450 NRTH-1529902				
	DEED BOOK 871 PG-603				
	FULL MARKET VALUE	100,851			
			TOTAL TAX ---		2,232.65**
				DATE #1	07/03/17
				AMT DUE	2,232.65

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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			
***** 120.24-5-47 *****						
120.24-5-47	205 Henry St			ACCT 032000330	BILL	489
Curtacci Anthony E	210 1 Family Res	13,000	Village Tax	55,900		1,316.51
Curtacci Malai	Herkimer Centra 213001	55,900				
205 Henry St	W2 9 7 13					
Herkimer, NY 13350	H L S R					
	FRNT 40.00 DPTH 120.00					
	BANK 055					
	EAST-0360508 NRTH-1527401					
	DEED BOOK 796 PG-9					
	FULL MARKET VALUE	59,468				
			TOTAL TAX ---			1,316.51**
				DATE #1		07/03/17
				AMT DUE		1,316.51
***** 120.25-3-30 *****						
120.25-3-30	244 King St			ACCT 032016350	BILL	490
Czarnecki Edward	220 2 Family Res	9,200	VET COM C 41132			14,100
Czarnecki Genevieve	Herkimer Centra 213001	58,000	AGED-ALL 41800			21,950
109 Ward St	Life Use Jean I Czarnecki		Village Tax	21,950		516.95
Herkimer, NY 13350	W2 17 3 11					
	Hgl S R					
	FRNT 53.50 DPTH 96.00					
	EAST-0363582 NRTH-1527249					
	DEED BOOK 783 PG-62					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---			516.95**
				DATE #1		07/03/17
				AMT DUE		516.95
***** 120.25-3-10 *****						
120.25-3-10	316 Eastern Ave			ACCT 032016380	BILL	491
Czernecki Zenon P	210 1 Family Res	9,900	Village Tax	53,600		1,262.34
Czernecki Catrina L	Herkimer Centra 213001	53,600	XC891 Water relevy	272.46	MT M	272.46
133 Beaver Dam Dr	#12					
Youngsville, NC 27596	S2 17 4 6					
	H S L R					
	FRNT 50.00 DPTH 122.50					
	EAST-0363653 NRTH-1527836					
	DEED BOOK 1228 PG-873					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,534.80**
				DATE #1		07/03/17
				AMT DUE		1,534.80

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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		
***** 120.33-4-42 *****					
224	Stimson St			ACCT 032066660	BILL 492
120.33-4-42	210 1 Family Res		Village Tax	51,500	1,212.88
Czuryla Karen	Herkimer Centra 213001	10,100			
Sosnoski Beverly	#27	51,500			
224 Stimson St	S2 17 11 11				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363756 NRTH-1526506				
	DEED BOOK 00601 PG-00675				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,212.88**
				DATE #1	07/03/17
				AMT DUE	1,212.88
***** 120.33-4-43 *****					
226	Stimson St			ACCT 032016500	BILL 493
120.33-4-43	210 1 Family Res		VET COM C 41132	12,100	
Czuryla Walter	Herkimer Centra 213001	10,100	Village Tax	36,300	854.91
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	51,489			
			TOTAL TAX ---		854.91**
				DATE #1	07/03/17
				AMT DUE	854.91
***** 120.33-4-44 *****					
228	Stimson St			ACCT 032079140	BILL 494
120.33-4-44	311 Res vac land		Village Tax	12,500	294.39
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	13,298			
			TOTAL TAX ---		294.39**
				DATE #1	07/03/17
				AMT DUE	294.39

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-7-14 *****						
120.24-7-14	309 Marion St			ACCT 032016860	BILL	495
D'arpino Living Trust	210 1 Family Res		VET COM C 41132			14,100
D'Arpino Anthony	Herkimer Centra 213001	14,600	VET DIS C 41142			12,200
Attn: Anthony D'arpino	#54	61,000	Village Tax		34,700	817.23
309 Marion St	W2 7 4 7					
Herkimer, NY 13350	H G L R					
	FRNT 58.75 DPTH 110.00					
	EAST-0359490 NRTH-1527508					
	DEED BOOK 887 PG-137					
	FULL MARKET VALUE	64,894				
			TOTAL TAX ---			817.23**
				DATE #1		07/03/17
				AMT DUE		817.23
***** 113.80-2-71 *****						
113.80-2-71	455 N Main St			ACCT 032030930	BILL	496
Dain Toby	230 3 Family Res		Village Tax			1,455.46
105 W German St	Herkimer Centra 213001	11,700				
Herkimer, NY 13365	#p3	61,800				
	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	65,745				
			TOTAL TAX ---			1,455.46**
				DATE #1		07/03/17
				AMT DUE		1,455.46
***** 113.81-5-1 *****						
113.81-5-1	448-50 N Main St			ACCT 032077610	BILL	497
Dain Toby J	220 2 Family Res		Village Tax			942.05
PO Box 494	Herkimer Centra 213001	10,200				
Herkimer, NY 13350-0494	E 1	40,000				
	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	42,553				
			TOTAL TAX ---			942.05**
				DATE #1		07/03/17
				AMT DUE		942.05

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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			
***** 113.81-5-4.2 *****						
444-446	N Main St				113.81-5-4.2	BILL 498
113.81-5-4.2	310 Res Vac		Village Tax		5,000	117.76
Dain Tobby J	Herkimer Centra 213001	5,000				
PO Box 494	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	5,319				
			TOTAL TAX ---			117.76**
				DATE #1		07/03/17
				AMT DUE		117.76
***** 120.24-8-18 *****						
211	Graham St				120.24-8-18	BILL 499
120.24-8-18	210 1 Family Res		Village Tax		67,000	1,577.93
Daley Arthur L III	Herkimer Centra 213001	13,900				
211 Graham St	H G L R	67,000				
Herkimer, NY 13350	FRNT 46.50 DPTH 120.00					
	EAST-0359426 NRTH-1526958					
	DEED BOOK 1606 PG-857					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,577.93**
				DATE #1		07/03/17
				AMT DUE		1,577.93
***** 113.80-3-9 *****						
200	Lou Ambers Dr				113.80-3-9	BILL 500
113.80-3-9	210 1 Family Res		Village Tax		123,700	2,913.28
Dangle Terry M	Herkimer Centra 213001	22,000				
200 Lou Ambers Dr	11	123,700				
Herkimer, NY 13350	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	131,596				
			TOTAL TAX ---			2,913.28**
				DATE #1		07/03/17
				AMT DUE		2,913.28
***** 113.81-1-15 *****						
301	E German St				113.81-1-15	BILL 501
113.81-1-15	210 1 Family Res		Village Tax		59,900	1,410.71
Darrah Nicholas A	Herkimer Centra 213001	11,000				
301 E German St	N 18	59,900				
Herkimer, NY 13350	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	63,723				
			TOTAL TAX ---			1,410.71**
				DATE #1		07/03/17
				AMT DUE		1,410.71

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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			

120.24-1-20	709 W Walnut St			120.24-1-20	*****	*****
Daughtry Mathew S	210 1 Family Res		Village Tax	ACCT 032063690	BILL 502	502
Daughtry Rachel A	Herkimer Centra 213001	19,100		119,400		2,812.01
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 1379 PG-277					
	FULL MARKET VALUE	127,021				
			TOTAL TAX ---			2,812.01**
				DATE #1		07/03/17
				AMT DUE		2,812.01

113.73-2-8	537 Lake St			113.73-2-8	*****	*****
Davenport Robert	210 1 Family Res		Village Tax	ACCT 032053280	BILL 503	503
Davenport Tracey	Herkimer Centra 213001	20,000		105,000		2,472.87
537 Lake St	#27	105,000				
Herkimer, NY 13350	W2 5 13 8					
	H G SP S(2)					
	FRNT 150.00 DPTH 107.00					
	ACRES 0.40					
	EAST-0361391 NRTH-1531680					
	DEED BOOK 1424 PG-791					
	FULL MARKET VALUE	111,702				
			TOTAL TAX ---			2,472.87**
				DATE #1		07/03/17
				AMT DUE		2,472.87

113.81-4-30	312 Suiter St			113.81-4-30	*****	*****
Davis Crystal A	210 1 Family Res		Village Tax	ACCT 032005130	BILL 504	504
PO Box 385	Herkimer Centra 213001	9,600		31,600		744.22
Nelliston, NY 13410	#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	33,617				
			TOTAL TAX ---			744.22**
				DATE #1		07/03/17
				AMT DUE		744.22

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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			

120.33-2-39	312 Dewey Ave			120.33-2-39	ACCT 032042630	BILL 505
Davis Cynthia	210 1 Family Res		Village Tax		34,100	803.09
312 Dewey Ave	Herkimer Centra 213001	10,900				
Herkimer, NY 13350	W 14	34,100				
	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	36,277				
			TOTAL TAX ---			803.09**
				DATE #1		07/03/17
				AMT DUE		803.09

120.26-2-50	308 Eureka Ave			120.26-2-50	ACCT 032016470	BILL 506
Davis III William L	210 1 Family Res		Village Tax		35,000	824.29
519 Elizabeth Rd	Herkimer Centra 213001	12,300				
Ilion, NY 13357	S 2	35,000				
	S2 17 6 2					
	H1 R					
	FRNT 50.00 DPTH 88.50					
	EAST-0363802 NRTH-1527298					
	DEED BOOK 1531 PG-950					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			824.29**
				DATE #1		07/03/17
				AMT DUE		824.29

120.24-4-79	220 Bellinger Ave			120.24-4-79	ACCT 032060600	BILL 507
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	948.88
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	50,426				
			TOTAL TAX ---			948.88**
				DATE #1		07/03/17
				AMT DUE		948.88

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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		
***** 113.81-4-72 *****					
113.81-4-72	345 Gray St			ACCT 032047760	BILL 508
Davis Nicole L	210 1 Family Res		Village Tax	46,500	1,095.13
345 Gray St	Herkimer Centra 213001	14,300			
Herkimer, NY 13350	#62	46,500			
	W2 10 11 7				
	H G L R				
	FRNT 40.00 DPTH 155.00				
	EAST-0361948 NRTH-1529353				
	DEED BOOK 1488 PG-274				
	FULL MARKET VALUE	49,468			
			TOTAL TAX ---		1,095.13**
				DATE #1	07/03/17
				AMT DUE	1,095.13
***** 120.33-3-51 *****					
120.33-3-51	327 William St			ACCT 032047730	BILL 509
Day Leroy E	210 1 Family Res		Village Tax	49,400	1,163.43
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	52,553			
			TOTAL TAX ---		1,163.43**
				DATE #1	07/03/17
				AMT DUE	1,163.43
***** 120.25-1-19 *****					
120.25-1-19	124 Park Ave			ACCT 032015690	BILL 510
Day Timothy	483 Converted Re		Village Tax	120,000	2,826.14
Scarafille Nicholas	Herkimer Centra 213001	41,200			
23 N Ann St	N 19	120,000			
Little Falls, NY 13365	N2 9 5 19				
	Blk & L M				
	FRNT 157.80 DPTH 67.60				
	EAST-0361659 NRTH-1527953				
	DEED BOOK 1571 PG-438				
	FULL MARKET VALUE	127,660			
			TOTAL TAX ---		2,826.14**
				DATE #1	07/03/17
				AMT DUE	2,826.14

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.26-1-39 *****						
120.26-1-39	219 Protection Ave			ACCT 032067380	BILL 511	
Dayton Jason	210 1 Family Res		Village Tax	68,100		1,603.83
Martin James	Herkimer Centra 213001	10,700	XC891 Water relevy	202.87 MT M		202.87
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	72,447				
			TOTAL TAX ---			1,806.70**
				DATE #1		07/03/17
				AMT DUE		1,806.70
***** 120.23-1-40 *****						
120.23-1-40	609 Westwood Dr			ACCT 032000090	BILL 512	
Dayton Joyce M	210 1 Family Res		VET COM C 41132	14,100		
609 Westwood Dr	Herkimer Centra 213001	18,800	Village Tax	92,800		2,185.55
Herkimer, NY 13350	#62	106,900				
	W2 1 20 4					
	H G S L R					
PRIOR OWNER ON 3/01/2016	FRNT 75.00 DPTH 169.10					
Huminuik Janice A	EAST-0357107 NRTH-1527241					
	DEED BOOK 2017 PG-1336					
	FULL MARKET VALUE	113,723				
			TOTAL TAX ---			2,185.55**
				DATE #1		07/03/17
				AMT DUE		2,185.55
***** 113.80-3-22 *****						
113.80-3-22	615 Maple Grove Ave			ACCT 032063120	BILL 513	
Dayton Joyce Marie	210 1 Family Res		VET COM C 41132	14,100		
615 Maple Grove Ave	Herkimer Centra 213001	18,800	Village Tax	105,400		2,482.29
Herkimer, NY 13350	#p84,85,86	119,500				
	S2 1 5 4,5,6					
	H G Sp & 3L R					
	FRNT 100.00 DPTH 150.00					
	EAST-0358071 NRTH-1528915					
	DEED BOOK 805 PG-505					
	FULL MARKET VALUE	127,128				
			TOTAL TAX ---			2,482.29**
				DATE #1		07/03/17
				AMT DUE		2,482.29

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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			
***** 113.80-3-11 *****						
113.80-3-11	Johnson Ave				ACCT 032070800	BILL 514
Dayton William H	311 Res vac land	6,200	Village Tax		6,200	146.02
615 Maple Grove Ave	Herkimer Centra 213001	6,200				
Herkimer, NY 13350	#36,37,38					
	N2 1 5 1,2,3					
	3v L L					
	FRNT 150.00 DPTH 125.00					
	EAST-0357997 NRTH-1528812					
	DEED BOOK 1569 PG-384					
	FULL MARKET VALUE	6,596				
			TOTAL TAX ---			146.02**
				DATE #1		07/03/17
				AMT DUE		146.02
***** 113.81-5-35 *****						
113.81-5-35	114 E German St				ACCT 032034620	BILL 515
De Cola Anthony F	210 1 Family Res	11,500	Village Tax		39,600	932.63
114 E German St	Herkimer Centra 213001	39,600				
Herkimer, NY 13350	S 5					
	S2 10 1 5					
	H G L R					
	FRNT 43.00 DPTH 99.00					
	EAST-0361122 NRTH-1529606					
	DEED BOOK 1514 PG-165					
	FULL MARKET VALUE	42,128				
			TOTAL TAX ---			932.63**
				DATE #1		07/03/17
				AMT DUE		932.63
***** 120.34-1-16 *****						
120.34-1-16	222 E Steele St				ACCT 032060780	BILL 516
DeBonis Michael S	210 1 Family Res	11,700	Village Tax		44,100	1,038.61
Palmer Myra C	Herkimer Centra 213001	44,100				
222 E Steele St	S2 21 1 11					
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	46,915				
			TOTAL TAX ---			1,038.61**
				DATE #1		07/03/17
				AMT DUE		1,038.61

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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			
***** 120.24-8-3 *****						
120.24-8-3	321 Graham St		Village Tax	ACCT 032007620	BILL 517	
DeCarlis Cynthia	210 1 Family Res	27,400		72,000	1,695.68	
321 Graham St	Herkimer Centra 213001					
Herkimer, NY 13350	land contract	72,000				
	W2 7 3 1,2					
	H 2L DK R					
PRIOR OWNER ON 3/01/2016	FRNT 180.00 DPTH 220.00					
Wheatley Lisa Ann	EAST-0359194 NRTH-1527497					
	DEED BOOK 2017 PG-1607					
	FULL MARKET VALUE	76,596				
TOTAL TAX ---						1,695.68**
						DATE #1 07/03/17
						AMT DUE 1,695.68
***** 120.34-1-20 *****						
120.34-1-20	244 E Steele St		Village Tax	ACCT 032036270	BILL 518	
DeCarlis Michael P	464 Office bldg.	11,700		55,000	1,295.31	
9633 Maynard Dr	Herkimer Centra 213001	55,000				
Marcy, NY 13403	#11					
	S2 21 1 15					
	Bldg & Lot					
	FRNT 45.00 DPTH 217.00					
	EAST-0364107 NRTH-1526272					
	DEED BOOK 1530 PG-95					
	FULL MARKET VALUE	58,511				
TOTAL TAX ---						1,295.31**
						DATE #1 07/03/17
						AMT DUE 1,295.31
***** 120.23-1-17 *****						
120.23-1-17	800 Westwood Dr		Village Tax	ACCT 032020280	BILL 519	
DeCarlo Kathleen	210 1 Family Res	27,200		112,300	2,644.80	
800 Westwood Dr	Herkimer Centra 213001	112,300				
Herkimer, NY 13350	E2 1A 4 1,2					
	H G 2 Lots R					
	FRNT 175.00 DPTH 164.90					
	EAST-0356676 NRTH-1527802					
	DEED BOOK 777 PG-696					
	FULL MARKET VALUE	119,468				
TOTAL TAX ---						2,644.80**
						DATE #1 07/03/17
						AMT DUE 2,644.80

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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		
***** 113.73-2-23 *****					
113.73-2-23	507 E German St		Village Tax	ACCT 032016950	BILL 520
Decarr Patricia R	210 1 Family Res	13,800		42,200	993.86
507 E German St	Herkimer Centra 213001				
Herkimer, NY 13350	#p1,p3	42,200			
	N2 5 13 22				
	H L R				
	FRNT 53.00 DPTH 105.00				
	EAST-0361953 NRTH-1531275				
	DEED BOOK 790 PG-403				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		993.86**
				DATE #1	07/03/17
				AMT DUE	993.86
***** 120.25-1-4 *****					
120.25-1-4	221/23 N Prospect St		Village Tax	ACCT 032069480	BILL 521
Deceglie Paul J Jr	411 Apartment	9,900		71,600	1,686.26
Deceglie Mary Ellen	Herkimer Centra 213001	71,600			
18 S Third Ave	#p41				
Ilion, NY 13357-2002	W2 9 9 8				
	H L R				
	FRNT 66.00 DPTH 105.00				
	BANK 135				
	EAST-0324379 NRTH-1103476				
	DEED BOOK 709 PG-219				
	FULL MARKET VALUE	76,170			
			TOTAL TAX ---		1,686.26**
				DATE #1	07/03/17
				AMT DUE	1,686.26
***** 113.73-3-19 *****					
113.73-3-19	516 Steuben Rd		Village Tax	ACCT 032062730	BILL 522
Deceglie Paul Jr	411 Apartment	22,400		100,400	2,364.54
Deceglie Mary E	Herkimer Centra 213001	100,400			
18 S Third Ave	#212				
Ilion, NY 13357-2002	E2 5 11 11				
	Apt H & Lot M				
	FRNT 130.00 DPTH 126.00				
	BANK 135				
	EAST-0361415 NRTH-1530849				
	DEED BOOK 00624 PG-00441				
	FULL MARKET VALUE	106,809			
			TOTAL TAX ---		2,364.54**
				DATE #1	07/03/17
				AMT DUE	2,364.54

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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		
***** 113.73-3-41 *****					
113.73-3-41	406 E German St			ACCT 032017070	BILL 523
DeCeglie-Rooke Ann Marie	210 1 Family Res		Village Tax	57,100	1,344.77
1 Charles St	Herkimer Centra 213001	13,700			
Herkimer, NY 13350	#79	57,100			
	S2 10 5 3				
	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361859 NRTH-1530667				
	DEED BOOK 1596 PG-887				
	FULL MARKET VALUE	60,745			
			TOTAL TAX ---		1,344.77**
				DATE #1	07/03/17
				AMT DUE	1,344.77
***** 120.33-4-19 *****					
120.33-4-19	319 S Main St			ACCT 032017040	BILL 524
DeCeglie-Rooke Ann Marie	220 2 Family Res		Village Tax	36,200	852.55
1 Charles St	Herkimer Centra 213001	8,200			
Herkimer, NY 13350	E 21	36,200			
	E2 16 19 21				
	H G L R				
	FRNT 25.00 DPTH 133.50				
	EAST-0362966 NRTH-1526497				
	DEED BOOK 1596 PG-890				
	FULL MARKET VALUE	38,511			
			TOTAL TAX ---		852.55**
				DATE #1	07/03/17
				AMT DUE	852.55
***** 113.73-2-56 *****					
113.73-2-56	421 E German St			ACCT 032050220	BILL 525
Decola Anthony F	210 1 Family Res		Village Tax	45,700	1,076.29
Decola Patricia L	Herkimer Centra 213001	11,300			
421 E German St	N 20	45,700			
Herkimer, NY 13350	N2 5 12 20				
	H S L R				
	FRNT 40.00 DPTH 100.00				
	BANK 043				
	EAST-0361802 NRTH-1530941				
	DEED BOOK 802 PG-428				
	FULL MARKET VALUE	48,617			
			TOTAL TAX ---		1,076.29**
				DATE #1	07/03/17
				AMT DUE	1,076.29

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OWNERS NAME SEQUENCE
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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			
***** 120.24-2-78 *****						
120.24-2-78	423 Caroline St			ACCT 032030270	BILL 526	
Decoursey William M	210 1 Family Res		VET WAR C 41122		8,460	
423 Caroline St	Herkimer Centra 213001	9,300	Village Tax		79,140	1,863.84
Herkimer, NY 13350	W 3	87,600				
	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	93,191				
			TOTAL TAX ---			1,863.84**
				DATE #1		07/03/17
				AMT DUE		1,863.84
***** 113.81-5-42 *****						
113.81-5-42	430 N Washington St			ACCT 032017250	BILL 527	
Dedla Lucia Marie	210 1 Family Res		VET WAR C 41122		5,040	
430 N Washington St	Herkimer Centra 213001	10,500	Village Tax		28,560	672.62
Herkimer, NY 13350	#8	33,600				
	E2 10 2 6					
	H L R					
	FRNT 45.00 DPTH 80.00					
	EAST-0361418 NRTH-1529554					
	DEED BOOK 722 PG-19					
	FULL MARKET VALUE	35,745				
			TOTAL TAX ---			672.62**
				DATE #1		07/03/17
				AMT DUE		672.62
***** 120.33-3-38 *****						
120.33-3-38	117 W Smith St			ACCT 032050970	BILL 528	
De Forrest Brian S	210 1 Family Res		Village Tax		40,500	953.82
117 W Smith St	Herkimer Centra 213001	7,300				
Herkimer, NY 13350	#29	40,500				
	S2 16 18 2					
	H L R					
	FRNT 30.00 DPTH 92.00					
	BANK 184					
	EAST-0362513 NRTH-1526595					
	DEED BOOK 1124 PG-643					
	FULL MARKET VALUE	43,085				
			TOTAL TAX ---			953.82**
				DATE #1		07/03/17
				AMT DUE		953.82

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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			

120.24-7-21	330 Marion St			120.24-7-21	*****	
Deforrest James D	210 1 Family Res		Village Tax	ACCT 032030420	BILL	529
Deforrest Shirley	Herkimer Centra 213001	8,200		53,600		1,262.34
330 Marion St	E 23	53,600				
Herkimer, NY 13350	E2 7 5 23					
	H S L R					
	FRNT 50.00 DPTH 50.00					
	BANK 641					
	EAST-0359523 NRTH-1527780					
	DEED BOOK 00650 PG-00707					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,262.34**
				DATE #1		07/03/17
				AMT DUE		1,262.34

113.73-3-39	402 E German St			113.73-3-39	*****	
Deis Janet L	220 2 Family Res		Village Tax	ACCT 032040860	BILL	530
Deis Jonathan D	Herkimer Centra 213001	18,000		84,500		1,990.07
402 E German St	#76,77	84,500				
Herkimer, NY 13350	S2 10 5 1A,1b					
	H G2 L R					
	FRNT 90.00 DPTH 120.00					
	EAST-0361812 NRTH-1530561					
	DEED BOOK 1538 PG-678					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---			1,990.07**
				DATE #1		07/03/17
				AMT DUE		1,990.07

113.81-3-63	315 Green St			113.81-3-63	*****	
Delaney Margaret H	220 2 Family Res		Village Tax	ACCT 032054870	BILL	531
315 Green St	Herkimer Centra 213001	14,200		52,600		1,238.79
Herkimer, NY 13350	#28	52,600				
	N2 13 4 12A					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0363001 NRTH-1528925					
	DEED BOOK 1597 PG-554					
	FULL MARKET VALUE	55,957				
			TOTAL TAX ---			1,238.79**
				DATE #1		07/03/17
				AMT DUE		1,238.79

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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			
***** 120.26-3-7 *****						
237 Perry St	210 1 Family Res		Village Tax	ACCT 032080610	BILL 532	800.74
120.26-3-7	Herkimer Centra 213001	11,000		34,000		
Deluca Anthony	N 7	34,000				
87 Skinner St	N2 17 8 7					
Little Falls, NY 13365	H L R					
	FRNT 36.00 DPTH 107.00					
	EAST-0363695 NRTH-1526986					
	DEED BOOK 706 PG-146					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---			800.74**
				DATE #1		07/03/17
				AMT DUE		800.74
***** 120.33-1-33 *****						
433 Mohawk St	485 >luse sm bld		Village Tax	ACCT 032050730	BILL 533	7,277.31
120.33-1-33	Herkimer Centra 213001	103,000	XC891 Water relevy	309,000		787.59
DeLude Wilfred	S 1A 2 26A	309,000		787.59 MT M		
DeLude Suzanne	S2 16 12 1A,2,26a					
433 Mohawk St	Pizza/Flower Shop					
Herkimer, NY	FRNT 56.00 DPTH 120.00					
	EAST-0360867 NRTH-1525645					
	DEED BOOK 936 PG-306					
	FULL MARKET VALUE	328,723				
			TOTAL TAX ---			8,064.90**
				DATE #1		07/03/17
				AMT DUE		8,064.90
***** 120.33-1-38 *****						
Miller Ave	311 Res vac land		Village Tax	ACCT 032051300	BILL 534	230.80
120.33-1-38	Herkimer Centra 213001	9,800		9,800		
DeLude Wilfred S	W2 16 12 8A	9,800				
DeLude Suzanne S	V L L					
193 Pine Grove Rd	FRNT 41.00 DPTH 152.00					
Herkimer, NY 13350	EAST-0361038 NRTH-1525633					
	DEED BOOK 1249 PG-222					
	FULL MARKET VALUE	10,426				
			TOTAL TAX ---			230.80**
				DATE #1		07/03/17
				AMT DUE		230.80

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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			
***** 120.33-1-39 *****						
120.33-1-39	316 Miller Ave			ACCT 032051270	BILL 535	
Delude Wilfred S	210 1 Family Res		Village Tax	45,300	1,066.87	
Delude Suzanne S	Herkimer Centra 213001	10,700				
193 Pine Grove Rd	W2 16 12 9A	45,300				
Herkimer, NY 13350	H Cp G S L R					
	FRNT 41.00 DPTH 120.00					
	EAST-0361088 NRTH-1525617					
	DEED BOOK 1249 PG-222					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,066.87**
				DATE #1		07/03/17
				AMT DUE		1,066.87
***** 113.81-2-10 *****						
113.81-2-10	312 Lansing St			ACCT 032078960	BILL 536	
Demars Dennis	210 1 Family Res		Village Tax	59,100	1,391.87	
Demars Helen	Herkimer Centra 213001	11,200				
312 Lansing St	#23	59,100				
Herkimer, NY 13350	S2 10 6 3					
	H L R					
	FRNT 55.00 DPTH 125.00					
	BANK 813					
	EAST-0361873 NRTH-1530015					
	DEED BOOK 678 PG-125					
	FULL MARKET VALUE	62,872				
			TOTAL TAX ---			1,391.87**
				DATE #1		07/03/17
				AMT DUE		1,391.87
***** 120.33-3-21 *****						
120.33-3-21	332 William St			ACCT 032039840	BILL 537	
Demars Ryan	210 1 Family Res		Village Tax	64,900	1,528.47	
Demars Joanne	Herkimer Centra 213001	10,800	XC891 Water relevy	466.44 MT M	466.44	
332 William St	W2 16 17 15	64,900				
Herkimer, NY 13350	H S L R					
	FRNT 39.00 DPTH 155.25					
	BANK 730					
	EAST-0362576 NRTH-1526018					
	DEED BOOK 1265 PG-419					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,994.91**
				DATE #1		07/03/17
				AMT DUE		1,994.91

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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			
***** 120.25-3-38 *****						
120.25-3-38	E Smith St		Village Tax	ACCT 032015420	7,700	BILL 538 181.34
Demars William L	312 Vac w/imprv	7,400				
Demars Judith	Herkimer Centra 213001					
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	8,191				
			TOTAL TAX ---			181.34**
				DATE #1		07/03/17
				AMT DUE		181.34
***** 120.25-3-39 *****						
120.25-3-39	211 E Smith St		Village Tax	ACCT 032015510	38,200	BILL 539 899.65
Demars William L	210 1 Family Res	7,400				
Demars Judith M	Herkimer Centra 213001					
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	40,638				
			TOTAL TAX ---			899.65**
				DATE #1		07/03/17
				AMT DUE		899.65
***** 120.33-4-67 *****						
120.33-4-67	E Steele St		Village Tax	ACCT 032085680	51,500	BILL 540 1,212.88
DeMetro Kristopher	484 1 use sm bld	8,200				
Edwards Jennifer	Herkimer Centra 213001					
102 E Steele St	S 1	51,500				
Herkimer, NY 13350	S2 20 2 1					
	Merc Blg L					
	FRNT 43.90 DPTH 100.00					
	EAST-0363159 NRTH-1525951					
	DEED BOOK 1556 PG-880					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,212.88**
				DATE #1		07/03/17
				AMT DUE		1,212.88

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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		
***** 120.26-3-47 *****					
120.26-3-47	345 King St		Village Tax	ACCT 032078450	BILL 541
Demilio Peter	210 1 Family Res			47,400	1,116.32
345 Columbus Ave	Herkimer Centra 213001	13,500			
Valhalla, NY 10595	E 17	47,400			
	E2 17 13 17				
	H G S L R				
PRIOR OWNER ON 3/01/2016	FRNT 43.00 DPTH 120.00				
Zuis Frances	EAST-0364102 NRTH-1526754				
	DEED BOOK 1617 PG-683				
	FULL MARKET VALUE	50,426			
			TOTAL TAX ---		1,116.32**
				DATE #1	07/03/17
				AMT DUE	1,116.32
***** 120.26-2-28 *****					
120.26-2-28	349 Eureka Ave		Village Tax	ACCT 032040410	BILL 542
Denero Richard	210 1 Family Res			38,000	894.94
Denero Jean J	Herkimer Centra 213001	9,000			
679 Argersinger Rd	#p34	38,000			
Fultonville, NY 12072	N2 17 5 26				
	H G L R				
	FRNT 32.00 DPTH 88.50				
	EAST-0364326 NRTH-1527692				
	DEED BOOK 1481 PG-393				
	FULL MARKET VALUE	40,426			
			TOTAL TAX ---		894.94**
				DATE #1	07/03/17
				AMT DUE	894.94
***** 120.33-2-37 *****					
120.33-2-37	308 Dewey Ave		Village Tax	ACCT 032017580	BILL 543
Denigro Peter M	210 1 Family Res			40,200	946.76
Denigro Antoinette	Herkimer Centra 213001	11,900			
308 Dewey Ave	W 12	40,200			
Herkimer, NY 13350	W2 16 16 12				
	H G L R				
	FRNT 38.00 DPTH 180.03				
	EAST-0362033 NRTH-1526310				
	DEED BOOK 00480 PG-00331				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		946.76**
				DATE #1	07/03/17
				AMT DUE	946.76

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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			
***** 113.73-3-45 *****						
113.73-3-45	416 E German St		Village Tax	ACCT 032023940	60,000	BILL 544 1,413.07
Deninno Randy L	210 1 Family Res	8,700				
Deninno Mary S	Herkimer Centra 213001	60,000				
416 E German St	#p81,p82					
Herkimer, NY 13350	S2 10 5 7					
	H G L R					
	FRNT 30.00 DPTH 90.00					
	EAST-0361913 NRTH-1530813					
	DEED BOOK 927 PG-92					
	FULL MARKET VALUE	63,830				
			TOTAL TAX ---			1,413.07**
				DATE #1		07/03/17
				AMT DUE		1,413.07
***** 113.73-3-47 *****						
113.73-3-47	German St		Village Tax	ACCT 032023910	2,100	BILL 545 49.46
Deninno Randy L	311 Res vac land	2,100				
Deninno Mary S	Herkimer Centra 213001	2,100				
416 E German St	S 9					
Herkimer, NY 13350	S2 10 5 9					
	V L L					
	FRNT 70.00 DPTH 60.00					
	EAST-0361983 NRTH-1530791					
	DEED BOOK 927 PG-92					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---			49.46**
				DATE #1		07/03/17
				AMT DUE		49.46
***** 120.24-3-60 *****						
120.24-3-60	314 Church St		Village Tax	ACCT 032037500	95,000	BILL 546 2,237.36
Dennis Brian	210 1 Family Res	15,200				
314 Church St	Herkimer Centra 213001	95,000				
Herkimer, NY 13350	N 15					
	N2 8 3 15					
	H 2Apt Lr TSP					
	FRNT 60.00 DPTH 120.00					
	EAST-0360238 NRTH-1528341					
	DEED BOOK 1280 PG-890					
	FULL MARKET VALUE	101,064				
			TOTAL TAX ---			2,237.36**
				DATE #1		07/03/17
				AMT DUE		2,237.36

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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			
***** 120.24-5-81 *****						
120.24-5-81	219 Bellinger Ave			ACCT 032026490	44,300	BILL 547
Dennis Thomas A	220 2 Family Res	14,800	Village Tax			1,043.32
1304 Woodland Ct	Herkimer Centra 213001					
Alleng, TX 75002	S2 9 9 3	44,300				
	H Apt Lr					
	FRNT 50.00 DPTH 135.00					
	EAST-0360937 NRTH-1527926					
	DEED BOOK 1611 PG-919					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			1,043.32**
				DATE #1		07/03/17
				AMT DUE		1,043.32
***** 113.73-2-68 *****						
113.73-2-68	532 Francis St			ACCT 032042810	60,200	BILL 548
DePalma Lisa M	210 1 Family Res	13,500	Village Tax			1,417.78
532 Francis St	Herkimer Centra 213001					
Herkimer, NY 13350	Life Use J & S Maddy	60,200				
	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	64,043				
			TOTAL TAX ---			1,417.78**
				DATE #1		07/03/17
				AMT DUE		1,417.78
***** 120.24-5-61 *****						
120.24-5-61	306 Park Ave			ACCT 032009300	52,600	BILL 549
Depalma Thomas E	210 1 Family Res	9,700	VET COM C 41132		14,100	1,238.79
Depalma Laurie L	Herkimer Centra 213001		Village Tax			
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 873 PG-331					
	FULL MARKET VALUE	70,957				
			TOTAL TAX ---			1,238.79**
				DATE #1		07/03/17
				AMT DUE		1,238.79

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-2-42 *****						
113.81-2-42	314 Steuben St		Village Tax	ACCT 032034590	BILL 550	1,156.36
Depalma Trisha M	210 1 Family Res	12,200		49,100		1,156.36
Depalma Lisa M	Herkimer Centra 213001					
Attn: James & Carol Depalma	Life Use J&c Depalma	49,100				
314 Steuben St	E2 10 13 14					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362480 NRTH-1529353					
	DEED BOOK 860 PG-463					
	FULL MARKET VALUE	52,234				
			TOTAL TAX ---			1,156.36**
				DATE #1		07/03/17
				AMT DUE		1,156.36
***** 113.81-2-30 *****						
113.81-2-30	346 Steuben St		Village Tax	ACCT 032026520	BILL 551	1,125.75
DePue Gordon W	210 1 Family Res	10,200		47,800		1,125.75
DePue Donna L	Herkimer Centra 213001	47,800				
346 Steuben St	#23					
Herkimer, NY 13350	E2 10 13 2					
	H G S TSP L R					
	FRNT 45.00 DPTH 110.00					
PRIOR OWNER ON 3/01/2016	EAST-0362201 NRTH-1529800					
DePue Gordon W	DEED BOOK 1560 PG-783					
	FULL MARKET VALUE	50,851				
			TOTAL TAX ---			1,125.75**
				DATE #1		07/03/17
				AMT DUE		1,125.75
***** 120.26-3-59 *****						
120.26-3-59	324 King St		Village Tax	ACCT 032040350	BILL 552	814.87
Desjardins Douglas	220 2 Family Res	12,400		34,600		814.87
Desjardins Shawn	Herkimer Centra 213001	34,600				
104 Mortz Rd	W 7					
Mohawk, NY 13407	W2 17 12 7					
	H L R					
	FRNT 43.00 DPTH 108.00					
	EAST-0363878 NRTH-1526797					
	DEED BOOK 1611 PG-19					
	FULL MARKET VALUE	36,809				
			TOTAL TAX ---			814.87**
				DATE #1		07/03/17
				AMT DUE		814.87

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2 0 1 7 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2016
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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			

120.26-3-60	322 King St			120.26-3-60		
Desjardins Douglas	220 2 Family Res		Village Tax	ACCT 032061140		BILL 553
Desjardins Shawn	Herkimer Centra 213001	10,500		33,400		786.61
104 Mortz Rd	W 17	33,400				
Mohawk, NY 13407	W2 17 12 17					
	Rear H L R					
	FRNT 43.00 DPTH 90.00					
	EAST-0363810 NRTH-1526744					
	DEED BOOK 1611 PG-21					
	FULL MARKET VALUE	35,532				
			TOTAL TAX ---			786.61**
				DATE #1		07/03/17
				AMT DUE		786.61

120.24-5-55	401 Bellinger Ave			120.24-5-55		
Devitt Andrew C	210 1 Family Res		Village Tax	ACCT 032041190		BILL 554
Devitt Heather N	Herkimer Centra 213001	9,000		51,500		1,212.88
401 Bellinger Ave	S 6	51,500				
Herkimer, NY 13350	S2 9 7 6					
	H L R					
	FRNT 33.00 DPTH 86.00					
	BANK 055					
	EAST-0360432 NRTH-1527674					
	DEED BOOK 852 PG-209					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,212.88**
				DATE #1		07/03/17
				AMT DUE		1,212.88

113.80-1-10	Orchard Terr			113.80-1-10		
Devitt Guy P	210 1 Family Res		Village Tax	ACCT 032035670		BILL 555
Devitt Donna L	Herkimer Centra 213001	26,100		92,035		2,167.53
2 Orchard Ter	#41	92,035				
Herkimer, NY 13350	N2 4 1 17					
	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	97,910				
			TOTAL TAX ---			2,167.53**
				DATE #1		07/03/17
				AMT DUE		2,167.53

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2016
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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			
***** 120.25-2-63 *****						
120.25-2-63	310 E State St				120.25-2-63	
Dhaniram Commons Corp	484 1 use sm bld		Village Tax	ACCT 032024000		BILL 556
35-07 Broadway Fl 2nd	Herkimer Centra 213001	80,000		192,000		4,521.82
Astoria, NY 11106	S 45	192,000				
	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	204,255				
			TOTAL TAX ---			4,521.82**
				DATE #1		07/03/17
				AMT DUE		4,521.82
***** 120.25-1-47 *****						
120.25-1-47	120 W Albany St				120.25-1-47	
Dhaniram Virendranath	481 Att row bldg		Village Tax	ACCT 032013590		BILL 557
111-123 E Albany St	Herkimer Centra 213001	51,500		117,500		2,767.26
Herkimer, NY 13350	N 15	117,500				
	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	125,000				
			TOTAL TAX ---			2,767.26**
				DATE #1		07/03/17
				AMT DUE		2,767.26
***** 120.25-1-42 *****						
120.25-1-42	NW Main St				120.25-1-42	
Dhanna Vijailaski	210 1 Family Res		Village Tax	ACCT 032045090		BILL 558
Dhaniram Virendranath	Herkimer Centra 213001	13,400		82,000		1,931.20
Virendranath Dhaniram	W 10A	82,000				
131 E Albany St	W2 9 14 10A					
Herkimer, NY 13350	H G L R					
	FRNT 35.00 DPTH 60.00					
	EAST-0361881 NRTH-1527671					
	DEED BOOK 1332 PG-526					
	FULL MARKET VALUE	87,234				
			TOTAL TAX ---			1,931.20**
				DATE #1		07/03/17
				AMT DUE		1,931.20

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 120.24-8-17 *****						
	215 Graham St			ACCT 032063960	BILL 559	
120.24-8-17	220 2 Family Res		Village Tax	55,600	1,309.44	
Di Brango Edward P	Herkimer Centra 213001	16,200				
Di Brango Anthony P	#89d,90b	55,600				
Attn: Anthony P Di Brango	W2 7 7 7-1,8					
215 Graham St	H G L R					
Herkimer, NY 13350	FRNT 69.65 DPTH 120.00					
	EAST-0359404 NRTH-1527005					
	DEED BOOK 929 PG-190					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,309.44**
				DATE #1		07/03/17
				AMT DUE		1,309.44
***** 120.26-3-55 *****						
	236 Perry St			ACCT 00156762	BILL 560	
120.26-3-55	210 1 Family Res		Village Tax	35,400	833.71	
DiBrango Danielle L	Herkimer Centra 213001	13,300	XC891 Water relevy	92.00 MT M	92.00	
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	37,660				
			TOTAL TAX ---			925.71**
				DATE #1		07/03/17
				AMT DUE		925.71
***** 120.24-2-40 *****						
	550 Maple Grove Ave			ACCT 032012600	BILL 561	
120.24-2-40	210 1 Family Res		Village Tax	51,700	1,217.59	
Dibrango Thomas	Herkimer Centra 213001	12,100				
Dibrango Julie A	E2 1 9 15	51,700				
PO Box 432	H G L R					
Oriskany Fls, NY 13425-0432	FRNT 42.00 DPTH 105.00					
	BANK 175					
	EAST-0358654 NRTH-1528690					
	DEED BOOK 887 PG-439					
	FULL MARKET VALUE	55,000				
			TOTAL TAX ---			1,217.59**
				DATE #1		07/03/17
				AMT DUE		1,217.59

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OWNERS NAME SEQUENCE
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PAGE 185
VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 113.81-2-18 *****						
113.81-2-18	16 Gordon Ave		Village Tax	ACCT 032073860	63,900	BILL 562 1,504.92
Dieffenbacher Nechia	210 1 Family Res	9,800				
16 Gordon Ave	Herkimer Centra 213001	63,900				
Herkimer, NY 13350	#15					
	N2 10 6 22					
	H G L R					
	FRNT 35.00 DPTH 123.00					
	EAST-0361970 NRTH-1529911					
	DEED BOOK 1549 PG-530					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,504.92**
				DATE #1		07/03/17
				AMT DUE		1,504.92
***** 120.32-1-64 *****						
120.32-1-64	301 S Caroline St		Village Tax	ACCT 157777	41,200	BILL 563 970.31
DiGristina Joe	330 Vacant comm	41,200				
Geraty Richard	Herkimer Centra 213001	41,200				
211 S Caroline St	#19					
Herkimer, NY 13350	E2 16 1 26					
	V L					
	FRNT 47.00 DPTH 212.00					
	EAST-0360640 NRTH-1526048					
	DEED BOOK 1361 PG-104					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			970.31**
				DATE #1		07/03/17
				AMT DUE		970.31
***** 120.32-1-62 *****						
120.32-1-62	S Caroline St		Village Tax	ACCT 032041700	275,000	BILL 564 6,476.57
Digrestina Joseph	484 1 use sm bld	77,300				
PO Box 771	Herkimer Centra 213001	275,000				
Herkimer, NY 13350	E 28					
	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	292,553				
			TOTAL TAX ---			6,476.57**
				DATE #1		07/03/17
				AMT DUE		6,476.57

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2016
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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		
***** 120.25-3-23 *****					
226 King St	210 1 Family Res		Village Tax	32,700	770.12
120.25-3-23	Herkimer Centra 213001	11,000	XC891 Water relevy	44.00 MT M	44.00
Dillon Brian F	W2 17 3 4	32,700			
226 King St	H G L M				
Herkimer, NY 13350	FRNT 52.10 DPTH 169.20				
	EAST-0363409 NRTH-1527446				
	DEED BOOK 1090 PG-167				
	FULL MARKET VALUE	34,787			
			TOTAL TAX ---		814.12**
				DATE #1	07/03/17
				AMT DUE	814.12
***** 113.80-1-43.2 *****					
116-18 W German St	411 Apartment		Village Tax	85,000	2,001.85
113.80-1-43.2	Herkimer Centra 213001	17,900			
DiNardo Josepk	H APT B L	85,000			
DiNardo Vickie	FRNT 54.90 DPTH 107.20				
116 CarderLane Rd	EAST-0360577 NRTH-1529548				
Frankfort, NY 13340	DEED BOOK 1624 PG-674				
	FULL MARKET VALUE	90,426			
PRIOR OWNER ON 3/01/2016			TOTAL TAX ---		2,001.85**
Skandera Martin				DATE #1	07/03/17
				AMT DUE	2,001.85
***** 113.80-1-38 *****					
613-19 N Main St	411 Apartment		Village Tax	93,500	2,202.03
113.80-1-38	Herkimer Centra 213001	9,900			
Dipaola Josephine A	W 5	93,500			
Carollo P&M DiPaola	W2 5 2 5				
Attn: Mr & Mrs G Dipaola	Apt H & L M				
400 Reese Rd	FRNT 55.00 DPTH 110.00				
Frankfort, NY 13340	EAST-0360519 NRTH-1529897				
	DEED BOOK 775 PG-294				
	FULL MARKET VALUE	99,468			
			TOTAL TAX ---		2,202.03**
				DATE #1	07/03/17
				AMT DUE	2,202.03

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
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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			
***** 113.81-4-40 *****						
113.81-4-40	315 Steuben St			ACCT 032030120	BILL 568	
DiPierro Michael F Jr	210 1 Family Res		Village Tax	61,700	1,453.11	
315 Steuben St	Herkimer Centra 213001	12,200	XC891 Water relevy	217.33 MT M	217.33	
Herkimer, NY 13350	W2 10 12 14B	61,700				
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362326 NRTH-1529300					
	DEED BOOK 1590 PG-225					
	FULL MARKET VALUE	65,638				
			TOTAL TAX ---			1,670.44**
				DATE #1		07/03/17
				AMT DUE		1,670.44
***** 113.81-4-41 *****						
113.81-4-41	Steuben St			ACCT 032030090	BILL 569	
DiPierro Michael F Jr	311 Res vac land		Village Tax	8,400	197.83	
315 Steuben St	Herkimer Centra 213001	8,400				
Herkimer, NY 13350	W2 10 12 14A	8,400				
	V L L					
	FRNT 40.00 DPTH 110.00					
	EAST-0362347 NRTH-1529263					
	DEED BOOK 1590 PG-225					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---			197.83**
				DATE #1		07/03/17
				AMT DUE		197.83
***** 120.24-3-21 *****						
120.24-3-21	411 Margaret St			ACCT 032067800	BILL 570	
Dobek Jan M	210 1 Family Res		Village Tax	63,900	1,504.92	
411 Margaret St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	W 7	63,900				
	W2 8 1 7					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 035					
	EAST-0359724 NRTH-1528432					
	DEED BOOK 715 PG-191					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,504.92**
				DATE #1		07/03/17
				AMT DUE		1,504.92

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 OWNERS NAME SEQUENCE
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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			

120.25-2-77	319 Eastern Ave			120.25-2-77	*****	
Dobek Jan M	210 1 Family Res		Village Tax	ACCT 032050040		BILL 571
Dobek Joseph	Herkimer Centra 213001	9,800		50,500		1,189.33
411 Margaret St	#15	50,500				
Herkimer, NY 13350	N2 17 2 29					
	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363668 NRTH-1528032					
	DEED BOOK 684 PG-320					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,189.33**
				DATE #1		07/03/17
				AMT DUE		1,189.33

120.32-1-6	602 W Steele Sts			120.32-1-6	*****	
Dolomite Products Co Inc	484 1 use sm bld		Village Tax	ACCT 032058350		BILL 572
PO Box 15097	Herkimer Centra 213001	154,500		401,700		9,460.50
Albany, NY 12212	S 4	401,700				
	S2 15 10 4					
	Concrete Bus--Lot					
	ACRES 4.20					
	EAST-0359229 NRTH-1525531					
	DEED BOOK 1236 PG-297					
	FULL MARKET VALUE	427,340				
			TOTAL TAX ---			9,460.50**
				DATE #1		07/03/17
				AMT DUE		9,460.50

120.32-1-7.2	W Steele St			120.32-1-7.2	*****	
Dolomite Products Co Inc	330 Vacant comm		Village Tax	ACCT 032000142		BILL 573
PO Box 15097	Herkimer Centra 213001	14,600		14,600		343.85
Albany, NY 12212	End W Steele St	14,600				
	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	15,532				
			TOTAL TAX ---			343.85**
				DATE #1		07/03/17
				AMT DUE		343.85

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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			
***** 113.82-2-66 *****						
113.82-2-66	114 Pullman St			ACCT 032055080	BILL 574	
Donahoe Thomas J	210 1 Family Res		Village Tax	46,400	1,092.77	
Bond Camille M	Herkimer Centra 213001	12,400				
114 Pullman St	#3	46,400				
Herkimer, NY 13350	E2 14 7 1					
	H G S L R					
	FRNT 110.00 DPTH 97.00					
	EAST-0364523 NRTH-1529234					
	DEED BOOK 1528 PG-589					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,092.77**
				DATE #1		07/03/17
				AMT DUE		1,092.77
***** 113.80-1-12 *****						
113.80-1-12	Hillside Ave			ACCT 032018900	BILL 575	
Donato Renato Jr	311 Res vac land		Village Tax	5,200	122.47	
401 Elizabeth Ct	Herkimer Centra 213001	5,200				
Schenectady, NY 12303-5651	#38	5,200				
	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	5,532				
			TOTAL TAX ---			122.47**
				DATE #1		07/03/17
				AMT DUE		122.47
***** 113.80-1-13 *****						
113.80-1-13	Hillside Ave			ACCT 032018870	BILL 576	
Donato Renato Jr	311 Res vac land		Village Tax	5,200	122.47	
401 Elizabeth Ct	Herkimer Centra 213001	5,200				
Schenectady, NY 12303-5651	#37	5,200				
	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	5,532				
			TOTAL TAX ---			122.47**
				DATE #1		07/03/17
				AMT DUE		122.47

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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			
***** 120.33-4-65 *****						
120.33-4-65	S Main St		Village Tax	ACCT 032026940	8,800	207.25
Donohue Francis P	312 Vac w/imprv	5,200				
401 S Main St	Herkimer Centra 213001	8,800				
Herkimer, NY 13350	E 31A 32 33					
	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	9,362				
			TOTAL TAX ---			207.25**
				DATE #1		07/03/17
				AMT DUE		207.25
***** 120.33-4-66.1 *****						
120.33-4-66.1	401 S Main St		Village Tax	ACCT 032026910	44,100	1,038.61
Donohue Francis P	210 1 Family Res	8,200				
401 S Main St	Herkimer Centra 213001	44,100				
Herkimer, NY 13350	#38					
	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	46,915				
			TOTAL TAX ---			1,038.61**
				DATE #1		07/03/17
				AMT DUE		1,038.61
***** 120.24-7-51 *****						
120.24-7-51	207-1/2 Caroline St		Village Tax	ACCT 032023700	40,600	956.18
Doolen, Trustee Albert D	220 2 Family Res	14,000				
13077 Old Ridge Rd	Herkimer Centra 213001	40,600				
Beaverdam, VA 23015	W 11					
	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	43,191				
			TOTAL TAX ---			956.18**
				DATE #1		07/03/17
				AMT DUE		956.18

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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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			
***** 113.80-1-14 *****						
113.80-1-14	104 Hillside Ave			ACCT 032077160	83,700	BILL 580
Dooley Nadine M	210 1 Family Res	19,900	Village Tax			1,971.23
Dooley Andrew R	Herkimer Centra 213001	83,700				
104 Hillside Ave	#p35,36					
Herkimer, NY 13350	N2 5 1 3					
	H G D L R					
	FRNT 100.00 DPTH 152.00					
	EAST-0360352 NRTH-1530016					
	DEED BOOK 942 PG-496					
	FULL MARKET VALUE	89,043				
			TOTAL TAX ---			1,971.23**
				DATE #1		07/03/17
				AMT DUE		1,971.23
***** 113.80-2-44 *****						
113.80-2-44	443 N Prospect St			ACCT 032009930	75,200	BILL 581
Dorantes Alexander 7	210 1 Family Res	19,900	Village Tax			1,771.05
Barnhart Angie Marie	Herkimer Centra 213001	75,200				
611 N main St	#p2,3					
Herkimer, NY 13350	W2 8 4 8					
	H G B L R					
	FRNT 73.00 DPTH 200.00					
	EAST-0360414 NRTH-1529122					
	DEED BOOK 859 PG-290					
	FULL MARKET VALUE	80,000				
			TOTAL TAX ---			1,771.05**
				DATE #1		07/03/17
				AMT DUE		1,771.05
***** 113.80-1-37 *****						
113.80-1-37	611 N Main St			ACCT 032024330	90,100	BILL 582
Dorantes Alexander Iv	210 1 Family Res	17,800	Village Tax			2,121.96
Dorantes Angie M	Herkimer Centra 213001	90,100				
611 N Main St	#7					
Herkimer, NY 13350-2218	W2 5 2 6					
	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	95,851				
			TOTAL TAX ---			2,121.96**
				DATE #1		07/03/17
				AMT DUE		2,121.96

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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			
***** 120.24-3-54 *****						
120.24-3-54	422 Henry St				ACCT 032035850	BILL 583
Dorantes Jason	210 1 Family Res		Village Tax		81,400	1,917.06
Ferdula Bridget	Herkimer Centra 213001	13,900				
422 Henry St	E 21	81,400				
Herkimer, NY 13350	E2 8 3 21					
	H G Dk L R					
	FRNT 47.00 DPTH 120.00					
	EAST-0360132 NRTH-1528636					
	DEED BOOK 1460 PG-665					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---			1,917.06**
				DATE #1		07/03/17
				AMT DUE		1,917.06
***** 120.25-1-33.1 *****						
120.25-1-33.1	141-43-45 N Main St				ACCT 032005070	BILL 584
Dorantes Jason	481 Att row bldg		Village Tax		99,000	2,331.56
Dorantes Alexander IV	Herkimer Centra 213001	25,000				
PO Box 479	W 4A	99,000				
Ilion, NY 13357	P Of W2 9 14 4A					
	Blk Apts(3) L					
	FRNT 68.71 DPTH 79.80					
	EAST-0361861 NRTH-1527931					
	DEED BOOK 1424 PG-319					
	FULL MARKET VALUE	105,319				
			TOTAL TAX ---			2,331.56**
				DATE #1		07/03/17
				AMT DUE		2,331.56
***** 120.33-2-33 *****						
120.33-2-33	209 W Smith St				ACCT 032010830	BILL 585
Dorantes Jason	312 Vac w/imprv		Village Tax		8,700	204.90
Nabinger Susan	Herkimer Centra 213001	8,000				
Attn: Susan Nabinger	S 8	8,700				
425 W German St	S2 16 16 8					
Herkimer, NY 13350	G & Lot Com					
	FRNT 32.00 DPTH 100.00					
	EAST-0361998 NRTH-1526370					
	DEED BOOK 865 PG-697					
	FULL MARKET VALUE	9,255				
			TOTAL TAX ---			204.90**
				DATE #1		07/03/17
				AMT DUE		204.90

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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			
***** 120.25-2-5 *****						
120.25-2-5	237 N Washington St		Village Tax	ACCT 032062790	BILL 586	1,625.03
Doris Charles	411 Apartment	8,700		69,000		1,625.03
171 Spain Gulf Rd	Herkimer Centra 213001	69,000				
Utica, NY 13502	W 5					
	W2 13 1 5					
	Apt Lc					
	FRNT 48.00 DPTH 80.00					
	EAST-0361851 NRTH-1528782					
	DEED BOOK 1584 PG-603					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			1,625.03**
				DATE #1		07/03/17
				AMT DUE		1,625.03
***** 120.25-5-47 *****						
120.25-5-47	212 Dewey Ave		Village Tax	ACCT 032004590	BILL 587	946.76
Doris Charles	210 1 Family Res	7,100	XC891 Water relevy	40,200		655.37
171 Spain Gulf Rd	Herkimer Centra 213001	40,200		655.37 MT M		
Utica, NY 13502	W 10A					
	W2 16 7 10A					
	H L R					
	FRNT 31.00 DPTH 105.00					
	EAST-0361824 NRTH-1526907					
	DEED BOOK 1601 PG-9417					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			1,602.13**
				DATE #1		07/03/17
				AMT DUE		1,602.13
***** 120.23-1-69 *****						
120.23-1-69	803 Johnson Ave		Village Tax	ACCT 032019110	BILL 588	2,946.25
Dorrance Anne	210 1 Family Res	16,900		125,100		
Warshofsky Laurie	Herkimer Centra 213001	125,100				
Robert & Catherine Dorrence	W2 1 19 20					
803 Johnson Ave	H G L R					
Herkimer, NY 13350	FRNT 80.95 DPTH 113.94					
	EAST-0357002 NRTH-1527864					
	DEED BOOK 1494 PG-90					
	FULL MARKET VALUE	133,085				
			TOTAL TAX ---			2,946.25**
				DATE #1		07/03/17
				AMT DUE		2,946.25

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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			

120.24-4-60	325 Bellinger St			120.24-4-60	ACCT 032019140	BILL 589
Dougherty Jean	210 1 Family Res		Village Tax	71,200		1,676.84
6809 Winwood Ter	Herkimer Centra 213001	14,200				
Fort Worth, TX 76132	W 5	71,200				
	W2 9 3 5					
	H G & L R					
PRIOR OWNER ON 3/01/2016	FRNT 50.00 DPTH 120.00					
Dougherty Jean	EAST-0360469 NRTH-1528187					
	DEED BOOK 1602 PG-584					
	FULL MARKET VALUE	75,745				
			TOTAL TAX ---			1,676.84**
				DATE #1		07/03/17
				AMT DUE		1,676.84

120.33-4-49	223 E Steele St			120.33-4-49	ACCT 032045420	BILL 590
Downes Robert D Jr	210 1 Family Res		Village Tax	76,200		1,794.60
223 E Steele St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	#39,40	76,200				
	N2 17 11 19,20					
	H G & 2 L R					
	FRNT 80.00 DPTH 134.00					
	BANK 813					
	EAST-0363825 NRTH-1526399					
	DEED BOOK 935 PG-669					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---			1,794.60**
				DATE #1		07/03/17
				AMT DUE		1,794.60

120.24-1-26	601 Jeffrey St			120.24-1-26	ACCT 032019230	BILL 591
Doxtader John	210 1 Family Res		VET COM C 41132	14,100		
Doxtader Patricia	Herkimer Centra 213001	16,500	Village Tax	77,600		1,827.57
601 Jeffrey St	#36	91,700	PRVIL Prorated village	189.00	MT M	189.00
Herkimer, NY 13350	W2 1 15 3		XC891 Water relevy	434.84	MT M	434.84
	H G Sp S L R					
	FRNT 80.00 DPTH 110.62					
	EAST-0358212 NRTH-1527577					
	DEED BOOK 00452 PG-00307					
	FULL MARKET VALUE	97,553				
			TOTAL TAX ---			2,451.41**
				DATE #1		07/03/17
				AMT DUE		2,451.41

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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			
***** 120.24-4-37 *****						
120.24-4-37	323 Henry St		Village Tax	ACCT 032015030	71,100	BILL 592 1,674.49
Doyle Lisa M	210 1 Family Res	14,900				
Of Ranger	Herkimer Centra 213001	71,100				
323 Henry St	W 4					
Herkimer, NY 13350	W2 9 2 4					
	H Car Port R					
	FRNT 57.00 DPTH 120.00					
	BANK 184					
	EAST-0360253 NRTH-1527964					
	DEED BOOK 880 PG-370					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,674.49**
				DATE #1		07/03/17
				AMT DUE		1,674.49
***** 120.23-1-6.1 *****						
120.23-1-6.1	910 Ridgewood Rd		Village Tax	ACCT 032060540	126,700	BILL 593 2,983.93
Doyle, Trustee Paula	210 1 Family Res	17,800				
Gail Moynihan	Herkimer Centra 213001	126,700				
910 Ridgewood Rd	E2 1A 4 9					
Herkimer, NY 13350	H G Tsp L R					
	FRNT 140.00 DPTH 163.00					
	EAST-0355890 NRTH-1528163					
PRIOR OWNER ON 3/01/2016	DEED BOOK 1594 PG-782					
Doyle, Trustee Paula	FULL MARKET VALUE	134,787				
			TOTAL TAX ---			2,983.93**
				DATE #1		07/03/17
				AMT DUE		2,983.93
***** 120.32-1-39 *****						
120.32-1-39	234 Sunset Ave		Village Tax	ACCT 032070020	55,500	BILL 594 1,307.09
Drapalski David	210 1 Family Res	8,300				
527 Joslin Ave	Herkimer Centra 213001	55,500				
Frankfort, NY 13340	#234					
	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	59,043				
			TOTAL TAX ---			1,307.09**
				DATE #1		07/03/17
				AMT DUE		1,307.09

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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			
***** 120.32-1-38 *****						
120.32-1-38	244 Sunset Ave		Village Tax	ACCT 032069990	BILL 595	727.73
Drapalski David A	433 Auto body	26,900		30,900		
527 Joslin Hill Rd	Herkimer Centra 213001	30,900				
Frankfort, NY 13340	#232,233					
	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	32,872				
			TOTAL TAX ---			727.73**
				DATE #1		07/03/17
				AMT DUE		727.73
***** 120.32-1-40 *****						
120.32-1-40	238 Sunset Ave		Village Tax	ACCT 032069960	BILL 596	1,234.08
Drapalski David A	210 1 Family Res	9,300		52,400		
527 Joslin Hill Rd	Herkimer Centra 213001	52,400				
Frankfort, NY 13340	N 22					
	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	55,745				
			TOTAL TAX ---			1,234.08**
				DATE #1		07/03/17
				AMT DUE		1,234.08
***** 120.33-4-2 *****						
120.33-4-2	110 E Smith St		Village Tax	ACCT 032051540	BILL 597	2,237.36
Drapalski David A	449 Other Storag	11,300		95,000		
527 Joslin Hill Rd	Herkimer Centra 213001	95,000				
Frankfort, NY 13340	S 3					
	S2 16 19 3					
	Bldg & Lot C					
	FRNT 64.00 DPTH 137.00					
	EAST-0362946 NRTH-1526767					
	DEED BOOK 1512 PG-753					
	FULL MARKET VALUE	101,064				
			TOTAL TAX ---			2,237.36**
				DATE #1		07/03/17
				AMT DUE		2,237.36

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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		
***** 120.25-3-9 *****					
120.25-3-9	314 Eastern Ave			ACCT 032079320	BILL 598
Drapalski Janet	210 1 Family Res		Village Tax	39,100	920.85
314 Eastern Ave	Herkimer Centra 213001	9,900			
Herkimer, NY 13350	S 5	39,100			
	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	41,596			
			TOTAL TAX ---		920.85**
				DATE #1	07/03/17
				AMT DUE	920.85
***** 113.82-2-48 *****					
113.82-2-48	202 Pullman St			ACCT 032014700	BILL 599
Duchnycz Andrew J	312 Vac w/imprv		Village Tax	10,600	249.64
2 Mayberry Pl	Herkimer Centra 213001	8,200			
New Hartford, NY 13413	#2	10,600			
	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	11,277			
			TOTAL TAX ---		249.64**
				DATE #1	07/03/17
				AMT DUE	249.64
***** 113.82-2-49 *****					
113.82-2-49	204 Pullman St			ACCT 032014670	BILL 600
Duchnycz Andrew J	210 1 Family Res	9,400	Village Tax	32,100	755.99
2 Mayberry Pl	Herkimer Centra 213001	32,100			
New Hartford, NY 13413	#3				
	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	34,149			
			TOTAL TAX ---		755.99**
				DATE #1	07/03/17
				AMT DUE	755.99

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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		
***** 113.82-2-50 *****					
206-208	Pullman St			ACCT 032014640	BILL 601
113.82-2-50	311 Res vac land		Village Tax	9,300	219.03
Duchnycz Andrew J	Herkimer Centra 213001	9,300			
2 Mayberry Pl	#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	9,894			
			TOTAL TAX ---		219.03**
				DATE #1	07/03/17
				AMT DUE	219.03
***** 113.82-2-51 *****					
210	Pullman St			ACCT 032005190	BILL 602
113.82-2-51	311 Res vac land		Village Tax	5,200	122.47
Duchnycz Andrew J Jr	Herkimer Centra 213001	5,200			
2 Mayberry Pl	#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	5,532			
			TOTAL TAX ---		122.47**
				DATE #1	07/03/17
				AMT DUE	122.47
***** 113.82-2-45 *****					
605	Malcom St			ACCT 032019470	BILL 603
113.82-2-45	210 1 Family Res		Village Tax	36,100	850.20
Duchnycz Andrew Jr	Herkimer Centra 213001	10,600	XC891 Water relevy	36.04 MT M	36.04
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	38,404			
			TOTAL TAX ---		886.24**
				DATE #1	07/03/17
				AMT DUE	886.24

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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			
***** 113.81-3-12 *****						
113.81-3-12	207 Green St		Village Tax	ACCT 032002430	65,900	BILL 604 1,552.02
Duckworth Ruth A	210 1 Family Res	10,600				
207 Green St	Herkimer Centra 213001	65,900				
Herkimer, NY 13350	N 14					
	N2 13 2 14					
	H G L R					
	FRNT 51.50 DPTH 70.00					
	BANK 740					
	EAST-0362342 NRTH-1528455					
	DEED BOOK 810 PG-295					
	FULL MARKET VALUE	70,106				
			TOTAL TAX ---			1,552.02**
				DATE #1		07/03/17
				AMT DUE		1,552.02
***** 113.82-2-3 *****						
113.82-2-3	603 Grant St		Village Tax	ACCT 032013860	51,500	BILL 605 1,212.88
Duesler James M	210 1 Family Res	10,300				
603 Grant St	Herkimer Centra 213001	51,500				
Herkimer, NY 13350	N 8 9					
	N2 12 1 8,9					
	H L					
	FRNT 80.00 DPTH 112.20					
	EAST-0363723 NRTH-1529817					
	DEED BOOK 1467 PG-874					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,212.88**
				DATE #1		07/03/17
				AMT DUE		1,212.88
***** 113.82-2-4 *****						
113.82-2-4	Grant St		Village Tax	ACCT 032072840	10,300	BILL 606 242.58
Duesler James M	312 Vac w/imprv	7,200				
603 Grant St	Herkimer Centra 213001	10,300				
Herkimer, NY 13350	N 7					
	N2 12 1 7					
	G L					
	FRNT 40.00 DPTH 112.80					
	EAST-0363673 NRTH-1529784					
	DEED BOOK 1467 PG-874					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			242.58**
				DATE #1		07/03/17
				AMT DUE		242.58

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OWNERS NAME SEQUENCE
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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		
***** 113.82-2-5 *****					
113.82-2-5	507 Grant St			ACCT 032042960	BILL 607
Duesler James M	311 Res vac land		Village Tax	4,100	96.56
603 Grant St	Herkimer Centra 213001	4,100			
Herkimer, NY 13350	N 6	4,100			
	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	4,362			
			TOTAL TAX ---		96.56**
				DATE #1	07/03/17
				AMT DUE	96.56
***** 113.82-2-6 *****					
113.82-2-6	505 Grant St			ACCT 032019920	BILL 608
Duesler James M	311 Res vac land		Village Tax	4,100	96.56
603 Grant St	Herkimer Centra 213001	4,100			
Herkimer, NY 13350	#10	4,100			
	N2 12 1 5				
	G L				
	FRNT 40.00 DPTH 113.60				
	EAST-0363605 NRTH-1529740				
	DEED BOOK 1467 PG-874				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		96.56**
				DATE #1	07/03/17
				AMT DUE	96.56
***** 113.82-2-7 *****					
113.82-2-7	503 Grant St			ACCT 032063360	BILL 609
Duesler James M	311 Res vac land		Village Tax	4,100	96.56
603 Grant St	Herkimer Centra 213001	4,100			
Herkimer, NY 13350	#11	4,100			
	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	4,362			
			TOTAL TAX ---		96.56**
				DATE #1	07/03/17
				AMT DUE	96.56

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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		
***** 113.82-2-8 *****					
113.82-2-8	501 Grant St			ACCT 032063390	BILL 610
Duesler James M	311 Res vac land		Village Tax	4,100	96.56
603 Grant St	Herkimer Centra 213001	4,100			
Herkimer, NY 13350	#12	4,100			
	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	4,362			
			TOTAL TAX ---		96.56**
				DATE #1	07/03/17
				AMT DUE	96.56
***** 120.26-2-53 *****					
120.26-2-53	318 Eureka Ave			ACCT 158766	BILL 611
Dufford Frank	210 1 Family Res		Village Tax	40,200	946.76
135 Lynch Rd	Herkimer Centra 213001	7,700			
Little Falls, NY 13365	S 5	40,200			
	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	42,766			
			TOTAL TAX ---		946.76**
				DATE #1	07/03/17
				AMT DUE	946.76
***** 113.72-3-74 *****					
113.72-3-74	937 Highland Ave			ACCT 032012270	BILL 612
Duncan Brittany C	210 1 Family Res		Village Tax	31,600	744.22
154 E North St	Herkimer Centra 213001	14,200			
Ilion, NY 13357	E2 4 2 48	31,600			
	H1 R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359192 NRTH-1531285				
	DEED BOOK 1546 PG-920				
	FULL MARKET VALUE	33,617			
			TOTAL TAX ---		744.22**
				DATE #1	07/03/17
				AMT DUE	744.22

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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		
***** 113.72-3-75 *****					
113.72-3-75	937 Highland Ave			ACCT 032012240	BILL 613
Duncan Brittany C	311 Res vac land		Village Tax	9,700	228.45
154 E North St	Herkimer Centra 213001	9,700	XC891 Water relevy	129.18 MT M	129.18
Ilion, NY 13357	#25	9,700			
	E2 4 2 49				
	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359151 NRTH-1531312				
	DEED BOOK 1546 PG-920				
	FULL MARKET VALUE	10,319			
			TOTAL TAX ---		357.63**
				DATE #1	07/03/17
				AMT DUE	357.63
***** 120.25-5-11 *****					
120.25-5-11	243 Mohawk St			ACCT 032028470	BILL 614
Duncan Gordon	483 Converted Re		Village Tax	60,800	1,431.91
Duncan Valerie	Herkimer Centra 213001	9,300			
9 Charles St	#4	60,800			
Herkimer, NY 13350	S2 16 6 3				
	Bldg L Com				
	FRNT 51.60 DPTH 155.00				
	EAST-0361504 NRTH-1526537				
	DEED BOOK 908 PG-28				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,431.91**
				DATE #1	07/03/17
				AMT DUE	1,431.91
***** 113.72-3-7 *****					
113.72-3-7	N Charles St			ACCT 032072690	BILL 615
Duncan Gordon A	311 Res vac land		Village Tax	17,700	416.86
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	18,830			
			TOTAL TAX ---		416.86**
				DATE #1	07/03/17
				AMT DUE	416.86

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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
***** 113.72-3-8 *****					
113.72-3-8	9 Charles St			ACCT 032072660	BILL 616
Duncan Gordon A	210 1 Family Res		Village Tax	60,600	1,427.20
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	64,468			
			TOTAL TAX ---		1,427.20**
				DATE #1	07/03/17
				AMT DUE	1,427.20
***** 120.24-1-18 *****					
120.24-1-18	624 Talson Park Dr			ACCT 032078150	BILL 617
Dunckel Harvey W	210 1 Family Res		VET COM C 41132	14,100	
Dunckel Marilyn	Herkimer Centra 213001	18,600	Village Tax	110,500	2,602.40
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				
	BANK 055				
	EAST-0357765 NRTH-1527808				
	DEED BOOK 886 PG-292				
	FULL MARKET VALUE	132,553			
			TOTAL TAX ---		2,602.40**
				DATE #1	07/03/17
				AMT DUE	2,602.40
***** 120.24-6-49 *****					
120.24-6-49	106 Henry St			ACCT 032025200	BILL 618
Dunham Melissa A	210 1 Family Res		Village Tax	60,800	1,431.91
106 Henry St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	E 13	60,800			
	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	64,681			
			TOTAL TAX ---		1,431.91**
				DATE #1	07/03/17
				AMT DUE	1,431.91

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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			
***** 120.24-7-47 *****						
120.24-7-47	217 Caroline St		Village Tax	ACCT 032019620	BILL 619	
Dunn Irrev Trust Bernard W	210 1 Family Res	14,200		65,900	1,552.02	
Salisbury Mary L	Herkimer Centra 213001	65,900				
217 Caroline St	W 7					
Herkimer, NY 13350	W2 7 9 7					
	H G L R					
	FRNT 50.00 DPTH 120.00					
PRIOR OWNER ON 3/01/2016	EAST-0359901 NRTH-1527286					
Dunn Bernard W	DEED BOOK 2017 PG-1686	70,106				
	FULL MARKET VALUE					
TOTAL TAX ---						1,552.02**
						DATE #1 07/03/17
						AMT DUE 1,552.02
***** 113.82-2-12 *****						
113.82-2-12	231-33 Esther St		Village Tax	ACCT 032006570	BILL 620	
Dunn Thomas	210 1 Family Res	12,400		44,300	1,043.32	
231-33 Esther St	Herkimer Centra 213001	44,300				
Herkimer, NY 13350	#16,17					
	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	47,128				
TOTAL TAX ---						1,043.32**
						DATE #1 07/03/17
						AMT DUE 1,043.32
***** 113.82-2-9 *****						
113.82-2-9	239-41 Esther St		Village Tax	ACCT 032054480	BILL 621	
Dunn Thomas S	311 Res vac land	3,000		3,000	70.65	
233 Esther St	Herkimer Centra 213001	3,000				
Herkimer, NY 13350	#20,21					
	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	3,191				
TOTAL TAX ---						70.65**
						DATE #1 07/03/17
						AMT DUE 70.65

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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		
***** 113.82-2-10 *****					
113.82-2-10	237 Esther St			ACCT 032054510	BILL 622
Dunn Thomas S	311 Res vac land		Village Tax	4,000	94.20
233 Esther St	Herkimer Centra 213001	4,000			
Herkimer, NY 13350	#19	4,000			
	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	4,255			
			TOTAL TAX ---		94.20**
				DATE #1	07/03/17
				AMT DUE	94.20
***** 113.82-2-11 *****					
113.82-2-11	235 Esther St			ACCT 032054540	BILL 623
Dunn Thomas S	311 Res vac land		Village Tax	6,000	141.31
233 Esther St	Herkimer Centra 213001	6,000			
Herkimer, NY 13350	#18	6,000			
	W2 14 1 4				
	V/L				
	FRNT 40.00 DPTH 112.00				
	EAST-0363718 NRTH-1529526				
	DEED BOOK 1559 PG-746				
	FULL MARKET VALUE	6,383			
			TOTAL TAX ---		141.31**
				DATE #1	07/03/17
				AMT DUE	141.31
***** 113.79-2-16 *****					
113.79-2-16	936 Ridgewood Rd			ACCT 032019650	BILL 624
Dunning Living Trust	210 1 Family Res		Village Tax	151,000	3,556.23
Dtd July 29 2001	Herkimer Centra 213001	23,100			
936 Ridgewood Rd	#99	151,000			
Herkimer, NY 13350	E2 1A 3 7				
	H G S L R				
	FRNT 150.00 DPTH 139.20				
	EAST-0354996 NRTH-1528581				
	DEED BOOK 896 PG-694				
	FULL MARKET VALUE	160,638			
			TOTAL TAX ---		3,556.23**
				DATE #1	07/03/17
				AMT DUE	3,556.23

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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			
***** 113.79-2-17 *****						
113.79-2-17	Ridgewood Rd		Village Tax	ACCT 032019680	BILL 625	
Dunning Living Trust	311 Res vac land	19,600		19,600	461.60	
Dtd July 29 2001	Herkimer Centra 213001	19,600				
936 Ridgewood Rd	#100					
Herkimer, NY 13350	E2 1A 3 5					
	V Lot L					
	FRNT 150.00 DPTH 139.20					
	EAST-0355126 NRTH-1528489					
	DEED BOOK 896 PG-694					
	FULL MARKET VALUE	20,851				
			TOTAL TAX ---			461.60**
				DATE #1		07/03/17
				AMT DUE		461.60
***** 113.72-2-35 *****						
113.72-2-35	712 Steuben Rd		Village Tax	ACCT 032004320	BILL 626	
Dychko Linda A	210 1 Family Res	16,300		45,500	1,071.58	
13 Charles St	Herkimer Centra 213001	45,500				
Herkimer, NY 13350-1111	E 17 18B					
	E2 4 8 17,18B					
	H G 2L R					
	FRNT 68.00 DPTH 139.00					
	EAST-0360832 NRTH-1531302					
	DEED BOOK 1536 PG-484					
	FULL MARKET VALUE	48,404				
			TOTAL TAX ---			1,071.58**
				DATE #1		07/03/17
				AMT DUE		1,071.58
***** 120.24-1-9 *****						
120.24-1-9	714 W German St		Village Tax	ACCT 032002820	BILL 627	
Dzambic Nedzib	210 1 Family Res	19,800		94,600	2,227.94	
Dzambic Elvira	Herkimer Centra 213001	94,600				
714 W German St	#7,28					
Herkimer, NY 13350	N2 1 10 5					
	H G S L R					
	FRNT 65.00 DPTH 240.00					
	EAST-0358327 NRTH-1527410					
	DEED BOOK 1608 PG-664					
	FULL MARKET VALUE	100,638				
			TOTAL TAX ---			2,227.94**
				DATE #1		07/03/17
				AMT DUE		2,227.94

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.34-1-11 *****					
210 E Steele St				ACCT 032061230	BILL 628
120.34-1-11	210 1 Family Res		Village Tax	43,800	1,031.54
Eagle One Property Manager	Herkimer Centra 213001	10,400			
10 New York St	S 6	43,800			
Mohawk, NY 13407	S2 21 1 6				
	H L R				
	FRNT 63.50 DPTH 110.00				
	EAST-0363674 NRTH-1526154				
	DEED BOOK 1593 PG-209				
	FULL MARKET VALUE	46,596			
			TOTAL TAX ---		1,031.54**
				DATE #1	07/03/17
				AMT DUE	1,031.54
***** 120.26-1-45 *****					
346 Eastern Ave				ACCT 032074190	BILL 629
120.26-1-45	210 1 Family Res		VET WAR C 41122	6,645	
Eaker Freda	Herkimer Centra 213001	14,300	Village Tax	37,655	886.82
Eaker Matthew	S 20	44,300			
346 Eastern Ave	S2 17 4 20				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0364197 NRTH-1528092				
	DEED BOOK 1157 PG-196				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		886.82**
				DATE #1	07/03/17
				AMT DUE	886.82
***** 120.24-2-45 *****					
593 Pine Ave				ACCT 032045480	BILL 630
120.24-2-45	210 1 Family Res		Village Tax	72,100	1,698.04
Eastwood Daniel J	Herkimer Centra 213001	17,300			
593 Pine Ave	#115,116,117	72,100			
Herkimer, NY 13350-1528	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 1469 PG-739				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,698.04**
				DATE #1	07/03/17
				AMT DUE	1,698.04

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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		
***** 113.81-4-31 *****					
113.81-4-31	341 Steuben St		Village Tax	ACCT 032007560	BILL 631
Edick Shirley A	210 1 Family Res	14,200		58,200	1,370.68
341 Steuben St	Herkimer Centra 213001				
Herkimer, NY 13350	#37	58,200			
	W2 10 12 5				
	H G L R				
	FRNT 55.00 DPTH 110.00				
	EAST-0362134 NRTH-1529611				
	DEED BOOK 693 PG-901				
	FULL MARKET VALUE	61,915			
			TOTAL TAX ---		1,370.68**
				DATE #1	07/03/17
				AMT DUE	1,370.68
***** 120.24-8-15 *****					
120.24-8-15	811 Bellinger Ave		Village Tax	ACCT 032027750	BILL 632
Edmunds Mathew	210 1 Family Res	14,200		61,900	1,457.82
Edmunds Brandy	Herkimer Centra 213001				
811 Bellinger Ave	S2 7 7 1	61,900			
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359202 NRTH-1527093				
	DEED BOOK 1623 PG-847				
	FULL MARKET VALUE	65,851			
			TOTAL TAX ---		1,457.82**
				DATE #1	07/03/17
				AMT DUE	1,457.82
***** 113.80-2-38 *****					
113.80-2-38	419 N Prospect St		Village Tax	ACCT 032024390	BILL 633
Egyud Mark	411 Apartment	17,100		70,000	1,648.58
395 Rugby Rd	Herkimer Centra 213001		XC891 Water relevy	533.20 MT M	533.20
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	74,468			
			TOTAL TAX ---		2,181.78**
				DATE #1	07/03/17
				AMT DUE	2,181.78

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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			
***** 113.81-6-4 *****						
113.81-6-4	412 Prospect St			ACCT 032018990	BILL	634
Egyud Sharon	483 Converted Re		Village Tax	68,000		1,601.48
395 Rugby Rd	Herkimer Centra 213001	14,400	XC891 Water relevy	319.60	MT M	319.60
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	72,340				
			TOTAL TAX ---			1,921.08**
				DATE #1		07/03/17
				AMT DUE		1,921.08
***** 113.80-2-56 *****						
113.80-2-56	438 N Prospect St			ACCT 032081540	BILL	635
Egyund Mark	281 Multiple res		Village Tax	82,400		1,940.62
395 Rugby Rd	Herkimer Centra 213001	12,400	XC891 Water relevy	516.47	MT M	516.47
Brooklyn, NY 11226	E 34	82,400				
	E2 8 5 34					
	2h Lot C					
	FRNT 50.00 DPTH 160.00					
	EAST-0360637 NRTH-1529202					
	DEED BOOK 1249 PG-184					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---			2,457.09**
				DATE #1		07/03/17
				AMT DUE		2,457.09
***** 113.81-6-34 *****						
113.81-6-34	308 N Prospect St			ACCT 032014430	BILL	636
Egyund Mark	220 2 Family Res		Village Tax	64,900		1,528.47
395 Rugby Rd	Herkimer Centra 213001	11,000	XC891 Water relevy	200.00	MT M	200.00
Brooklyn, NY 11226	E 29	64,900				
	E2 9 5 29					
	H B L R					
	FRNT 37.00 DPTH 147.30					
	EAST-0361234 NRTH-1528343					
	DEED BOOK 1249 PG-449					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,728.47**
				DATE #1		07/03/17
				AMT DUE		1,728.47

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 OWNERS NAME SEQUENCE
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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		
***** 113.81-6-3 *****					
414-1/2	N Prospect St			ACCT 032019020	BILL 637
113.81-6-3	281 Multiple res		Village Tax	92,700	2,183.19
Egyund Sharon	Herkimer Centra 213001	14,100	XC891 Water relevy	769.48 MT M	769.48
395 Rugby Rd	#p35	92,700			
Brooklyn, NY 11714	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	98,617			
			TOTAL TAX ---		2,952.67**
				DATE #1	07/03/17
				AMT DUE	2,952.67
***** 113.73-3-17 *****					
519	Steuben Rd			ACCT 032053400	BILL 638
113.73-3-17	210 1 Family Res		Village Tax	49,000	1,154.01
Eichholzer Faye	Herkimer Centra 213001	12,300			
519 Steuben Rd	#201	49,000			
Herkimer, NY 13350	W2 5 9 6				
	H Cp L R				
	FRNT 45.00 DPTH 99.42				
	EAST-0361269 NRTH-1530743				
	DEED BOOK 1509 PG-112				
	FULL MARKET VALUE	52,128			
			TOTAL TAX ---		1,154.01**
				DATE #1	07/03/17
				AMT DUE	1,154.01
***** 120.24-7-77 *****					
714	Park Ave			ACCT 032078540	BILL 639
120.24-7-77	210 1 Family Res		Village Tax	50,600	1,191.69
Elthorp Daniel L	Herkimer Centra 213001	13,600			
714 Park Ave	N 14	50,600			
Herkimer, NY 13350	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	53,830			
			TOTAL TAX ---		1,191.69**
				DATE #1	07/03/17
				AMT DUE	1,191.69

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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			
***** 113.82-2-70 *****						
113.82-2-70	527 E Albany St			ACCT 032034500	175,000	BILL 640
Enea Elaine M	471 Funeral home		Village Tax			4,121.45
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	186,170				
			TOTAL TAX ---			4,121.45**
				DATE #1		07/03/17
				AMT DUE		4,121.45
***** 113.81-3-7 *****						
113.81-3-7	222 N Washington St			ACCT 032002760	55,400	BILL 641
Enea Harry J Jr	220 2 Family Res		Village Tax			1,304.73
24 W Monroe St	Herkimer Centra 213001	14,000				
Little Falls, NY 13365	E 6	55,400				
	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	58,936				
			TOTAL TAX ---			1,304.73**
				DATE #1		07/03/17
				AMT DUE		1,304.73
***** 113.81-3-8 *****						
113.81-3-8	220 N Washington St			ACCT 032031950	158,600	BILL 642
Enea Harry J Jr	471 Funeral home		Village Tax			3,735.21
24 W Monroe St	Herkimer Centra 213001	25,800				
Little Falls, NY 13365	E2 13 2 7	158,600				
	H G L R					
	FRNT 66.00 DPTH 267.00					
	EAST-0362222 NRTH-1528627					
	DEED BOOK 1289 PG-581					
	FULL MARKET VALUE	168,723				
			TOTAL TAX ---			3,735.21**
				DATE #1		07/03/17
				AMT DUE		3,735.21

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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			
***** 113.82-2-71 *****						
113.82-2-71	E Albany St			ACCT 032000072	BILL 643	
Enea Vincent	331 Com vac w/im	7,000	Village Tax	7,100		167.21
102 Delrose Ln	Herkimer Centra 213001					
Herkimer, NY 13350	N2 14 6 9-1	7,100				
	Shelter & L C					
	FRNT 32.00 DPTH 71.00					
PRIOR OWNER ON 3/01/2016	EAST-0364499 NRTH-1528925					
Turner Gordon	DEED BOOK 1623 PG-854					
	FULL MARKET VALUE	7,553				
TOTAL TAX ---						167.21**
						DATE #1 07/03/17
						AMT DUE 167.21
***** 120.23-2-9 *****						
120.23-2-9	820 Jeffrey St			ACCT 032038070	BILL 644	
Engert Mildred A	210 1 Family Res	18,800	VET WAR C 41122	8,460		
M A Engert Living Trust	Herkimer Centra 213001	122,200	Village Tax	113,740		2,678.71
2160 Bleecker St Apt 114	#90		PRVIL Prorated village	58.86 MT M		58.86
Utica, NY 13501-1733	E2 1 26 5					
	H G & Lot R					
	FRNT 116.17 DPTH 108.04					
	EAST-0357269 NRTH-1528573					
	DEED BOOK 912 PG-292					
	FULL MARKET VALUE	130,000				
TOTAL TAX ---						2,737.57**
						DATE #1 07/03/17
						AMT DUE 2,737.57
***** 113.72-3-13 *****						
113.72-3-13	705 Steuben Rd			ACCT 032020580	BILL 645	
English Gary R	210 1 Family Res	11,400	VET COM CT 41131	14,050		
English Eric A	Herkimer Centra 213001	56,200	AGED-ALL 41800	21,075		496.34
705 Steuben Rd	#79		Village Tax			
Herkimer, NY 13350	W2 4 5 11					
	H S L R					
	FRNT 50.00 DPTH 123.90					
	EAST-0360876 NRTH-1531016					
	DEED BOOK 916 PG-60					
	FULL MARKET VALUE	59,787				
TOTAL TAX ---						496.34**
						DATE #1 07/03/17
						AMT DUE 496.34

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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			

120.25-4-59	108 S Washington St			120.25-4-59	ACCT 032020700	BILL 646
Enjem Valarie M	283 Res w/Comuse		Village Tax		149,000	3,509.12
108 S Washington St	Herkimer Centra 213001	30,900	XC891 Water relevy		345.00 MT M	345.00
Herkimer, NY 13350	W 1	149,000				
	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	158,511				
			TOTAL TAX ---			3,854.12**
				DATE #1		07/03/17
				AMT DUE		3,854.12

113.73-1-7	560 Lake St			113.73-1-7	ACCT 032020760	BILL 647
Ensminger John J	210 1 Family Res		VET WAR C 41122		6,045	
560 Lake St	Herkimer Centra 213001	6,500	Village Tax		34,255	806.74
Herkimer, NY 13350	merged w/-8	40,300				
	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	42,872				
			TOTAL TAX ---			806.74**
				DATE #1		07/03/17
				AMT DUE		806.74

113.80-1-59	517 Renwick Ave			113.80-1-59	ACCT 032012120	BILL 648
Entwistle Carol A	210 1 Family Res		Village Tax		62,200	1,464.88
517 Renwick Ave	Herkimer Centra 213001	17,500				
Herkimer, NY 13350	#4,5	62,200				
	W2 3 4 14					
	Hg1 R					
	FRNT 80.00 DPTH 128.00					
	EAST-0359955 NRTH-1529292					
	DEED BOOK 821 PG-261					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---			1,464.88**
				DATE #1		07/03/17
				AMT DUE		1,464.88

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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		
***** 120.24-6-13 *****					
120.24-6-13	110 Caroline St			ACCT 032039990	BILL 649
Entwistle Raymond	483 Converted Re		Village Tax	154,500	3,638.65
Entwistle Marie J	Herkimer Centra 213001	11,300			
Ramar Liquor	greivance agreement	154,500			
104 N Caroline St	E2 9 10 12B				
Herkimer, NY 13350	H L M				
	FRNT 50.85 DPTH 110.00				
	EAST-0360280 NRTH-1526826				
	DEED BOOK 933 PG-300				
	FULL MARKET VALUE	164,362			
			TOTAL TAX ---		3,638.65**
				DATE #1	07/03/17
				AMT DUE	3,638.65
***** 120.25-4-62 *****					
120.25-4-62	118 S Washington St			ACCT 032020790	BILL 650
Entwistle Raymond L	484 1 use sm bld		Village Tax	69,500	1,636.81
Entwistle Marie T	Herkimer Centra 213001	9,900	XC891 Water relevy	383.22 MT M	383.22
936 Steuben Hill Rd	W 4	69,500			
Herkimer, NY 13350	W2 16 11 4				
	Bldg L M				
	FRNT 46.58 DPTH 205.05				
	EAST-0362651 NRTH-1527450				
	DEED BOOK 1334 PG-720				
	FULL MARKET VALUE	73,936			
			TOTAL TAX ---		2,020.03**
				DATE #1	07/03/17
				AMT DUE	2,020.03
***** 113.81-5-8 *****					
113.81-5-8	424 N Main St			ACCT 032052560	BILL 651
Equity Trust Co	411 Apartment		Village Tax	72,100	1,698.04
Custodian FBO 99635 NV IRA	Herkimer Centra 213001	11,600			
1 Equity Way	#p2	72,100			
Westlake, OH 44145	E2 10 1 28				
	H L R				
	FRNT 48.00 DPTH 185.00				
	EAST-0361168 NRTH-1529302				
	DEED BOOK 1359 PG-276				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,698.04**
				DATE #1	07/03/17
				AMT DUE	1,698.04

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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		

113.81-5-9	418 N Main St			113.81-5-9	*****
Equity Trust Co	411 Apartment		Village Tax	ACCT 032029070	BILL 652
Custodian FBO 99635 NV IRA	Herkimer Centra 213001	12,500		79,300	1,867.61
1 Equity Way	#p1	79,300			
Westlake, OH 44145	E2 10 1 27				
	H G L R				
	FRNT 60.00 DPTH 190.00				
	EAST-0361199 NRTH-1529259				
	DEED BOOK 1359 PG-279				
	FULL MARKET VALUE	84,362			
			TOTAL TAX ---		1,867.61**
				DATE #1	07/03/17
				AMT DUE	1,867.61

120.25-1-34	111 Park Ave			120.25-1-34	*****
Equity Trust Co Custodian	482 Det row bldg		Village Tax	ACCT 157777	BILL 653
1 Equity Way	Herkimer Centra 213001	22,700		206,000	4,851.54
West Lake, OH 44145	S 4B	206,000			
	S2 9 14 4B				
	Blk & L M				
	FRNT 50.00 DPTH 68.71				
	EAST-0361788 NRTH-1527876				
	DEED BOOK 1378 PG-418				
	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		4,851.54**
				DATE #1	07/03/17
				AMT DUE	4,851.54

120.26-2-39	321 Eureka Ave			120.26-2-39	*****
Erickson Thomas R	210 1 Family Res		Village Tax	ACCT 032069750	BILL 654
Erickson June A	Herkimer Centra 213001	12,300		44,300	1,043.32
321 Eureka Ave	N 37	44,300			
Herkimer, NY 13350	N2 17 5 37				
	H & S L R				
	FRNT 50.00 DPTH 88.50				
	BANK 184				
	EAST-0363926 NRTH-1527503				
	DEED BOOK 860 PG-43				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		1,043.32**
				DATE #1	07/03/17
				AMT DUE	1,043.32

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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			

120.24-7-85	711 Bellinger Ave			120.24-7-85	ACCT 032057030	BILL 655
Ervin Daniel	210 1 Family Res		Village Tax	68,200		1,606.19
711 Bellinger Ave	Herkimer Centra 213001	13,600				
Herkimer, NY 13350	S 1	68,200				
	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	72,553				
			TOTAL TAX ---			1,606.19**
				DATE #1		07/03/17
				AMT DUE		1,606.19

113.73-2-31	520 W Lake Ave			113.73-2-31	ACCT 032081120	BILL 656
Estey Christine	210 1 Family Res		Village Tax	25,800		607.62
520 W Lake Ave	Herkimer Centra 213001	11,100				
Herkimer, NY 13350	#p29	25,800				
	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	27,447				
			TOTAL TAX ---			607.62**
				DATE #1		07/03/17
				AMT DUE		607.62

120.24-4-53	303 N Bellinger St			120.24-4-53	ACCT 032041940	BILL 657
ET Irrev Trust	210 1 Family Res		Village Tax	41,100		967.95
Mr Anthony Luppino	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 1526 PG-62					
	FULL MARKET VALUE	43,723				
			TOTAL TAX ---			967.95**
				DATE #1		07/03/17
				AMT DUE		967.95

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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			
***** 120.25-3-18 *****						
211-13	King St			ACCT 032080340	BILL	658
120.25-3-18	312 Vac w/imprv		Village Tax	7,800		183.70
Evangelow Joshua W	Herkimer Centra 213001	7,400				
207-09 King St	E 50	7,800				
Herkimer, NY 13350	E2 17 4 50					
	S L					
	FRNT 33.60 DPTH 110.00					
	EAST-0363476 NRTH-1527667					
	DEED BOOK 1292 PG-281					
	FULL MARKET VALUE	8,298				
			TOTAL TAX ---			183.70**
				DATE #1		07/03/17
				AMT DUE		183.70
***** 120.25-3-19 *****						
207-09	King St			ACCT 032074310	BILL	659
120.25-3-19	220 2 Family Res		Village Tax	61,600		1,450.75
Evangelow Joshua W	Herkimer Centra 213001	8,900	XC891 Water relevy	228.57 MT M		228.57
207-09 King St	E 51	61,600				
Herkimer, NY 13350	E2 17 4 51					
	H L R					
	FRNT 41.00 DPTH 115.60					
	EAST-0363458 NRTH-1527699					
	DEED BOOK 1292 PG-281					
	FULL MARKET VALUE	65,532				
			TOTAL TAX ---			1,679.32**
				DATE #1		07/03/17
				AMT DUE		1,679.32
***** 120.26-1-49 *****						
336	Eastern Ave			ACCT 032006000	BILL	660
120.26-1-49	281 Multiple res		Village Tax	55,700		1,311.80
Everson Leon E Sr	Herkimer Centra 213001	18,800				
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	59,255				
			TOTAL TAX ---			1,311.80**
				DATE #1		07/03/17
				AMT DUE		1,311.80

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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			
***** 120.26-2-40 *****						
317-319	Eureka Ave			ACCT 032060090	BILL 661	
120.26-2-40	280 Res Multiple		Village Tax	55,600	1,309.44	
Eysaman Sandy	Herkimer Centra 213001	12,300	XC891 Water relevy	443.40 MT M	443.40	
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	59,149				
			TOTAL TAX ---			1,752.84**
				DATE #1		07/03/17
				AMT DUE		1,752.84
***** 120.25-1-41 *****						
115 N Main St	481 Att row bldg		Village Tax	ACCT 157777	BILL 662	
120.25-1-41	Herkimer Centra 213001	28,800		100,000	2,355.12	
F&L Dorms LLC	W 10	100,000				
Avraham Lowinger	W2 9 14 10					
2075 59th St	Blk & L M					
Brooklyn, NY 11204	FRNT 35.00 DPTH 140.00					
	EAST-0361960 NRTH-1527723					
	DEED BOOK 1440 PG-184					
	FULL MARKET VALUE	106,383				
			TOTAL TAX ---			2,355.12**
				DATE #1		07/03/17
				AMT DUE		2,355.12
***** 120.25-4-54 *****						
107 S Main St	425 Bar		Village Tax	ACCT 032066390	BILL 663	
120.25-4-54	Herkimer Centra 213001	19,700		58,000	1,365.97	
F.J.V. Enterprises LLC	E 28	58,000				
7808 State Hghy 28	E2 16 11 28					
Richfield Springs, NY 13439	Blk & Lot C					
	FRNT 55.00 DPTH 149.00					
	EAST-0362397 NRTH-1527471					
	DEED BOOK 1590 PG-344					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---			1,365.97**
				DATE #1		07/03/17
				AMT DUE		1,365.97

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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			
***** 120.25-4-57 *****						
120.25-4-57	110 E State St				ACCT 032020670	BILL 664
F.J.V. Enterprises LLC	484 1 use sm bld		Village Tax		458,400	10,795.85
7808 State Hghy 28	Herkimer Centra 213001	185,400				
Richfield Springs, NY 13439	S 30A	458,400				
	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	487,660				
			TOTAL TAX ---			10,795.85**
				DATE #1		07/03/17
				AMT DUE		10,795.85
***** 120.33-4-57 *****						
120.33-4-57	207 E Steele St				ACCT 032019320	BILL 665
Faga Natalina	210 1 Family Res		AGED-ALL 41800		22,150	521.66
Faga Angelo	Herkimer Centra 213001	10,600	Village Tax		22,150	
207 E Steele St	N2 17 11 28	44,300				
Herkimer, NY 13350	H & Lot R					
	FRNT 40.00 DPTH 122.00					
	EAST-0363511 NRTH-1526264					
	DEED BOOK 1535 PG-364					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			521.66**
				DATE #1		07/03/17
				AMT DUE		521.66
***** 120.23-1-9 *****						
120.23-1-9	920 Ridgewood Rd				ACCT 032021750	BILL 666
Faitell Michael R	210 1 Family Res	34,400	Village Tax		160,000	3,768.19
Faitell Amanda J	Herkimer Centra 213001	160,000				
920 Ridgewood Rd	0.					
Herkimer, NY 13350	H G 2Lots SP R					
	ACRES 1.30					
	EAST-0355674 NRTH-1528446					
PRIOR OWNER ON 3/01/2016	DEED BOOK 2017 PG-1025					
Getman Nathaniel P	FULL MARKET VALUE	170,213				
			TOTAL TAX ---			3,768.19**
				DATE #1		07/03/17
				AMT DUE		3,768.19

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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		
***** 113.81-5-43 *****					
113.81-5-43	428 N Washington St			ACCT 032034020	BILL 667
Falcon Moises	483 Converted Re		Village Tax	29,400	692.40
Falcon Annabelle	Herkimer Centra 213001	8,100	XC891 Water relevy	719.49 MT M	719.49
291 Oregon Rd	#7	29,400			
Mohawk, NY 13407	E2 10 2 7				
	H L R				
	FRNT 45.00 DPTH 82.00				
	EAST-0361448 NRTH-1529521				
	DEED BOOK 930 PG-4				
	FULL MARKET VALUE	31,277			
			TOTAL TAX ---		1,411.89**
				DATE #1	07/03/17
				AMT DUE	1,411.89
***** 113.65-2-4 *****					
113.65-2-4	715 State Route 28			ACCT 032002340	BILL 668
Fandrich Paul	210 1 Family Res		Village Tax	50,300	1,184.62
Fandrich Sandra	Herkimer Centra 213001	15,800			
715 Middleville Rd	W 2	50,300			
Herkimer, NY 13350	W2 6 1 2				
	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	53,511			
			TOTAL TAX ---		1,184.62**
				DATE #1	07/03/17
				AMT DUE	1,184.62
***** 120.25-2-15 *****					
120.25-2-15	213 N Washington St			ACCT 032047490	BILL 669
Farley Patrick	210 1 Family Res		Village Tax	52,700	1,241.15
Farley Anne	Herkimer Centra 213001	8,800			
279 Conway Rd	W 9	52,700			
Cold Brook, NY 13324	W2 13 1 9				
	H Cp L R				
	FRNT 43.00 DPTH 84.80				
	EAST-0362049 NRTH-1528479				
	DEED BOOK 1383 PG-514				
	FULL MARKET VALUE	56,064			
			TOTAL TAX ---		1,241.15**
				DATE #1	07/03/17
				AMT DUE	1,241.15

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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			
***** 120.25-2-16 *****						
213 1/2	N Washington St			ACCT 032044730	13,000	BILL 670
120.25-2-16	210 1 Family Res		Village Tax			306.17
Farley Patrick	Herkimer Centra 213001	7,400				
Farley Anne	W2 13 1 10	13,000				
279 Conway Rd	Rear H L R					
Cold Brook, NY 13324	FRNT 43.00 DPTH 65.00					
	EAST-0361990 NRTH-1528441					
	DEED BOOK 1383 PG-511					
	FULL MARKET VALUE	13,830				
			TOTAL TAX ---			306.17**
				DATE #1		07/03/17
				AMT DUE		306.17
***** 120.24-4-52 *****						
301	N Bellinger St			ACCT 032007290	56,200	BILL 671
120.24-4-52	210 1 Family Res		Village Tax			1,323.58
Farrel Helen	Herkimer Centra 213001	8,400				
104 N Washington St	W 13	56,200				
Herkimer, NY 13350	W2 9 3 13					
	H L R					
	FRNT 37.00 DPTH 70.00					
	ACRES 0.06					
	EAST-0360629 NRTH-1527897					
	DEED BOOK 694 PG-764					
	FULL MARKET VALUE	59,787				
			TOTAL TAX ---			1,323.58**
				DATE #1		07/03/17
				AMT DUE		1,323.58
***** 120.24-4-19 *****						
503	Church St			ACCT 032017670	60,800	BILL 672
120.24-4-19	210 1 Family Res		Village Tax			1,431.91
Farrell Helen M	Herkimer Centra 213001	14,200				
104 N Washington St	S 3	60,800				
Herkimer, NY 13350	S2 9 1 3					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359898 NRTH-1527988					
	DEED BOOK 791 PG-577					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,431.91**
				DATE #1		07/03/17
				AMT DUE		1,431.91

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-7-43 *****						
120.24-7-43	301 Caroline St				ACCT 032053310	BILL 673
Farrell Helen M	210 1 Family Res		Village Tax		60,800	1,431.91
104 N Washington St	Herkimer Centra 213001	9,700				
Herkimer, NY 13350	W 12	60,800				
	W2 7 5 12					
	H L R					
	FRNT 52.80 DPTH 60.00					
	BANK 409					
	EAST-0359831 NRTH-1527528					
	DEED BOOK 708 PG-297					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,431.91**
				DATE #1		07/03/17
				AMT DUE		1,431.91
***** 120.24-2-29 *****						
120.24-2-29	515 Maple Grove Ave				ACCT 032011850	BILL 674
Farrell Jeffrey E	210 1 Family Res		VET WAR C 41122		8,460	
515 Maple Grove Ave	Herkimer Centra 213001	18,100	Village Tax		83,240	1,960.40
Herkimer, NY 13350	#68,69	91,700				
	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	97,553				
			TOTAL TAX ---			1,960.40**
				DATE #1		07/03/17
				AMT DUE		1,960.40
***** 113.81-2-38 *****						
113.81-2-38	326 Steuben St				ACCT 032023760	BILL 675
Farrington Kristina	210 1 Family Res		Village Tax		48,100	1,132.81
326 Steuben St	Herkimer Centra 213001	12,200				
Herkimer, NY 13350	E2 10 13 10	48,100				
	Hgs L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362395 NRTH-1529489					
	DEED BOOK 1183 PG-164					
	FULL MARKET VALUE	51,170				
			TOTAL TAX ---			1,132.81**
				DATE #1		07/03/17
				AMT DUE		1,132.81

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VALUATION DATE-JAN 01, 2016
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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		
***** 113.81-4-46 *****					
229 Folts St	229 FOLTS ST			ACCT 032079020	BILL 676
113.81-4-46	210 1 Family Res		Village Tax	50,000	1,177.56
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	53,191			
			TOTAL TAX ---		1,177.56**
				DATE #1	07/03/17
				AMT DUE	1,177.56
***** 120.33-2-65 *****					
229 FOLTS ST	121 W Steele St			ACCT 032021780	BILL 677
Herkimer, NY 13350	210 1 Family Res		VET COM C 41132	9,300	
	Herkimer Centra 213001	12,600	Village Tax	27,900	657.08
	S 13A	37,200			
	S2 20 1 13A				
	H G Lot R				
	FRNT 50.00 DPTH 175.00				
	EAST-0362761 NRTH-1525762				
	DEED BOOK 946 PG-446				
	FULL MARKET VALUE	39,574			
			TOTAL TAX ---		657.08**
				DATE #1	07/03/17
				AMT DUE	657.08
***** 113.81-4-44 *****					
303 Steuben St	303 STEUBEN ST			ACCT 032074670	BILL 678
113.81-4-44	210 1 Family Res		Village Tax	49,400	1,163.43
Fasolilli Erin	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 1319 PG-632				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,163.43**
				DATE #1	07/03/17
				AMT DUE	1,163.43

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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			

120.25-2-58.-111	E Albany St		Village Tax	120.25-2-58.-111	239,500	BILL 679 5,640.50
Faxton St Luke Healthcare	642 Health bldg	0				
PO Box 479	Herkimer Centra 213001	239,500				
Utica, NY 13503	FULL MARKET VALUE	254,787				
TOTAL TAX ---						5,640.50**
						DATE #1 07/03/17
						AMT DUE 5,640.50

120.25-4-3	115 State St		Village Tax	120.25-4-3	756,000	BILL 680 17,804.68
FCPT Holdings LLC	426 Fast food	154,500		ACCT 032053190		
591 Redwood Hwy Ste 1150	Herkimer Centra 213001	756,000				
Mill Valley, CA 94941	S 1-1					
	S2 16 20 1-1					
	Bldg & Lot C					
PRIOR OWNER ON 3/01/2016	FRNT 160.60 DPTH 120.00					
Micromont Holdings 10LLC	EAST-0362079 NRTH-1527357					
	DEED BOOK 2017 PG-363					
	FULL MARKET VALUE	804,255				
TOTAL TAX ---						17,804.68**
						DATE #1 07/03/17
						AMT DUE 17,804.68

120.25-5-60	128 W Smith St		Village Tax	120.25-5-60	38,100	BILL 681 897.30
Federal National Mort	220 2 Family Res	4,900		ACCT 032042450		
3900 Wisconsin Ave NW	Herkimer Centra 213001	38,100				
Washington, DC 20016	N 19					
	N2 16 8 19					
	H L R					
	FRNT 34.50 DPTH 53.40					
	EAST-0362253 NRTH-1526625					
	DEED BOOK 1599 PG-316					
	FULL MARKET VALUE	40,532				
TOTAL TAX ---						897.30**
						DATE #1 07/03/17
						AMT DUE 897.30

113.81-2-3.1-999	401 Harter St		Village Tax	113.81-2-3.1-999	5,000	BILL 682 117.76
Federal National Mort Ass	311 Res vac land	5,000				
1900 Market St	Herkimer Centra 213001	5,000				
Philadelphia, PA 19103	V/L					
	FRNT 58.00 DPTH 200.00					
	ACRES 0.13					
	EAST-0362194 NRTH-1530192					
	DEED BOOK 1520 PG-464					
	FULL MARKET VALUE	5,319				
TOTAL TAX ---						117.76**
						DATE #1 07/03/17
						AMT DUE 117.76

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***** 113.81-2-3.2 *****						
401 Harter St	210 1 Family Res		Village Tax	ACCT 032009570	72,500	BILL 683 1,707.46
113.81-2-3.2	Herkimer Centra 213001	16,100				
Federal National Mort Ass	#1,15	72,500				
1900 Market St	W2 10 6 11					
Philadelphia, PA 19103	H G Sp S L R					
	FRNT 68.00 DPTH 152.00					
	ACRES 0.22					
	EAST-0362134 NRTH-1530169					
	DEED BOOK 1520 PG-464					
	FULL MARKET VALUE	77,128				
			TOTAL TAX ---			1,707.46**
				DATE #1		07/03/17
				AMT DUE		1,707.46
***** 120.25-3-41.2 *****						
S Washington St	220 2 Family Res		Village Tax	ACCT 032081090	32,000	BILL 684 753.64
120.25-3-41.2	Herkimer Centra 213001	8,400				
Federal National Mortgage	split from 120.25-3-41	32,000				
1442 Dallas Parkway St Ste 100	FRNT 26.50 DPTH 87.00					
Dallas, TX 75254	EAST-0363044 NRTH-1527106					
	DEED BOOK 1622 PG-579					
PRIOR OWNER ON 3/01/2016	FULL MARKET VALUE	34,043				
Scudder Timothy			TOTAL TAX ---			753.64**
				DATE #1		07/03/17
				AMT DUE		753.64
***** 113.81-2-52 *****						
352-354 Harter St	220 2 Family Res		Village Tax	ACCT 032081090	45,400	BILL 685 1,069.22
113.81-2-52	Herkimer Centra 213001	9,500	XC891 Water relevy	411.19 MT M		411.19
Federal Natl Mortgage	E 10	45,400				
14221 Dallas Pkwy Ste 1000	E2 10 7 10					
Dallas, TX 75240	H L R					
	FRNT 56.60 DPTH 67.00					
PRIOR OWNER ON 3/01/2016	EAST-0362294 NRTH-1530262					
Rzeznik Martin K	DEED BOOK 1620 PG-440					
	FULL MARKET VALUE	48,298				
			TOTAL TAX ---			1,480.41**
				DATE #1		07/03/17
				AMT DUE		1,480.41

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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			
***** 120.25-3-79 *****						
120.25-3-79	209 Stimson St		Village Tax	ACCT 032080430	53,600	BILL 686 1,262.34
Ferguson Darryl	230 3 Family Res	8,700				
Ferguson Jamie	Herkimer Centra 213001	53,600				
132 Meeting House Rd	N 14					
West Winfield, NY 13491	N2 17 10 14					
	H Apt Glr					
	FRNT 40.00 DPTH 113.00					
	BANK 035					
	EAST-0363430 NRTH-1526554					
	DEED BOOK 741 PG-35					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,262.34**
				DATE #1		07/03/17
				AMT DUE		1,262.34
***** 113.81-1-27 *****						
113.81-1-27	315 Dorf St		Village Tax	ACCT 032031710	39,100	BILL 687 920.85
Fernalld Susan	210 1 Family Res	8,700				
315 Dorf St	Herkimer Centra 213001	39,100				
Herkimer, NY 13350	N 10					
	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	41,596				
			TOTAL TAX ---			920.85**
				DATE #1		07/03/17
				AMT DUE		920.85
***** 120.33-3-46 *****						
120.33-3-46	William St		Village Tax	ACCT 032017730	10,100	BILL 688 237.87
Fernandez Gilbert	311 Res vac land	10,100				
Stasilli-Fernandez Adele	Herkimer Centra 213001	10,100				
2773 Worden St	#5					
San Diego, CA 92110-5705	E2 16 18 35					
	V Land					
	FRNT 46.50 DPTH 145.00					
	EAST-0362654 NRTH-1526332					
	DEED BOOK 1130 PG-594					
	FULL MARKET VALUE	10,745				
			TOTAL TAX ---			237.87**
				DATE #1		07/03/17
				AMT DUE		237.87

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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			
***** 120.33-3-47 *****						
120.33-3-47	321 William St			ACCT 032017700	BILL 689	
Fernandez Gilbert	220 2 Family Res		Village Tax	54,600	1,285.89	
Stasilli-Fernandez Adele	Herkimer Centra 213001	11,800	XC891 Water relevy	318.60 MT M	318.60	
2773 Worden St	E2 16 18 34	54,600				
San Diego, CA 92110-5705	H S L R					
	FRNT 46.50 DPTH 145.00					
	EAST-0362671 NRTH-1526291					
	DEED BOOK 1130 PG-597					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			1,604.49**
				DATE #1		07/03/17
				AMT DUE		1,604.49
***** 120.23-2-20 *****						
120.23-2-20	809 Talson Park Dr			ACCT 032068790	BILL 690	
Ferraro Oreste	210 1 Family Res		Village Tax	110,000	2,590.63	
Ferraro Loretta	Herkimer Centra 213001	17,000				
809 Talson Park Dr	#84	110,000				
Herkimer, NY 13350	W2 1 28 4					
	H G Shed L R					
	FRNT 80.00 DPTH 117.15					
	BANK 035					
	EAST-0356971 NRTH-1528262					
	DEED BOOK 723 PG-325					
	FULL MARKET VALUE	117,021				
			TOTAL TAX ---			2,590.63**
				DATE #1		07/03/17
				AMT DUE		2,590.63
***** 113.81-4-77 *****						
113.81-4-77	325 Gray St			ACCT 032078660	BILL 691	
Ferrera Leonard	210 1 Family Res		Village Tax	58,700	1,382.45	
325 Gray St	Herkimer Centra 213001	13,600	XC891 Water relevy	82.83 MT M	82.83	
Herkimer, NY 13350	W 12	58,700				
	W2 10 11 12					
	H G L R					
	FRNT 45.00 DPTH 123.00					
	EAST-0362067 NRTH-1529189					
	DEED BOOK 1443 PG-811					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,465.28**
				DATE #1		07/03/17
				AMT DUE		1,465.28

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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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			
***** 120.24-2-36 *****						
120.24-2-36	534 Maple Grove Ave		Village Tax	ACCT 032044040	BILL 692	1,201.11
Ferrera Leonard T	210 1 Family Res	16,200		51,000		
534 Maple Grove Ave	Herkimer Centra 213001					
Herkimer, NY 13350	#113c	51,000				
	E2 1 9 11					
	H G S L R TSP					
	FRNT 50.00 DPTH 165.00					
	EAST-0358820 NRTH-1528599					
	DEED BOOK 1317 PG-830					
	FULL MARKET VALUE	54,255				
			TOTAL TAX ---			1,201.11**
				DATE #1		07/03/17
				AMT DUE		1,201.11
***** 120.32-1-51 *****						
120.32-1-51	306 S Caroline St		Village Tax	ACCT 032064320	BILL 693	1,262.34
Ferri Todd L	210 1 Family Res	9,900		53,600		
132 Diane Cir	Herkimer Centra 213001	53,600				
Little Falls, NY 13365	#31					
	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	57,021				
			TOTAL TAX ---			1,262.34**
				DATE #1		07/03/17
				AMT DUE		1,262.34
***** 120.33-2-60 *****						
120.33-2-60	W Steele St		Village Tax	ACCT 032052620	BILL 694	200.18
Ferrucci Joseph	331 Com vac w/im	7,800		8,500		
38238 5th Ave	Herkimer Centra 213001	8,500				
Zephyrhills, FL 33542	S 11A					
	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	9,043				
			TOTAL TAX ---			200.18**
				DATE #1		07/03/17
				AMT DUE		200.18

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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			
***** 120.33-2-47 *****						
120.33-2-47	Maple Ave			ACCT 032022140	10,300	BILL 695
Fiato Barbara L	311 Res vac land	10,300	Village Tax			242.58
504 N Main	Herkimer Centra 213001	10,300				
Herkimer, NY 13350	#18,19					
	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	10,957				
			TOTAL TAX ---			242.58**
				DATE #1		07/03/17
				AMT DUE		242.58
***** 120.33-3-14 *****						
120.33-3-14	331 Dewey Ave			ACCT 032022170	43,300	BILL 696
Fiato Barbara L	210 1 Family Res	11,500	Village Tax			1,019.77
504 N Main St	Herkimer Centra 213001	43,300				
Herkimer, NY 13350	#12					
	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	46,064				
			TOTAL TAX ---			1,019.77**
				DATE #1		07/03/17
				AMT DUE		1,019.77
***** 113.80-1-31 *****						
113.80-1-31	504 N Main St			ACCT 032039420	70,000	BILL 697
Fiato Francis A	210 1 Family Res	13,800	Village Tax			1,648.58
Fiato Barbara	Herkimer Centra 213001	70,000	XC891 Water relevy	155.29	MT M	155.29
504 N Main St	#15					
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	74,468				
			TOTAL TAX ---			1,803.87**
				DATE #1		07/03/17
				AMT DUE		1,803.87

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.24-7-30 *****						
120.24-7-30	313 Caroline St				ACCT 032058980	BILL 698
Fifiield Julia	210 1 Family Res		Village Tax		69,000	1,625.03
313 Caroline St	Herkimer Centra 213001	14,500				
Herkimer, NY 13350	W 8	69,000				
	W2 7 5 8					
	H G L R					
	FRNT 52.80 DPTH 120.00					
	BANK 020					
	EAST-0359723 NRTH-1527707					
	DEED BOOK 00640 PG-00591					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			1,625.03**
				DATE #1		07/03/17
				AMT DUE		1,625.03
***** 120.25-3-80 *****						
120.25-3-80	325 S Washington St				ACCT 032016740	BILL 699
Fike William H Sr	210 1 Family Res		Village Tax		39,000	918.50
Fike Linda	Herkimer Centra 213001	9,100				
325 S Washington St	E 18	39,000				
Herkimer, NY 13350	E2 17 10 18					
	H L R					
	FRNT 40.00 DPTH 120.00					
	BANK 184					
	EAST-0363318 NRTH-1526536					
	DEED BOOK 710 PG-751					
	FULL MARKET VALUE	41,489				
			TOTAL TAX ---			918.50**
				DATE #1		07/03/17
				AMT DUE		918.50
***** 113.73-2-40 *****						
113.73-2-40	542 W Lake Ave				ACCT 032075720	BILL 700
Filipczuk Marileigh	210 1 Family Res		VET COM C 41132		14,100	
Filipczuk John	Herkimer Centra 213001	28,700	Village Tax		43,600	1,026.83
542 West Lake Ave	E 1 39 40 41	57,700	XC891 Water relevy		395.65 MT M	395.65
Herkimer, NY 13350	E2 5 13 1,39,40,41					
	H G 4Lots R					
	FRNT 201.00 DPTH 190.00					
	EAST-0361257 NRTH-1531645					
	DEED BOOK 736 PG-233					
	FULL MARKET VALUE	61,383				
			TOTAL TAX ---			1,422.48**
				DATE #1		07/03/17
				AMT DUE		1,422.48

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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			
***** 113.73-2-29 *****						
113.73-2-29	512 W Lake Ave				ACCT 032003540	BILL 701
Filipczuk Walter	210 1 Family Res		Village Tax		39,500	930.27
Filipczuk Joanna	Herkimer Centra 213001	13,000				
512 W Lake Ave	E2 5 13 28	39,500				
Herkimer, NY 13350	H G S TSP L R					
	FRNT 70.00 DPTH 125.00					
	EAST-0361730 NRTH-1531318					
	DEED BOOK 1217 PG-29					
	FULL MARKET VALUE	42,021				
			TOTAL TAX ---			930.27**
				DATE #1		07/03/17
				AMT DUE		930.27
***** 120.24-1-38 *****						
120.24-1-38	609 Ronald St				ACCT 032049950	BILL 702
Findura Irrevocable Trust	210 1 Family Res		Village Tax		115,200	2,713.09
609 Ronald St	Herkimer Centra 213001	16,400				
Herkimer, NY 13350	W 3	115,200				
	W2 1 13 3					
	H G L R					
PRIOR OWNER ON 3/01/2016	FRNT 80.00 DPTH 108.00					
Findura Thomas J	EAST-0358315 NRTH-1527839					
	DEED BOOK 1627 PG-465					
	FULL MARKET VALUE	122,553				
			TOTAL TAX ---			2,713.09**
				DATE #1		07/03/17
				AMT DUE		2,713.09
***** 120.25-3-49 *****						
120.25-3-49	210 E Smith St				ACCT 032017760	BILL 703
Fineout Jeffrey	210 1 Family Res		Village Tax		22,700	534.61
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	24,149				
			TOTAL TAX ---			534.61**
				DATE #1		07/03/17
				AMT DUE		534.61

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT

113.73-3-60	406 Lansing St			113.73-3-60	ACCT 032064080	BILL 704
Fingerlow Thomas	210 1 Family Res		Village Tax		59,200	1,394.23
Fingerlow Nadine	Herkimer Centra 213001	13,700				
406 Lansing St	#38	59,200				
Herkimer, NY 13350	S2 10 7 4					
	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	62,979				
			TOTAL TAX ---			1,394.23**
				DATE #1		07/03/17
				AMT DUE		1,394.23

113.73-3-54	405 Lansing St			113.73-3-54	ACCT 032073290	BILL 705
Fingerlow Thomas A	210 1 Family Res		Village Tax		53,500	1,259.99
Fingerlow Nadine M	Herkimer Centra 213001	13,700				
405 Lansing St	Life R&e Vanvalkenburgh	53,500				
Herkimer, NY	N2 10 5 16					
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0361950 NRTH-1530572					
	DEED BOOK 947 PG-121					
	FULL MARKET VALUE	56,915				
			TOTAL TAX ---			1,259.99**
				DATE #1		07/03/17
				AMT DUE		1,259.99

113.81-4-68	357 Gray St			113.81-4-68	ACCT 032072960	BILL 706
Fiorentino Maria	210 1 Family Res		Village Tax		72,100	1,698.04
357 Gray St	Herkimer Centra 213001	12,200	XC891 Water relevy		154.35 MT M	154.35
Herkimer, NY	#65	72,100				
	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	76,702				
			TOTAL TAX ---			1,852.39**
				DATE #1		07/03/17
				AMT DUE		1,852.39

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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			
***** 120.32-1-25 *****						
120.32-1-25	217 Third Ave			ACCT 032045720	56,700	BILL 707
Firlet Julia A	210 1 Family Res	9,900	Village Tax			1,335.35
41 Stone Crest Dr	Herkimer Centra 213001					
Mechanicville, NY 12118	W2 15 8 7	56,700				
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0360313 NRTH-1525626					
	DEED BOOK 1088 PG-762					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,335.35**
				DATE #1		07/03/17
				AMT DUE		1,335.35
***** 120.32-1-26 *****						
120.32-1-26	Third Ave			ACCT 032075510	8,400	BILL 708
Firlet Julia A	311 Res vac land	8,400	Village Tax			197.83
41 Stone Crest Dr	Herkimer Centra 213001	8,400				
Mechanicville, NY 12118	W2 15 8 6					
	V L L					
	FRNT 40.00 DPTH 110.00					
	EAST-0360297 NRTH-1525662					
	DEED BOOK 1088 PG-762					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---			197.83**
				DATE #1		07/03/17
				AMT DUE		197.83
***** 113.79-2-20 *****						
113.79-2-20	915 Ridgewood Rd			ACCT 032067770	138,000	BILL 709
Firman Irrevocable Trust	210 1 Family Res	24,500	Village Tax			3,250.06
915 Ridgewood Rd	Herkimer Centra 213001	138,000				
Herkimer, NY 13350	#96					
	W2 1A 2 22					
	H G Sp S L R					
	FRNT 150.00 DPTH 157.20					
	EAST-0354936 NRTH-1528381					
	DEED BOOK 1608 PG-346					
	FULL MARKET VALUE	146,809				
			TOTAL TAX ---			3,250.06**
				DATE #1		07/03/17
				AMT DUE		3,250.06
***** 120.24-6-56.2 *****						
120.24-6-56.2	306 W Albany St				5,000	BILL 710
First Source Credit Union	330 Vacant comm	5,000	Village Tax			117.76
4451 Commercial Dr	Herkimer Centra 213001	5,000				
New Hartford, NY 13413	split from 120.24-6-56					
	FRNT 10.00 DPTH					
	ACRES 0.01					
	EAST-0360698 NRTH-1526811					
	DEED BOOK 1558 PG-77					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			117.76**
				DATE #1		07/03/17
				AMT DUE		117.76

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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			
***** 120.24-6-57.1 *****						
120.24-6-57.1	State St			ACCT 030000418		BILL 711
First Source Fed Credit	462 Branch bank		Village Tax	386,300		9,097.81
4451 Commercial Dr	Herkimer Centra 213001	2,100				
New Hartford, NY 13413	Bank	386,300				
	ACRES 0.30					
	EAST-0360622 NRTH-1526823					
	DEED BOOK 1317 PG-192					
	FULL MARKET VALUE	410,957				
			TOTAL TAX ---			9,097.81**
				DATE #1		07/03/17
				AMT DUE		9,097.81
***** 120.24-6-32 *****						
120.24-6-32	402 W Albany St			ACCT 032000540		BILL 712
First Source Fed Credit Union	462 Branch bank		Village Tax	85,000		2,001.85
4451 Commercial Dr	Herkimer Centra 213001	10,000				
New Hartford, NY 13413	drive thru	85,000				
	W2 9 11 9					
	FRNT 200.00 DPTH 120.00					
	ACRES 0.14					
	EAST-0360680 NRTH-1527025					
	DEED BOOK 1529 PG-215					
	FULL MARKET VALUE	90,426				
			TOTAL TAX ---			2,001.85**
				DATE #1		07/03/17
				AMT DUE		2,001.85
***** 120.24-6-51 *****						
120.24-6-51	100 Henry St			ACCT 032063660		BILL 713
First Source Fed Credit Union	433 Auto body		Village Tax	98,000		2,308.01
4451 Commercial Dr	Herkimer Centra 213001	15,500				
New Hartford, NY 13413	E 11	98,000				
	E2 9 12 11					
	Blk & L M					
	FRNT 50.00 DPTH 95.00					
	EAST-0360826 NRTH-1527077					
	DEED BOOK 1529 PG-215					
	FULL MARKET VALUE	104,255				
			TOTAL TAX ---			2,308.01**
				DATE #1		07/03/17
				AMT DUE		2,308.01
***** 120.24-6-53 *****						
120.24-6-53	304 W Albany St			ACCT 032012090		BILL 714
First Source Fed Credit Union	330 Vacant comm		Village Tax	3,000		70.65
4451 Commercial Dr	Herkimer Centra 213001	3,000				
New Hartford, NY 13413	N 9B	3,000				
	N2 9 12 9B					
	V1 R					
	FRNT 30.00 DPTH 40.00					
	EAST-0360912 NRTH-1527110					
	DEED BOOK 1529 PG-215					
	FULL MARKET VALUE	3,191				
			TOTAL TAX ---			70.65**
				DATE #1		07/03/17
				AMT DUE		70.65

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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			
***** 120.23-1-67 *****						
120.23-1-67	716 Westwood Dr		Village Tax	ACCT 032040830	BILL 715	4,246.27
Fischer Harold E	210 1 Family Res	24,700		180,300		
Fischer Diann L	Herkimer Centra 213001	180,300				
716 Westwood Dr	#38,39					
Herkimer, NY 13350	E2 1 19 1					
	H G Cp L R					
	FRNT 150.00 DPTH 167.90					
	EAST-0356841 NRTH-1527682					
	DEED BOOK 844 PG-39					
	FULL MARKET VALUE	191,809				
			TOTAL TAX ---			4,246.27**
				DATE #1		07/03/17
				AMT DUE		4,246.27
***** 120.26-3-52 *****						
120.26-3-52	329-31 King St		Village Tax	ACCT 032050190	BILL 716	1,236.44
Fischer Kristen M	220 2 Family Res	15,900	XC891 Water relevy	52,500		270.18
7294 Oxford Bluff Dr	Herkimer Centra 213001	52,500		270.18 MT M		
Stanley, NC 28164	#31					
	E2 17 13 1					
	H S L R					
	FRNT 67.00 DPTH 120.00					
	EAST-0363973 NRTH-1526932					
	DEED BOOK 866 PG-42					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---			1,506.62**
				DATE #1		07/03/17
				AMT DUE		1,506.62
***** 120.26-3-48 *****						
120.26-3-48	343 King St		Village Tax	ACCT 032053850	BILL 717	873.75
Fitch Robert	220 2 Family Res	13,500		37,100		
Fitch Deborah	Herkimer Centra 213001	37,100				
343 King St	#27					
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	39,468				
			TOTAL TAX ---			873.75**
				DATE #1		07/03/17
				AMT DUE		873.75

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OWNERS NAME SEQUENCE
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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		
***** 120.34-1-22 *****					
120.34-1-22	247 E Steele St			ACCT 032027300	BILL 718
Fitch Robert	210 1 Family Res		Village Tax	44,100	1,038.61
Robert Fitch	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	46,915			
			TOTAL TAX ---		1,038.61**
				DATE #1	07/03/17
				AMT DUE	1,038.61
***** 120.26-3-66 *****					
120.26-3-66	344 King St			ACCT 032081900	BILL 719
Fitch Robert A	220 2 Family Res		Village Tax	49,400	1,163.43
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	52,553			
			TOTAL TAX ---		1,163.43**
				DATE #1	07/03/17
				AMT DUE	1,163.43
***** 120.26-3-65 *****					
120.26-3-65	340 King St			ACCT 032019800	BILL 720
Fitch Robert J	220 2 Family Res		Village Tax	35,900	845.49
Fitch Deborah J	Herkimer Centra 213001	12,100			
343 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 1451 PG-195				
	FULL MARKET VALUE	38,191			
			TOTAL TAX ---		845.49**
				DATE #1	07/03/17
				AMT DUE	845.49

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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			

113.80-3-45	596 Pine Ave		Village Tax	ACCT 032041520	64,600	BILL 721 1,521.40
Flaherty Vera	210 1 Family Res	19,000				
596 Pine Ave	Herkimer Centra 213001					
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	68,723				
			TOTAL TAX ---			1,521.40**
				DATE #1		07/03/17
				AMT DUE		1,521.40

120.24-5-51	215 Henry St		Village Tax	ACCT 032027090	52,400	BILL 722 1,234.08
Flamm Clifford B	210 1 Family Res	13,000				
Flamm Linda R	Herkimer Centra 213001					
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	55,745				
			TOTAL TAX ---			1,234.08**
				DATE #1		07/03/17
				AMT DUE		1,234.08

120.24-7-23	607-09 Church St		Village Tax	ACCT 032055950	67,000	BILL 723 1,577.93
Fleming Michael	220 2 Family Res	14,200				
Fleming Jan	Herkimer Centra 213001					
607-09 Church St	S 3	67,000				
Herkimer, NY 13350	S2 7 5 3					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359601 NRTH-1527849					
	DEED BOOK 1237 PG-411					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,577.93**
				DATE #1		07/03/17
				AMT DUE		1,577.93

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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			
*****						113.81-4-78 *****
113.81-4-78	321 Gray St		Village Tax	ACCT 032006090	42,100	BILL 724 991.50
Fletcher Lorraine A	210 1 Family Res	12,900				
321 Gray St	Herkimer Centra 213001	42,100				
Herkimer, NY 13350	W 13					
	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	44,787				
			TOTAL TAX ---			991.50**
				DATE #1		07/03/17
				AMT DUE		991.50
*****						113.80-2-8 *****
113.80-2-8	N Bellinger St		Village Tax	ACCT 032084170	1000,000	BILL 725 23,551.16
FLF LLC	411 Apartment	257,500				
435 N Bellinger St	Herkimer Centra 213001	1000,000				
Herkimer, NY 13350	W 1					
	W2 8 3 1					
	Bldg & Apts(37)					
PRIOR OWNER ON 3/01/2016	ACRES 1.50					
Scibilia Irrevocable Trust Mar	EAST-0360065 NRTH-1528960					
	DEED BOOK 2017 PG-723					
	FULL MARKET VALUE	1063,830				
			TOTAL TAX ---			23,551.16**
				DATE #1		07/03/17
				AMT DUE		23,551.16
*****						120.24-4-56 *****
120.24-4-56	309-11 N Bellinger St		Village Tax	ACCT 032061860	59,800	BILL 726 1,408.36
Flint Benjamin T	220 2 Family Res	14,200				
Farber Jessica J	Herkimer Centra 213001	59,800				
309-11 N Bellinger St	Life Use W & J Scanlon					
Herkimer, NY 13350	W2 9 3 9					
	H 2Apt Glr					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0360551 NRTH-1528006					
	DEED BOOK 1403 PG-601					
	FULL MARKET VALUE	63,617				
			TOTAL TAX ---			1,408.36**
				DATE #1		07/03/17
				AMT DUE		1,408.36

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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			
***** 120.25-3-37 *****						
217 E Smith St				ACCT 032017520	BILL 727	
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	339.61
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	43,830				
			TOTAL TAX ---			339.61**
				DATE #1	07/03/17	
				AMT DUE	339.61	
***** 120.24-7-52 *****						
205-5 Caroline St				ACCT 032063540	BILL 728	
120.24-7-52	220 2 Family Res		Village Tax		54,600	1,285.89
Foor Donald J	Herkimer Centra 213001	14,000				
156 W Main St	#29	54,600				
Mohawk, NY 13407	W2 7 9 12					
	H G L R					
	FRNT 48.10 DPTH 120.00					
	EAST-0359986 NRTH-1527085					
	DEED BOOK 896 PG-7					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			1,285.89**
				DATE #1	07/03/17	
				AMT DUE	1,285.89	
***** 113.80-1-70 *****						
402 W German St				ACCT 032016800	BILL 729	
113.80-1-70	411 Apartment		Village Tax		143,000	3,367.82
Foor John C	Herkimer Centra 213001	13,400				
Foor Betty F	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 790 PG-20					
	FULL MARKET VALUE	152,128				
			TOTAL TAX ---			3,367.82**
				DATE #1	07/03/17	
				AMT DUE	3,367.82	

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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			
***** 113.80-1-71 *****						
113.80-1-71	404 W German St			ACCT 032052920	143,000	BILL 730
Foor John C	283 Res w/Comuse	13,400	Village Tax			3,367.82
Foor Betty P	Herkimer Centra 213001	143,000				
404 W German St	N 8					
Herkimer, NY 13350	N2 3 3 8					
	Apt G L M					
	FRNT 46.48 DPTH 153.70					
	BANK 035					
	EAST-0359716 NRTH-1529074					
	DEED BOOK 00665 PG-00090					
	FULL MARKET VALUE	152,128				
			TOTAL TAX ---			3,367.82**
				DATE #1		07/03/17
				AMT DUE		3,367.82
***** 120.24-7-72 *****						
120.24-7-72	211 Marion St			ACCT 032015810	57,700	BILL 731
Foote Michael A	210 1 Family Res	13,500	Village Tax			1,358.90
211 Marion St	Herkimer Centra 213001	57,700				
Herkimer, NY 13350	#64					
	W2 7 8 9					
	H G DK L R					
	FRNT 46.50 DPTH 110.00					
	BANK 813					
	EAST-0359674 NRTH-1527069					
	DEED BOOK 862 PG-23					
	FULL MARKET VALUE	61,383				
			TOTAL TAX ---			1,358.90**
				DATE #1		07/03/17
				AMT DUE		1,358.90
***** 120.26-1-10 *****						
120.26-1-10	321 Eastern Ave			ACCT 032078180	114.12	BILL 732
Forbes Jennifer L	210 1 Family Res	12,400	Village Tax			1,163.43
321 Eastern Ave	Herkimer Centra 213001	49,400	XC891 Water relevy			114.12
Herkimer, NY 13350	N2 17 2 28					
	H G Tsp L R					
	FRNT 37.00 DPTH 121.50					
	BANK 035					
	EAST-0363718 NRTH-1528057					
	DEED BOOK 862 PG-147					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,277.55**
				DATE #1		07/03/17
				AMT DUE		1,277.55

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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			
***** 120.26-1-57 *****						
120.26-1-57	320 Eastern Ave				ACCT 032031020	BILL 733
Ford Gloria	220 2 Family Res	14,300	Village Tax		59,700	1,406.00
320 Eastern Ave	Herkimer Centra 213001	59,700				
Herkimer, NY 13350	S2 17 4 8					
	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363741 NRTH-1527878					
	DEED BOOK 672 PG-275					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,406.00**
				DATE #1		07/03/17
				AMT DUE		1,406.00
***** 120.26-1-40.1 *****						
120.26-1-40.1	Protection Ave					BILL 734
Forrester Mark	311 Res vac land	5,000	Village Tax		5,000	117.76
3692 St Rt 12B	Herkimer Centra 213001	5,000				
PO Box 15	split from -40					
Franklin Springs, NY 13341	FRNT 52.00 DPTH 100.00					
	EAST-0364686 NRTH-4528050					
	DEED BOOK 1491 PG-347					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			117.76**
				DATE #1		07/03/17
				AMT DUE		117.76
***** 120.26-1-78.6 *****						
120.26-1-78.6	Protection Ave					BILL 735
Forrester Mark	311 Res vac land	1,000	Village Tax		1,000	23.55
3692 State Rt 12B	Herkimer Centra 213001	1,000				
Franklin Springs, NY 13341	V/1	1,000				
	FRNT 52.00 DPTH 100.00					
	EAST-0364670 NRTH-1528099					
	DEED BOOK 1491 PG-349					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			23.55**
				DATE #1		07/03/17
				AMT DUE		23.55
***** 120.33-3-7 *****						
120.33-3-7	315 Dewey Ave				ACCT 032022980	BILL 736
Foss Kevin	210 1 Family Res	14,500	VET WAR CT 41121		8,460	
Foss Theresa	Herkimer Centra 213001	60,800	Village Tax		52,340	1,232.67
315 Dewey Ave	#p3,4					
Herkimer, NY 13350	E2 16 17 32,33A					
	H G 2L R					
	FRNT 65.00 DPTH 180.00					
	EAST-0362305 NRTH-1526274					
	DEED BOOK 929 PG-348					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,232.67**
				DATE #1		07/03/17
				AMT DUE		1,232.67

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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		
***** 113.73-3-43 *****					
113.73-3-43	412 E German St			ACCT 032029040	BILL 740
Fox Emmett P III	210 1 Family Res		Village Tax	39,100	920.85
Fox Karin	Herkimer Centra 213001	13,000			
412 E German St	S 5	39,100			
Herkimer, NY 13350	S2 10 5 5				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0361899 NRTH-1530745				
	DEED BOOK 801 PG-437				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		920.85**
				DATE #1	07/03/17
				AMT DUE	920.85
***** 120.24-4-55 *****					
120.24-4-55	307 N Bellinger St			ACCT 032044700	BILL 741
Fralick Joanne	210 1 Family Res		Village Tax	41,900	986.79
Attn: Janice Hartman	Herkimer Centra 213001	7,500			
208 Marion 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 899 PG-300				
	FULL MARKET VALUE	44,574			
			TOTAL TAX ---		986.79**
				DATE #1	07/03/17
				AMT DUE	986.79
***** 120.23-2-31 *****					
120.23-2-31	808 Johnson Ave			ACCT 032000039	BILL 742
Franchi James J	210 1 Family Res		Village Tax	149,400	3,518.54
Franchi Deborah	Herkimer Centra 213001	20,600			
808 Johnson Ave	#63,80	149,400			
Herkimer, NY 13350-1512	E2 1 29 1,8				
	H G Sp & 2 Lots R				
	FRNT 166.62 DPTH 96.60				
	EAST-0356787 NRTH-1527942				
	DEED BOOK 705 PG-527				
	FULL MARKET VALUE	158,936			
			TOTAL TAX ---		3,518.54**
				DATE #1	07/03/17
				AMT DUE	3,518.54

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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		
***** 120.32-1-44 *****					
120.32-1-44	105 Delaware Ave			ACCT 032023250	BILL 743
Franco James A	210 1 Family Res		Village Tax	51,500	1,212.88
Franco Paula	Herkimer Centra 213001	9,900			
105 Delaware Ave	E 1	51,500			
Herkimer, NY 13350	E2 15 9 1				
	Apt G & Lot R				
	FRNT 40.00 DPTH 110.00				
	EAST-0360379 NRTH-1525874				
	DEED BOOK 00645 PG-00534				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,212.88**
				DATE #1	07/03/17
				AMT DUE	1,212.88
***** 120.32-1-45 *****					
120.32-1-45	232 Third Ave			ACCT 032023280	BILL 744
Franco James A	311 Res vac land		Village Tax	8,400	197.83
Franco Paula J	Herkimer Centra 213001	8,400			
105 Delaware Ave	#54	8,400			
Herkimer, NY 13350	E2 15 9 24				
	G & Lot C				
	FRNT 40.00 DPTH 110.00				
	EAST-0360396 NRTH-1525840				
	DEED BOOK 855 PG-518				
	FULL MARKET VALUE	8,936			
			TOTAL TAX ---		197.83**
				DATE #1	07/03/17
				AMT DUE	197.83
***** 120.33-3-31 *****					
120.33-3-31	314 William St			ACCT 032023310	BILL 745
Franco John A	411 Apartment		Village Tax	68,000	1,601.48
102 Eastwood Dr	Herkimer Centra 213001	9,000			
Herkimer, NY 13350-2348	W 6	68,000			
	W2 16 17 6				
	H1 R				
	FRNT 44.00 DPTH 132.00				
	EAST-0362448 NRTH-1526349				
	DEED BOOK 793 PG-263				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		1,601.48**
				DATE #1	07/03/17
				AMT DUE	1,601.48

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-75 *****					
120.25-2-75	313 Eastern Ave			ACCT 032015060	BILL 746
Franco Ralph	210 1 Family Res		Village Tax	35,800	843.13
140 Marginal Rd	Herkimer Centra 213001	9,800			
Herkimer, NY 13350	N 31	35,800			
	N2 17 2 31				
	H G L R				
PRIOR OWNER ON 3/01/2016	FRNT 50.00 DPTH 121.50				
Crandall, Trust Francis	EAST-0363575 NRTH-1527989				
	DEED BOOK 2017 PG-685				
	FULL MARKET VALUE	38,085			
			TOTAL TAX ---		843.13**
				DATE #1	07/03/17
				AMT DUE	843.13
***** 120.25-4-22 *****					
120.25-4-22	233 William St			ACCT 032023190	BILL 747
Franco Ralph	220 2 Family Res		Village Tax	19,000	447.47
140 Marginal Rd	Herkimer Centra 213001	7,100			
Herkimer, NY 13350	E2 16 10 22	19,000			
	H L R				
	FRNT 33.30 DPTH 102.00				
	EAST-0362364 NRTH-1526883				
	DEED BOOK 1527 PG-59				
	FULL MARKET VALUE	20,213			
			TOTAL TAX ---		447.47**
				DATE #1	07/03/17
				AMT DUE	447.47
***** 120.33-5-24 *****					
120.33-5-24	Marginal Rd			ACCT 032000180	BILL 748
Franco Ralph	330 Vacant comm		Village Tax	10,500	247.29
140 Marginal Rd	Herkimer Centra 213001	10,500			
Herkimer, NY 13350	V/1	10,500			
	FRNT 132.00 DPTH 56.00				
	EAST-0362306 NRTH-1525400				
	DEED BOOK 2017 PG-90				
	FULL MARKET VALUE	11,170			
			TOTAL TAX ---		247.29**
				DATE #1	07/03/17
				AMT DUE	247.29
***** 120.25-5-68 *****					
120.25-5-68	230 William St			ACCT 032014190	BILL 749
Franco Ralph Jr	210 1 Family Res		Village Tax	33,000	777.19
140 Marginal Rd	Herkimer Centra 213001	8,800			
Herkimer, NY 13350	W2 16 8 11A	33,000			
	H L R				
	FRNT 30.00 DPTH 156.00				
	EAST-0362212 NRTH-1526782				
	DEED BOOK 1441 PG-714				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		777.19**
				DATE #1	07/03/17
				AMT DUE	777.19

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.33-5-7 *****						
120.33-5-7	Marginal Rd			ACCT 032023400	BILL 750	
Franco Ralph Jr	210 1 Family Res	11,000	Village Tax	87,000	2,048.95	
Franco Tammy	Herkimer Centra 213001					
140 Marginal Rd	merged w/120.33-5-8	87,000				
Herkimer, NY 13350	S2 20 1 6A					
	H G P/B					
	FRNT 132.00 DPTH 332.00					
	EAST-0362286 NRTH-1525154					
	DEED BOOK 1504 PG-169					
	FULL MARKET VALUE	92,553				
			TOTAL TAX ---			2,048.95**
				DATE #1		07/03/17
				AMT DUE		2,048.95
***** 120.25-2-76 *****						
120.25-2-76	315 Eastern Ave			ACCT 032001200	BILL 751	
Franco Ralph R Jr	210 1 Family Res	9,800	Village Tax	33,900	798.38	
140 Marginal Rd	Herkimer Centra 213001	33,900				
Herkimer, NY 13350	N2 17 2 30					
	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363622 NRTH-1528010					
	DEED BOOK 1354 PG-803					
	FULL MARKET VALUE	36,064				
			TOTAL TAX ---			798.38**
				DATE #1		07/03/17
				AMT DUE		798.38
***** 120.25-4-24 *****						
120.25-4-24	237 William St			ACCT 032023340	BILL 752	
Franco Ralph Sr	210 1 Family Res	11,300	Village Tax	54,900	1,292.96	
Franco Ralph J Jr	Herkimer Centra 213001	54,900				
237 William St	E 20					
Herkimer, NY 13350	E2 16 10 20					
	H G R					
	FRNT 60.00 DPTH 133.30					
	EAST-0362410 NRTH-1526842					
	DEED BOOK 921 PG-149					
	FULL MARKET VALUE	58,404				
			TOTAL TAX ---			1,292.96**
				DATE #1		07/03/17
				AMT DUE		1,292.96

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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			
***** 120.24-4-27 *****						
314-16	Margaret St				ACCT 032034170	BILL 753
120.24-4-27	411 Apartment		Village Tax		82,400	1,940.62
Frank Dominic J	Herkimer Centra 213001	9,900				
948 Osborne Hill Rd	E 14	82,400				
Herkimer, NY 13350	E2 9 2 14					
	H L R					
	FRNT 60.00 DPTH 120.00					
	BANK 035					
	EAST-0360169 NRTH-1527867					
	DEED BOOK 777 PG-94					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---			1,940.62**
				DATE #1		07/03/17
				AMT DUE		1,940.62
***** 120.25-5-25 *****						
208	W Smith St				ACCT 032023490	BILL 754
120.25-5-25	220 2 Family Res		Village Tax		42,200	993.86
Frank Dominic J	Herkimer Centra 213001	8,100				
Peterson Karen A	N2 16 7 21	42,200				
John Franco	H1 R					
314 William St	FRNT 72.00 DPTH 69.80					
Herkimer, NY 13350	EAST-0361979 NRTH-1526505					
	DEED BOOK 1451 PG-843					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			993.86**
				DATE #1		07/03/17
				AMT DUE		993.86
***** 120.33-2-30 *****						
215	W Smith St				ACCT 032011730	BILL 755
120.33-2-30	210 1 Family Res		Village Tax		30,900	727.73
Franklin Gerard	Herkimer Centra 213001	12,200				
Franklin Carol	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					
	BANK 035					
	EAST-0361943 NRTH-1526263					
	DEED BOOK 751 PG-235					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			727.73**
				DATE #1		07/03/17
				AMT DUE		727.73

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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			
***** 113.73-2-57 *****						
113.73-2-57	419 E German St				ACCT 032055440	BILL 756
Franklin Terry	210 1 Family Res		Village Tax		44,300	1,043.32
3539 St Rt 168	Herkimer Centra 213001	11,400				
Mohawk, NY 13407	N 21	44,300				
	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	47,128				
			TOTAL TAX ---			1,043.32**
				DATE #1		07/03/17
				AMT DUE		1,043.32
***** 113.82-3-10 *****						
113.82-3-10	401 E Albany St				ACCT 032058530	BILL 757
Franklin Terry P	431 Auto dealer		Village Tax		79,300	1,867.61
3539 St Rt 168	Herkimer Centra 213001	14,400				
Mohawk, NY 13407	#15,16	79,300				
	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	84,362				
			TOTAL TAX ---			1,867.61**
				DATE #1		07/03/17
				AMT DUE		1,867.61
***** 120.33-2-10 *****						
120.33-2-10	317 S Bellinger St				ACCT 032044640	BILL 758
Frappier Adam	210 1 Family Res	10,000	Village Tax		46,400	1,092.77
321 S Bellinger St	Herkimer Centra 213001	46,400				
Herkimer, NY 13350	#87					
	E2 16 15 30					
	H S L R					
	FRNT 33.30 DPTH 133.00					
	EAST-0361720 NRTH-1525940					
	DEED BOOK 1479 PG-729					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,092.77**
				DATE #1		07/03/17
				AMT DUE		1,092.77

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***** 120.33-2-12 *****						
120.33-2-12	321 S Bellinger St			ACCT 032019260	7,410	759
Frappier Ernest R	210 1 Family Res		VET WAR C 41122			
Frappier Paula A	Herkimer Centra 213001	11,100	Village Tax		41,990	988.91
321 S Bellinger St	#97	49,400				
Herkimer, NY 13350	E2 16 15 28					
	H L R					
	FRNT 40.90 DPTH 133.40					
	EAST-0361758 NRTH-1525861					
	DEED BOOK 00612 PG-00799					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			988.91**
				DATE #1		07/03/17
				AMT DUE		988.91
***** 120.33-2-29 *****						
120.33-2-29	217 W Smith St			ACCT 032072510	760	760
Frappier Jason	210 1 Family Res		Village Tax		39,800	937.34
217 W Smith St	Herkimer Centra 213001	12,200	XC891 Water relevy		1,426.18	1,426.18
Herkimer, NY 13350	S2 16 16 4	39,800		MT M		
	H G L R					
	FRNT 26.50 DPTH 270.00					
	EAST-0361920 NRTH-1526253					
	DEED BOOK 1290 PG-393					
	FULL MARKET VALUE	42,340				
			TOTAL TAX ---			2,363.52**
				DATE #1		07/03/17
				AMT DUE		2,363.52
***** 113.80-2-9 *****						
113.80-2-9	215 W German St			ACCT 032022770	761	761
Fratangelo Rick	220 2 Family Res		Village Tax		64,900	1,528.47
Fratangelo April	Herkimer Centra 213001	14,200				
612 Westwood Dr	S 1	64,900				
Herkimer, NY 13350	S2 8 4 1					
	H Apt Glr					
	FRNT 60.00 DPTH 100.00					
	EAST-0360198 NRTH-1529124					
	DEED BOOK 1348 PG-759					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,528.47**
				DATE #1		07/03/17
				AMT DUE		1,528.47

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

113.80-2-27	228 Church St			113.80-2-27	*****
Fratangelo Rick	210 1 Family Res		Village Tax	ACCT 032049260	BILL 762
Fratangelo April	Herkimer Centra 213001	12,500		43,000	1,012.70
612 Westwood Dr	N 25	43,000			
Herkimer, NY 13350	N2 8 4 25				
	H G L R				
	FRNT 53.00 DPTH 86.00				
	EAST-0360538 NRTH-1528480				
	DEED BOOK 1491 PG-932				
	FULL MARKET VALUE	45,745			
			TOTAL TAX ---		1,012.70**
				DATE #1	07/03/17
				AMT DUE	1,012.70

120.23-1-18	900 Meadow Ln			120.23-1-18	*****
Fratangelo Rick	210 1 Family Res		Village Tax	ACCT 032037200	BILL 763
Fratangelo April M	Herkimer Centra 213001	20,100		110,000	2,590.63
612 Ewstwood Dr	#84	110,000			
Herkimer, NY 13350	W2 1A 2 10				
	H G L				
	FRNT 100.00 DPTH 150.00				
	EAST-0356381 NRTH-1527751				
	DEED BOOK 1398 PG-701				
	FULL MARKET VALUE	117,021			
			TOTAL TAX ---		2,590.63**
				DATE #1	07/03/17
				AMT DUE	2,590.63

120.24-3-69	415-19 N Bellinger St			120.24-3-69	*****
Fratangelo Rick	220 2 Family Res		Village Tax	ACCT 032064650	BILL 764
Fratangelo April	Herkimer Centra 213001	17,900		65,000	1,530.83
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	69,149			
			TOTAL TAX ---		1,530.83**
				DATE #1	07/03/17
				AMT DUE	1,530.83

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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			
***** 120.24-4-64 *****						
120.24-4-64	225 Church St		Village Tax	ACCT 032066000	BILL 765	
Fratangelo Rick	220 2 Family Res	14,700		45,000	1,059.80	
Fratangelo April	Herkimer Centra 213001	45,000				
612 Westwood Dr	S 2					
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	47,872				
			TOTAL TAX ---			1,059.80**
				DATE #1		07/03/17
				AMT DUE		1,059.80
***** 120.26-2-24 *****						
120.26-2-24	357 Eureka Ave		VET WAR CT 41121	ACCT 032009690	BILL 766	
Frederick Jeanette M	210 1 Family Res	15,800	VET DIS C 41142	8,250		
357 Eureka Ave	Herkimer Centra 213001	55,000	VET DIS C 41142	19,250		
Herkimer, NY 13350	N2 17 5 22		Village Tax	19,250		
	H G L R			8,250		194.30
	FRNT 89.00 DPTH 88.50					
	EAST-0364483 NRTH-1527765					
	DEED BOOK 1152 PG-156					
	FULL MARKET VALUE	58,511				
			TOTAL TAX ---			194.30**
				DATE #1		07/03/17
				AMT DUE		194.30
***** 120.24-3-43 *****						
120.24-3-43	415 Henry St		Village Tax	ACCT 032004500	BILL 767	
Fredlund Carl	210 1 Family Res	14,000		73,200	1,723.94	
415 Henry St	Herkimer Centra 213001	73,200				
Herkimer, NY 13350	W 14					
	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	77,872				
			TOTAL TAX ---			1,723.94**
				DATE #1		07/03/17
				AMT DUE		1,723.94

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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		

120.24-1-3	715 Garden Ln			120.24-1-3	*****
Fredlund William	210 1 Family Res		VET COM C 41132	ACCT 032023580	BILL 768
Fredlund Marjory	Herkimer Centra 213001	19,400	Village Tax	14,100	2,564.72
715 Garden Ln	#p1	123,000			
Herkimer, NY 13350	S2 1 10 8A				
	Hg1 R				
	FRNT 82.00 DPTH 171.22				
	EAST-0357998 NRTH-1527404				
	DEED BOOK 00565 PG-00677				
	FULL MARKET VALUE	130,851			
			TOTAL TAX ---		2,564.72**
				DATE #1	07/03/17
				AMT DUE	2,564.72

120.26-2-66	354 Eureka Ave			120.26-2-66	*****
French Jonathan D	210 1 Family Res		Village Tax	ACCT 032037110	BILL 769
354 Eureka Ave	Herkimer Centra 213001	8,500		46,400	1,092.77
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 1602 PG-477				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,092.77**
				DATE #1	07/03/17
				AMT DUE	1,092.77

120.24-5-54	403 Bellinger Ave			120.24-5-54	*****
Fresco James F Jr	210 1 Family Res		VET COM C 41132	ACCT 032079770	BILL 770
Fresco Maria K	Herkimer Centra 213001	7,700	Village Tax	11,250	794.85
403 Bellinger Ave	S2 9 7 5	45,000			
Herkimer, NY	H L R				
	FRNT 34.50 DPTH 86.00				
	BANK 014				
	EAST-0360403 NRTH-1527663				
	DEED BOOK 939 PG-302				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		794.85**
				DATE #1	07/03/17
				AMT DUE	794.85

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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			
***** 120.24-8-4 *****						
120.24-8-4	307 Graham St			ACCT 032054600	BILL 771	
Frezza Paul E	210 1 Family Res		Village Tax	64,900		1,528.47
307 Graham St	Herkimer Centra 213001	18,700				
Herkimer, NY 13350	#75	64,900				
	W2 7 3 3					
	H S Tsp CP L R					
	FRNT 50.00 DPTH 276.00					
	EAST-0359165 NRTH-1527414					
	DEED BOOK 842 PG-190					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,528.47**
				DATE #1		07/03/17
				AMT DUE		1,528.47
***** 120.24-3-38 *****						
120.24-3-38	410 Church St			ACCT 032023730	BILL 772	
Fritts David	210 1 Family Res		VET WAR C 41122		8,460	
Fritts Darryl	Herkimer Centra 213001	15,200	Village Tax	62,640		1,475.24
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 1337 PG-78					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,475.24**
				DATE #1		07/03/17
				AMT DUE		1,475.24
***** 120.23-1-66 *****						
120.23-1-66	708 Westwood Dr			ACCT 032025170	BILL 773	
Fromma Robert J III	210 1 Family Res		Village Tax	94,000		2,213.81
Fromma Laura L	Herkimer Centra 213001	22,100				
708 Westwood Dr	#p36,37	94,000				
Herkimer, NY 13350	E2 1 19 2					
	H G L R					
	FRNT 112.50 DPTH 168.50					
	EAST-0356953 NRTH-1527613					
	DEED BOOK 1324 PG-525					
	FULL MARKET VALUE	100,000				
			TOTAL TAX ---			2,213.81**
				DATE #1		07/03/17
				AMT DUE		2,213.81

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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		

120.24-2-62	702 Church St			120.24-2-62	*****
Frost Leon	230 3 Family Res		Village Tax	ACCT 032005970	BILL 774
611 W German St	Herkimer Centra 213001	14,200		84,500	1,990.07
Herkimer, NY 13350	N 18	84,500			
	N2 7 2 18				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359392 NRTH-1527941				
	DEED BOOK 892 PG-176				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		1,990.07**
				DATE #1	07/03/17
				AMT DUE	1,990.07

113.80-3-50	606 W German St			113.80-3-50	*****
Frost Leon J	210 1 Family Res		Village Tax	ACCT 032049020	BILL 775
Frost Christine M	Herkimer Centra 213001	22,800		59,000	1,389.52
611 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 1331 PG-979				
	FULL MARKET VALUE	62,766			
			TOTAL TAX ---		1,389.52**
				DATE #1	07/03/17
				AMT DUE	1,389.52

120.24-2-53	611 W German St			120.24-2-53	*****
Frost Leon J	483 Converted Re		Village Tax	ACCT 032051660	BILL 776
Frost Christine M	Herkimer Centra 213001	30,900		166,500	3,921.27
611 W German St	S 1	166,500			
Herkimer, NY 13350-2106	S2 7 2 1				
	H L R				
	FRNT 92.00 DPTH 90.00				
	EAST-0359383 NRTH-1528354				
	DEED BOOK 825 PG-202				
	FULL MARKET VALUE	177,128			
			TOTAL TAX ---		3,921.27**
				DATE #1	07/03/17
				AMT DUE	3,921.27

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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			
***** 120.24-2-54 *****						
120.24-2-54	613 W German St		Village Tax	ACCT 032046080	BILL 777	
Frost Leon J	210 1 Family Res	9,200		63,300	1,490.79	
Frost Christine	Herkimer Centra 213001					
611 W German St	S 24	63,300				
Herkimer, NY 13350	S2 7 2 24					
	H L R					
	FRNT 33.00 DPTH 90.00					
	EAST-0359334 NRTH-1528314					
	DEED BOOK 1449 PG-587					
	FULL MARKET VALUE	67,340				
			TOTAL TAX ---			1,490.79**
				DATE #1		07/03/17
				AMT DUE		1,490.79
***** 113.80-3-20 *****						
113.80-3-20	613 Maple Grove Ave		Village Tax	ACCT 032027600	BILL 778	
Fryer Gloria	210 1 Family Res	17,000		75,600	1,780.47	
613 Maple Grove Ave	Herkimer Centra 213001					
Herkimer, NY 13350	#83,p84	75,600				
	W2 1 5 7,6-1					
	H G & TSP 2L					
	FRNT 75.00 DPTH 125.00					
	BANK 035					
	EAST-0358176 NRTH-1528828					
	DEED BOOK 855 PG-103					
	FULL MARKET VALUE	80,426				
			TOTAL TAX ---			1,780.47**
				DATE #1		07/03/17
				AMT DUE		1,780.47
***** 120.24-6-56.1 *****						
120.24-6-56.1	306 W Albany St		Village Tax	ACCT 032044130	BILL 779	
Fugate Larry	421 Restaurant	175,100		625,000	14,719.48	
PO Box 54710	Herkimer Centra 213001					
Lexington, KY 40555	S 3	625,000				
	S2 9 15 3					
	Pizza Hut Rest L C					
	FRNT 349.00 DPTH 129.40					
	ACRES 0.54					
	EAST-0360773 NRTH-1526890					
	DEED BOOK 1558 PG-77					
	FULL MARKET VALUE	664,894				
			TOTAL TAX ---			14,719.48**
				DATE #1		07/03/17
				AMT DUE		14,719.48

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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			
***** 113.81-5-33 *****						
113.81-5-33	439 N Washington St			ACCT 032004440	BILL	780
Furgison Clifford P	210 1 Family Res		Village Tax	59,200		1,394.23
439 N Washington St	Herkimer Centra 213001	14,500	XC891 Water relevy	644.96 MT M		644.96
Herkimer, NY 13350	W 7	59,200				
	W2 10 1 7					
	H G Tsp D L R					
	FRNT 40.00 DPTH 162.00					
	EAST-0361178 NRTH-1529566					
	DEED BOOK 1572 PG-296					
	FULL MARKET VALUE	62,979				
			TOTAL TAX ---			2,039.19**
				DATE #1		07/03/17
				AMT DUE		2,039.19
***** 120.23-2-32 *****						
120.23-2-32	805 Park Lane Dr			ACCT 032000040	BILL	781
Furgison Deanna R	210 1 Family Res		Village Tax	99,500		2,343.34
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	105,851				
			TOTAL TAX ---			2,343.34**
				DATE #1		07/03/17
				AMT DUE		2,343.34
***** 120.26-1-1 *****						
120.26-1-1	316 E State St			ACCT 032009780	BILL	782
Furino Anthony J	452 Nbh shop ctr		Village Tax	635,000		14,954.99
One Paris Rd	Herkimer Centra 213001	283,300				
New Hartford, NY 13413	Merged With 120.25-2-65	635,000				
	S2 17 2 44					
	Mall					
	ACRES 1.20					
	EAST-0363787 NRTH-1528281					
	DEED BOOK 787 PG-620					
	FULL MARKET VALUE	675,532				
			TOTAL TAX ---			14,954.99**
				DATE #1		07/03/17
				AMT DUE		14,954.99

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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			
***** 120.33-1-13 *****						
	125 Second Ave			ACCT 032024300	BILL	783
120.33-1-13	210 1 Family Res		VET COM C 41132		14,100	
Fusco Gregory	Herkimer Centra 213001	11,000	VET DIS C 41142		28,200	
102 Hillside Ave	E 18	62,100	Village Tax		19,800	466.31
Herkimer, NY 13350-1126	E2 16 2 18					
	H G L R					
	FRNT 35.00 DPTH 150.00					
	EAST-0360863 NRTH-1526410					
	DEED BOOK 2017 PG-1308					
	FULL MARKET VALUE	66,064				
			TOTAL TAX ---			466.31**
				DATE #1		07/03/17
				AMT DUE		466.31
***** 120.34-1-23 *****						
	249 E Steele St			ACCT 032024450	BILL	784
120.34-1-23	210 1 Family Res		VET COM C 41132		8,250	
Gabriel Anthony J	Herkimer Centra 213001	14,500	Village Tax		24,750	582.89
Gabriel Patricia M	S 18A	33,000				
249 E Steele St	S2 21 1 18A					
Herkimer, NY 13350	H G S L R					
	FRNT 61.30 DPTH 201.38					
	EAST-0364333 NRTH-1526336					
	DEED BOOK 00577 PG-00098					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			582.89**
				DATE #1		07/03/17
				AMT DUE		582.89
***** 120.33-4-11 *****						
	310 S Washington St			ACCT 032022680	BILL	785
120.33-4-11	210 1 Family Res		Village Tax		51,300	1,208.17
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	54,574				
			TOTAL TAX ---			1,208.17**
				DATE #1		07/03/17
				AMT DUE		1,208.17

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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			
***** 120.24-7-25 *****						
	601 Church St			ACCT 032030510		BILL 786
120.24-7-25	230 3 Family Res		Village Tax	71,100		1,674.49
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	75,638				
			TOTAL TAX ---			1,674.49**
				DATE #1		07/03/17
				AMT DUE		1,674.49
***** 120.33-1-16 *****						
	129 Second Ave			ACCT 032039090		BILL 787
120.33-1-16	220 2 Family Res		Village Tax	60,600		1,427.20
Gaffey Mathew	Herkimer Centra 213001	12,200				
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	64,468				
			TOTAL TAX ---			1,427.20**
				DATE #1		07/03/17
				AMT DUE		1,427.20
***** 120.33-1-17 *****						
	124 First Ave			ACCT 032024540		BILL 788
120.33-1-17	434 Auto carwash		Village Tax	257,500		6,064.42
Gaffey Matthew H	Herkimer Centra 213001	22,700	XC891 Water relevy	165.00	MT M	165.00
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	273,936				
			TOTAL TAX ---			6,229.42**
				DATE #1		07/03/17
				AMT DUE		6,229.42

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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			
***** 120.33-1-21 *****						
	314 Mohawk St				ACCT 032009960	BILL 789
120.33-1-21	331 Com vac w/im		Village Tax		9,100	214.32
Gaffey Matthew H	Herkimer Centra 213001	9,100				
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	9,681				
			TOTAL TAX ---			214.32**
				DATE #1		07/03/17
				AMT DUE		214.32
***** 120.33-1-18 *****						
	Second Ave				ACCT 032024570	BILL 790
120.33-1-18	436 Self carwash		Village Tax		69,500	1,636.81
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	73,936				
			TOTAL TAX ---			1,636.81**
				DATE #1		07/03/17
				AMT DUE		1,636.81
***** 120.24-3-25 *****						
	423 Margaret St				ACCT 032049320	BILL 791
120.24-3-25	210 1 Family Res		Village Tax		73,100	1,721.59
Gage Andrew	Herkimer Centra 213001	15,500				
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					
PRIOR OWNER ON 3/01/2016	EAST-0359663 NRTH-1528573					
Bunce David	DEED BOOK 2017 PG-788					
	FULL MARKET VALUE	77,766				
			TOTAL TAX ---			1,721.59**
				DATE #1		07/03/17
				AMT DUE		1,721.59

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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			

120.33-2-8	313 S Bellinger St			120.33-2-8	ACCT 032048690	BILL 792
Gagliardi Paul M	220 2 Family Res		Village Tax		48,800	1,149.30
Gagliardi Connie S	Herkimer Centra 213001	9,900				
315 S Bellinger St	E 32	48,800				
Herkimer, NY 13350	E2 16 15 32					
	H G S L R					
	FRNT 33.30 DPTH 133.00					
	EAST-0361692 NRTH-1526000					
	DEED BOOK 814 PG-224					
	FULL MARKET VALUE	51,915				
			TOTAL TAX ---			1,149.30**
				DATE #1		07/03/17
				AMT DUE		1,149.30

120.33-2-9	315 S Bellinger St			120.33-2-9	ACCT 032048720	BILL 793
Gagliardi Paul M	210 1 Family Res		Village Tax		61,000	1,436.62
Gagliardi Connie S	Herkimer Centra 213001	9,900				
315 S Bellinger St	E 31	61,000				
Herkimer, NY 13350	E2 16 15 31					
	H G L R					
	FRNT 33.30 DPTH 133.00					
	EAST-0361704 NRTH-1525970					
	DEED BOOK 814 PG-224					
	FULL MARKET VALUE	64,894				
			TOTAL TAX ---			1,436.62**
				DATE #1		07/03/17
				AMT DUE		1,436.62

120.33-2-21	Maple Ave			120.33-2-21	ACCT 032042930	BILL 794
Gagliardi Paul M	311 Res vac land		Village Tax		5,000	117.76
Gagliardi Connie S	Herkimer Centra 213001	5,000				
315 S Bellinger St	311	5,000				
Herkimer, NY 13350	W2 16 15 10					
	V L L					
	FRNT 43.00 DPTH 121.40					
	EAST-0361829 NRTH-1526013					
	DEED BOOK 814 PG-224					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			117.76**
				DATE #1		07/03/17
				AMT DUE		117.76

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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			
***** 120.25-5-50 *****						
120.25-5-50	217 Dewey Ave				ACCT 032068370	BILL 795
Galecki Lech	210 1 Family Res		Village Tax		31,900	751.28
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	33,936				
			TOTAL TAX ---			751.28**
				DATE #1		07/03/17
				AMT DUE		751.28
***** 113.82-2-63 *****						
113.82-2-63	535 E Albany St				ACCT 032080310	BILL 796
Gallagher Joseph D	210 1 Family Res		Village Tax		75,200	1,771.05
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	80,000				
			TOTAL TAX ---			1,771.05**
				DATE #1		07/03/17
				AMT DUE		1,771.05
***** 120.24-4-57 *****						
120.24-4-57	315 N Bellinger St				ACCT 032071700	BILL 797
Gallagher Maria	210 1 Family Res		VET WAR C 41122		8,460	
Meszler Susan	Herkimer Centra 213001	14,200	Village Tax		49,640	1,169.08
315 N Bellinger St	W 8	58,100				
Herkimer, NY 13350	W2 9 3 8					
	H L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360531 NRTH-1528054					
	DEED BOOK 1598 PG-631					
	FULL MARKET VALUE	61,809				
			TOTAL TAX ---			1,169.08**
				DATE #1		07/03/17
				AMT DUE		1,169.08

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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			

120.23-2-19	813 Talson Park Dr			120.23-2-19	153,600	3,617.46
Gallagher Thomas	210 1 Family Res	17,000	Village Tax	ACCT 032068760		BILL 798
Gallagher Lisa	Herkimer Centra 213001					
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	163,404				
			TOTAL TAX ---			3,617.46**
				DATE #1		07/03/17
				AMT DUE		3,617.46

120.26-2-35	333 Eureka Ave			120.26-2-35	10,825	254.94
Gallogly Howard M	210 1 Family Res	5,800	VET COM C 41132	ACCT 032025980		BILL 799
Gallogly Dora D	Herkimer Centra 213001	43,300	VET DIS CT 41141			
333 Eureka Ave	N 33		Village Tax		10,825	
Herkimer, NY 13350	N2 17 5 33					
	H L R					
	FRNT 33.30 DPTH 88.50					
	EAST-0364099 NRTH-1527586					
	DEED BOOK 1375 PG-408					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			254.94**
				DATE #1		07/03/17
				AMT DUE		254.94

120.33-1-72	312 S Bellinger St			120.33-1-72	56,700	1,335.35
Gambacorta David	210 1 Family Res	11,300	Village Tax	ACCT 032016770		BILL 800
312 So Bellinger St	Herkimer Centra 213001	56,700				
Herkimer, NY 13350	#72					
	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	60,319				
			TOTAL TAX ---			1,335.35**
				DATE #1		07/03/17
				AMT DUE		1,335.35

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-1-55 *****						
120.26-1-55	324 Eastern Ave			ACCT 032008070	BILL 801	
Gambier Glen & Denise	210 1 Family Res	14,300	Village Tax	51,500		1,212.88
324 Eastern Ave	Herkimer Centra 213001	51,500				
Herkimer, NY 13350	#20					
	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	54,787				
			TOTAL TAX ---			1,212.88**
				DATE #1		07/03/17
				AMT DUE		1,212.88
***** 120.32-1-34 *****						
120.32-1-34	305 Third Ave			ACCT 032024870	BILL 802	
Gamble Ronald E	210 1 Family Res	7,800	AGED-ALL 41800			
Gamble Marge	Herkimer Centra 213001	54,600	Village Tax	27,300		642.95
305 Third Ave	W 9					
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	58,085				
			TOTAL TAX ---			642.95**
				DATE #1		07/03/17
				AMT DUE		642.95
***** 113.81-3-22 *****						
113.81-3-22	214 Doxtater St			ACCT 032035790	BILL 803	
Gamel Harley W	220 2 Family Res	15,000	Village Tax	54,500		1,283.54
216 Doxtater St	Herkimer Centra 213001	54,500				
Herkimer, NY 13350	#15					
	E2 13 3 20					
	H L R					
	FRNT 50.50 DPTH 141.00					
	EAST-0362477 NRTH-1528784					
	DEED BOOK 1087 PG-12					
	FULL MARKET VALUE	57,979				
			TOTAL TAX ---			1,283.54**
				DATE #1		07/03/17
				AMT DUE		1,283.54

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.81-3-23 *****						
216-18	Doxtater St			ACCT 032035820	BILL	804
113.81-3-23	230 3 Family Res		VET WAR C 41122		8,460	
Gamel Harley W	Herkimer Centra 213001	15,300	Village Tax	52,440		1,235.02
216 Doxtater 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 1087 PG-16					
	FULL MARKET VALUE	64,787				
			TOTAL TAX ---			1,235.02**
				DATE #1		07/03/17
				AMT DUE		1,235.02
***** 120.33-3-69 *****						
314 S Main St	210 1 Family Res		Village Tax	ACCT 032069720	BILL	805
120.33-3-69	Herkimer Centra 213001	13,500	PRVIL Prorated village	64,900		1,528.47
Gannon John R	W2 16 18 11	64,900		177.56	MT M	177.56
Gannon Dianna L	H G L R					
314 S Main St	FRNT 60.00 DPTH 156.00					
Herkimer, NY 13350	EAST-0362736 NRTH-1526521					
	DEED BOOK 1590 PG-115					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,706.03**
				DATE #1		07/03/17
				AMT DUE		1,706.03
***** 120.23-2-43 *****						
604 Park Lane Dr	210 1 Family Res		Village Tax	ACCT 032029400	BILL	806
120.23-2-43	Herkimer Centra 213001	16,700		91,700		2,159.64
Ganoe Kevin	#19	91,700				
Ganoe Carolyn	E2 1 18 12					
604 Park Lane Dr	H G L R					
Herkimer, NY 13350	FRNT 77.08 DPTH 117.16					
	BANK 035					
	EAST-0357698 NRTH-1527494					
	DEED BOOK 819 PG-263					
	FULL MARKET VALUE	97,553				
			TOTAL TAX ---			2,159.64**
				DATE #1		07/03/17
				AMT DUE		2,159.64

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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			

120.33-1-48	403-05 W Smith St			120.33-1-48	*****	
Garcia Anthony R	280 Res Multiple		Village Tax	ACCT 032047910	BILL	807
24 St. Paul St	Herkimer Centra 213001	12,200		74,200		1,747.50
Bethpage, NY 11714	S 2	74,200				
	S2 16 13 2					
	2h Cp S L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0361161 NRTH-1526000					
	DEED BOOK 1085 PG-374					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			1,747.50**
				DATE #1		07/03/17
				AMT DUE		1,747.50

113.80-1-20	602 N Main St			113.80-1-20	*****	
Gardinier Michaela I	210 1 Family Res		Village Tax	ACCT 032042870	BILL	808
602 N Main St	Herkimer Centra 213001	17,500		119,000		2,802.59
Herkimer, NY 13350	#17,18	119,000				
	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	126,596				
			TOTAL TAX ---			2,802.59**
				DATE #1		07/03/17
				AMT DUE		2,802.59

120.33-3-10	321 Dewey Ave			120.33-3-10	*****	
Gardner David A	210 1 Family Res		Village Tax	ACCT 032000720	BILL	809
Gardner Dolores M	Herkimer Centra 213001	11,500		52,500		1,236.44
321 Dewey Ave	#7	52,500				
Herkimer, NY 13350	E2 16 17 29					
	H G L R					
	FRNT 40.00 DPTH 155.75					
	EAST-0362344 NRTH-1526144					
	DEED BOOK 00621 PG-00918					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---			1,236.44**
				DATE #1		07/03/17
				AMT DUE		1,236.44

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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			
***** 113.79-2-19 *****						
113.79-2-19	911 Ridgewood Rd			ACCT 032009450	BILL 810	
Garlock Priscilla H	210 1 Family Res		Village Tax	139,100	3,275.97	
911 Ridgewood Rd	Herkimer Centra 213001	25,500				
Herkimer, NY 13350	#95	139,100				
	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	147,979				
			TOTAL TAX ---			3,275.97**
				DATE #1		07/03/17
				AMT DUE		3,275.97
***** 113.80-3-30 *****						
113.80-3-30	207 Walnut St			ACCT 032011790	BILL 811	
Garnsey Georganne	210 1 Family Res		Village Tax	59,700	1,406.00	
209 Walnut St	Herkimer Centra 213001	14,400				
Herkimer, NY 13350	N2 1 6 14	59,700				
	H L R					
	FRNT 61.00 DPTH 125.00					
	EAST-0358557 NRTH-1528861					
	DEED BOOK 1605 PG-486					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,406.00**
				DATE #1		07/03/17
				AMT DUE		1,406.00
***** 113.80-3-31.2 *****						
113.80-3-31.2	Walnut St				BILL 812	
Garnsey Georganne	210 1 Family Res		Village Tax	39,200	923.21	
209 Walnut St	Herkimer Centra 213001	14,000				
Herkimer, NY 13350	H L	39,200				
	FRNT 125.00 DPTH					
	ACRES 39.00					
	EAST-0358585 NRTH-1528903					
	FULL MARKET VALUE	41,702				
			TOTAL TAX ---			923.21**
				DATE #1		07/03/17
				AMT DUE		923.21
***** 120.32-1-32 *****						
120.32-1-32	301 Third Ave			ACCT 032024990	BILL 813	
Garren Timothy M	210 1 Family Res		Village Tax	34,000	800.74	
301 Third Ave	Herkimer Centra 213001	7,800				
Herkimer, NY 13350	W 10	34,000				
	W2 15 4 10					
	H L R					
	FRNT 40.00 DPTH 76.30					
	EAST-0360214 NRTH-1525898					
	DEED BOOK 00364 PG-00031					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---			800.74**
				DATE #1		07/03/17
				AMT DUE		800.74

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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			

113.81-2-50	Harter St			113.81-2-50	ACCT 032047130	BILL 814
Garrow Sean	444 Lumber yd/ml		Village Tax		147,200	3,466.73
477 McKennan Rd	Herkimer Centra 213001	72,100				
Herkimer, NY 13350	E 2A	147,200				
	E2 10 14 2A					
	Plant G S L					
	ACRES 2.46					
	EAST-0362586 NRTH-1530045					
	DEED BOOK 1411 PG-798					
	FULL MARKET VALUE	156,596				
			TOTAL TAX ---			3,466.73**
				DATE #1		07/03/17
				AMT DUE		3,466.73

113.81-2-9	314 Lansing St			113.81-2-9	ACCT 032049560	BILL 815
Garza Neal J	210 1 Family Res		Village Tax		67,000	1,577.93
Garza Jamie L	Herkimer Centra 213001	11,800				
314 Lansing St	S 4B	67,000				
Herkimer, NY 13350	S2 10 6 4B					
	H G L R					
	FRNT 74.80 DPTH 190.00					
	BANK 069					
	EAST-0361933 NRTH-1530068					
	DEED BOOK 721 PG-81					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,577.93**
				DATE #1		07/03/17
				AMT DUE		1,577.93

120.23-2-69	711 Ronald St			120.23-2-69	ACCT 032000114	BILL 816
Gaskin Gail M	210 1 Family Res		Village Tax		113,800	2,680.12
711 Ronald St	Herkimer Centra 213001	17,700				
Herkimer, NY 13350	W2 1 23 4	113,800				
	H G L R					
	FRNT 92.50 DPTH 110.62					
	BANK 291					
	EAST-0357750 NRTH-1528322					
	DEED BOOK 712 PG-221					
	FULL MARKET VALUE	121,064				
			TOTAL TAX ---			2,680.12**
				DATE #1		07/03/17
				AMT DUE		2,680.12

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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		

120.24-4-1	513 Church St			120.24-4-1	*****
Gasparinatos Heather	210 1 Family Res		Village Tax	ACCT 032008310	BILL 817
513 Church St	Herkimer Centra 213001	10,800		60,800	1,431.91
Herkimer, NY 13350	S 1	60,800			
	S2 9 1 1				
	H L				
	FRNT 51.90 DPTH 72.00				
	EAST-0359777 NRTH-1527960				
	DEED BOOK 1570 PG-29				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,431.91**
				DATE #1	07/03/17
				AMT DUE	1,431.91

120.25-2-26	109 Green St			120.25-2-26	*****
Gatehouse Media/Observer Dis	330 Vacant comm		Village Tax	ACCT 032035010	BILL 818
111 Green St	Herkimer Centra 213001	3,000		3,000	70.65
Herkimer, NY 13350	N 17	3,000			
	N2 13 1 17				
	V Lot C				
	FRNT 17.90 DPTH 35.70				
	EAST-0361953 NRTH-1528238				
	DEED BOOK 848 PG-514				
	FULL MARKET VALUE	3,191			
			TOTAL TAX ---		70.65**
				DATE #1	07/03/17
				AMT DUE	70.65

120.25-2-22	111 Green St			120.25-2-22	*****
Gatehouse Media/Observer Disp	464 Office bldg.		Village Tax	ACCT 032071220	BILL 819
Holdings Inc	Herkimer Centra 213001	25,800		207,000	4,875.09
111 Green St	N 16	207,000			
Herkimer, NY 13350	N2 13 1 16				
	Blk & L M				
	FRNT 48.50 DPTH 102.00				
	EAST-0361964 NRTH-1528285				
	DEED BOOK 848 PG-514				
	FULL MARKET VALUE	220,213			
			TOTAL TAX ---		4,875.09**
				DATE #1	07/03/17
				AMT DUE	4,875.09

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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		

113.73-3-21	401 E German St			113.73-3-21	*****
Gateway Properties	464 Office bldg.		Village Tax	ACCT 032084260	BILL 820
PO Box 155	Herkimer Centra 213001	61,800		165,000	3,885.94
Alder Creek, NY 13301	N 9 10	165,000			
	N2 5 11 9,10				
	Bldg 2 Lots				
	ACRES 1.60				
	EAST-0361611 NRTH-1530768				
	DEED BOOK 1338 PG-993				
	FULL MARKET VALUE	175,532			
			TOTAL TAX ---		3,885.94**
				DATE #1	07/03/17
				AMT DUE	3,885.94

120.24-5-50	213 Henry St			120.24-5-50	*****
Gaworecki Elaine	210 1 Family Res		Village Tax	ACCT 032022260	BILL 821
213 Henry St	Herkimer Centra 213001	13,000		59,700	1,406.00
Herkimer, NY 13350	W 10	59,700			
	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	63,511			
			TOTAL TAX ---		1,406.00**
				DATE #1	07/03/17
				AMT DUE	1,406.00

120.25-4-71	226 S Washington St			120.25-4-71	*****
Gay David A	210 1 Family Res		Village Tax	ACCT 032007770	BILL 822
Usa	Herkimer Centra 213001	12,200		40,900	963.24
226 S Washington St	#5	40,900			
Herkimer, NY 13350	W2 16 11 13				
	H Apt G L R				
	FRNT 66.00 DPTH 168.00				
	BANK 035				
	EAST-0362863 NRTH-1527066				
	DEED BOOK 825 PG-205				
	FULL MARKET VALUE	43,511			
			TOTAL TAX ---		963.24**
				DATE #1	07/03/17
				AMT DUE	963.24

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-1-73 *****						
113.81-1-73	301 1/2 Lansing St			ACCT 032070560	BILL 823	
Gay Jessica	210 1 Family Res		Village Tax	51,800	1,219.95	
301 1/2 Lansing St	Herkimer Centra 213001	6,800				
Herkimer, NY 13350	E 27	51,800				
	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	55,106				
			TOTAL TAX ---			1,219.95**
				DATE #1		07/03/17
				AMT DUE		1,219.95
***** 113.80-2-16 *****						
113.80-2-16	434 N Bellinger St			ACCT 032010680	BILL 824	
Gay Steven	210 1 Family Res		Village Tax	58,500	1,377.74	
434 N Bellinger St	Herkimer Centra 213001	16,800				
Herkimer, NY	E 36	58,500				
	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	62,234				
			TOTAL TAX ---			1,377.74**
				DATE #1		07/03/17
				AMT DUE		1,377.74
***** 113.73-2-9 *****						
113.73-2-9	535 Lake St			ACCT 032034980	BILL 825	
Gay William G	210 1 Family Res		Village Tax	46,400	1,092.77	
535 Lake St	Herkimer Centra 213001	13,700				
Herkimer, NY 13350	#25	46,400				
	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	49,362				
			TOTAL TAX ---			1,092.77**
				DATE #1		07/03/17
				AMT DUE		1,092.77

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-2-10 *****						
113.80-2-10	211 W German St			ACCT 032037620	BILL 826	
Gayhart Clifton J Jr	220 2 Family Res		Village Tax	64,800	1,526.12	
Gayhart Shannon L	Herkimer Centra 213001	16,700				
211 W German St	S 2	64,800				
Herkimer, NY 13350	S2 8 4 2					
	H Apt G L R					
	FRNT 60.00 DPTH 150.00					
	EAST-0360262 NRTH-1529122					
	DEED BOOK 1332 PG-368					
	FULL MARKET VALUE	68,936				
			TOTAL TAX ---			1,526.12**
				DATE #1		07/03/17
				AMT DUE		1,526.12
***** 113.81-5-10 *****						
113.81-5-10	416 N Main St			ACCT 032033600	BILL 827	
Gazin Daniel	411 Apartment		Village Tax	73,400	1,728.66	
125 Spinnerville-Gulf RDS	Herkimer Centra 213001	10,800				
Ilion, NY 13357	#p1,p7	73,400				
	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	78,085				
			TOTAL TAX ---			1,728.66**
				DATE #1		07/03/17
				AMT DUE		1,728.66
***** 113.81-1-34 *****						
113.81-1-34	531 Prescott St			ACCT 032012930	BILL 828	
Genao Yoangel	210 1 Family Res		Village Tax	58,300	1,373.03	
1165 Evergreen Ave Apt D	Herkimer Centra 213001	8,200	XC891 Water relevy	255.99 MT M	255.99	
Bronx, NY 10472	#p20	58,300				
	W2 5 7 8					
	H G L R					
	FRNT 50.00 DPTH 71.50					
	EAST-0361136 NRTH-1530491					
	DEED BOOK 1509 PG-883					
	FULL MARKET VALUE	62,021				
			TOTAL TAX ---			1,629.02**
				DATE #1		07/03/17
				AMT DUE		1,629.02

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-7-9 *****						
120.24-7-9	Bellinger Ave		Village Tax	ACCT 032043290	10,300	BILL 829
George Robert	311 Res vac land	10,300				242.58
295 Miner Rd	Herkimer Centra 213001					
Dolgeville, NY 13329	N 12	10,300				
	N2 7 4 12					
	V L L					
	FRNT 52.50 DPTH 120.00					
	EAST-0359403 NRTH-1527369					
	DEED BOOK 1296 PG-16					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			242.58**
				DATE #1		07/03/17
				AMT DUE		242.58
***** 120.24-7-10 *****						
120.24-7-10	708-10 Bellinger Ave		Village Tax	ACCT 032043230	59,000	BILL 830
George Robert	220 2 Family Res	15,000				1,389.52
295 Miner Rd	Herkimer Centra 213001	59,000				
Dolgeville, NY 13329	N 11					
	N2 7 4 11					
	H L R					
	FRNT 57.50 DPTH 120.00					
	EAST-0359452 NRTH-1527391					
	DEED BOOK 1296 PG-16					
	FULL MARKET VALUE	62,766				
			TOTAL TAX ---			1,389.52**
				DATE #1		07/03/17
				AMT DUE		1,389.52
***** 120.32-1-53 *****						
120.32-1-53	234 S Caroline St		Village Tax	ACCT 032058800	257,500	BILL 831
Geraty Richard	484 1 use sm bld	77,300				6,064.42
Geraty Maria	Herkimer Centra 213001	257,500				
26 Woodside Ave	2006 merge w/ 54					
Little Falls, NY 13365	W2 15 5 10					
	Bldg G Remod L C					
	FRNT 120.00 DPTH 110.00					
	EAST-0360426 NRTH-1526041					
	DEED BOOK 826 PG-50					
	FULL MARKET VALUE	273,936				
			TOTAL TAX ---			6,064.42**
				DATE #1		07/03/17
				AMT DUE		6,064.42

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.32-1-17 *****						
120.32-1-17	204 Fourth Ave				ACCT 032039240	BILL 832
Geraty Richard M	340 Vacant indus		Village Tax		7,000	164.86
Geraty Maria	Herkimer Centra 213001	7,000				
26 Woodside Ave	E 11 12	7,000				
Little Falls, NY 13365	E2 15 4 11,12					
	21 R					
	FRNT 80.00 DPTH 60.00					
	EAST-0360071 NRTH-1525853					
	DEED BOOK 895 PG-196					
	FULL MARKET VALUE	7,447				
			TOTAL TAX ---			164.86**
				DATE #1		07/03/17
				AMT DUE		164.86
***** 120.32-1-18 *****						
120.32-1-18	Delaware Ave				ACCT 032003810	BILL 833
Geraty Richard M	312 Vac w/imprv		Village Tax		10,300	242.58
Geraty Maria	Herkimer Centra 213001	7,200				
234 S Carolie St	N 11A 12A	10,300				
Herkimer, NY 13350	N2 15 4 11A,12a					
	2v1 L					
	FRNT 45.00 DPTH 80.00					
	EAST-0360122 NRTH-1525876					
	DEED BOOK 945 PG-472					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			242.58**
				DATE #1		07/03/17
				AMT DUE		242.58
***** 120.32-1-33 *****						
120.32-1-33	200 Delaware Ave				ACCT 032078630	BILL 834
Geraty Richard M	210 1 Family Res		Village Tax		56,700	1,335.35
Geraty Maria	Herkimer Centra 213001	7,800				
234 S Caroline St	W 10A	56,700				
Herkimer, NY 13350	W2 15 4 10A					
	H G S L R					
	FRNT 38.00 DPTH 80.00					
	EAST-0360157 NRTH-1525893					
	DEED BOOK 945 PG-472					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,335.35**
				DATE #1		07/03/17
				AMT DUE		1,335.35

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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		
***** 120.32-1-65 *****					
120.32-1-65	305 Caroline St			ACCT 032007710	BILL 835
Geraty Richard M	210 1 Family Res		Village Tax	66,300	1,561.44
Geraty Maria	Herkimer Centra 213001	13,800			
234 S Caroline St	Life Use Lee & Vera Bruce	66,300			
Herkimer, NY 13350	E2 16 1 25				
	H L R				
	FRNT 47.00 DPTH 236.60				
	EAST-0360665 NRTH-1526013				
	DEED BOOK 921 PG-562				
	FULL MARKET VALUE	70,532			
			TOTAL TAX ---		1,561.44**
				DATE #1	07/03/17
				AMT DUE	1,561.44
***** 113.80-3-8 *****					
113.80-3-8	735 Maple Grove Ave			ACCT 032027900	BILL 836
Gerammann Thomas A	210 1 Family Res		Village Tax	103,000	2,425.77
735 Maple Grove Ave	Herkimer Centra 213001	22,000	XC891 Water relevy	234.84 MT M	234.84
Herkimer, NY 13350	W 2 3 4	103,000			
	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	109,574			
			TOTAL TAX ---		2,660.61**
				DATE #1	07/03/17
				AMT DUE	2,660.61
***** 113.81-4-55 *****					
113.81-4-55	324 Gray St			ACCT 032006450	BILL 837
Gertz Martin R	210 1 Family Res		Village Tax	62,000	1,460.17
Gertz Judith A	Herkimer Centra 213001	12,200			
324 Gray St	#45	62,000			
Herkimer, NY 13350	E2 10 12 27				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362162 NRTH-1529352				
	DEED BOOK 805 PG-664				
	FULL MARKET VALUE	65,957			
			TOTAL TAX ---		1,460.17**
				DATE #1	07/03/17
				AMT DUE	1,460.17

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.65-2-19 *****						
1097 E German St	210 1 Family Res		VET COM C 41132	ACCT 032066090	11,475	BILL 838
113.65-2-19	Herkimer Centra 213001	15,200	AGED-ALL 41800		17,213	
Getman James	W 16 15A	45,900	Village Tax	17,212		405.36
Shirley Getman	W2 6 2 16,15A					
1097 E German St	H G 2 Lots R					
Herkimer, NY 13350	FRNT 137.00 DPTH 100.00					
	EAST-0362296 NRTH-1533549					
	DEED BOOK 1440 PG-750					
	FULL MARKET VALUE	48,830				
			TOTAL TAX ---			405.36**
				DATE #1	07/03/17	
				AMT DUE	405.36	
***** 113.80-3-51 *****						
600-02 W German St	220 2 Family Res		Village Tax	ACCT 032030480	61,900	BILL 839
113.80-3-51	Herkimer Centra 213001	19,100			1,457.82	
Getman James	N 3	61,900				
Getman Janet	N2 3 1 3					
178 Burt Rd	H G L R					
Herkimer, NY 13350	FRNT 84.00 DPTH 178.00					
	EAST-0359257 NRTH-1528610					
	DEED BOOK 1605 PG-451					
	FULL MARKET VALUE	65,851				
			TOTAL TAX ---			1,457.82**
				DATE #1	07/03/17	
				AMT DUE	1,457.82	
***** 113.81-3-16 *****						
215 Green St	210 1 Family Res		Village Tax	ACCT 032079650	40,200	BILL 840
113.81-3-16	Herkimer Centra 213001	8,200			946.76	
Getman James E	N 10	40,200				
Getman Janet	N2 13 2 10					
178 Burt Rd	H L R					
Herkimer, NY 13350	FRNT 35.10 DPTH 71.00					
	EAST-0362466 NRTH-1528545					
	DEED BOOK 834 PG-48					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			946.76**
				DATE #1	07/03/17	
				AMT DUE	946.76	

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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			
***** 113.81-5-59 *****						
113.81-5-59	312 N Washington St			ACCT 032059910	BILL	841
Getman James E	220 2 Family Res		Village Tax	61,800		1,455.46
Getman Janet M	Herkimer Centra 213001	16,100	XC891 Water relevy	154.35 MT M		154.35
178 Burt Rd	E 11	61,800				
Herkimer, NY 13350	E2 10 10 11					
	H G L R					
	FRNT 39.40 DPTH 215.00					
	EAST-0361963 NRTH-1528961					
	DEED BOOK 678 PG-672					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,609.81**
				DATE #1		07/03/17
				AMT DUE		1,609.81
***** 120.24-4-76 *****						
120.24-4-76	230 Bellinger Ave			ACCT 032000360	BILL	842
Getman James E	210 1 Family Res		Village Tax	37,100		873.75
Getman Janet	Herkimer Centra 213001	7,000	XC891 Water relevy	52.72 MT M		52.72
178 Burt Rd	#4	37,100				
Herkimer, NY 13350	N2 9 4 19					
	H L R					
	FRNT 32.00 DPTH 59.50					
	EAST-0360804 NRTH-1527995					
	DEED BOOK 1535 PG-695					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			926.47**
				DATE #1		07/03/17
				AMT DUE		926.47
***** 120.24-7-22 *****						
120.24-7-22	611 Church St			ACCT 032031080	BILL	843
Getman James E	220 2 Family Res		Village Tax	57,000		1,342.42
Getman Janet	Herkimer Centra 213001	14,200				
178 Burt Rd	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 1295 PG-61					
	FULL MARKET VALUE	60,638				
			TOTAL TAX ---			1,342.42**
				DATE #1		07/03/17
				AMT DUE		1,342.42

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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		
***** 120.33-2-11 *****					
120.33-2-11	319 S Bellinger St			ACCT 032034860	BILL 844
Getman James E	210 1 Family Res		Village Tax	41,000	965.60
Getman Janet	Herkimer Centra 213001	11,800	XC891 Water relevy	481.86 MT M	481.86
178 Burt Rd	E 29	41,000			
Herkimer, NY 13350	E2 16 15 29				
	H S L R				
	FRNT 50.00 DPTH 133.40				
	EAST-0361738 NRTH-1525900				
	DEED BOOK 689 PG-297				
	FULL MARKET VALUE	43,617			
			TOTAL TAX ---		1,447.46**
				DATE #1	07/03/17
				AMT DUE	1,447.46
***** 113.81-3-51 *****					
113.81-3-51	310 Folts St			ACCT 032046500	BILL 845
Getman James E Sr	210 1 Family Res		Village Tax	25,750	606.44
Getman Janet	Herkimer Centra 213001	14,200			
170 Burt Rd	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 1140 PG-839				
	FULL MARKET VALUE	27,394			
			TOTAL TAX ---		606.44**
				DATE #1	07/03/17
				AMT DUE	606.44
***** 113.81-2-25 *****					
113.81-2-25	343 Harter St			ACCT 032036510	BILL 846
Getman James M	210 1 Family Res		VET COM C 41132	14,100	
Getman Polly A	Herkimer Centra 213001	11,000	Village Tax	50,700	1,194.04
343 Harter St	W 12	64,800			
Herkimer, NY 13350	W2 10 6 12				
	H L R				
	FRNT 45.00 DPTH 120.00				
	BANK 184				
	EAST-0362216 NRTH-1530121				
	DEED BOOK 785 PG-36				
	FULL MARKET VALUE	68,936			
			TOTAL TAX ---		1,194.04**
				DATE #1	07/03/17
				AMT DUE	1,194.04

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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			
***** 113.81-2-62.3 *****						
113.81-2-62.3	Harter St		Village Tax	ACCT 032000138	6,600	BILL 847
Getman James M	311 Res vac land	6,600				155.44
Getman Polly A	Herkimer Centra 213001					
343 Harter St	P Of Ez 10 A	6,600				
Herkimer, NY 13350	V Land					
	FRNT 25.00 DPTH 120.00					
	BANK 184					
	EAST-0362201 NRTH-1530160					
	DEED BOOK 785 PG-36					
	FULL MARKET VALUE	7,021				
			TOTAL TAX ---			155.44**
				DATE #1		07/03/17
				AMT DUE		155.44
***** 113.81-1-37 *****						
113.81-1-37	310 Dorf St		Village Tax	ACCT 032013920	37,000	BILL 848
Getman Janet	210 1 Family Res	7,100	XC891 Water relevy		39.89	871.39
178 Burt Rd	Herkimer Centra 213001	37,000		39.89 MT M		39.89
Herkimer, NY 13350	S 3					
	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	39,362				
			TOTAL TAX ---			911.28**
				DATE #1		07/03/17
				AMT DUE		911.28
***** 113.79-2-1 *****						
113.79-2-1	924 Westwood Dr		Village Tax	ACCT 032018180	131,900	BILL 849
Geviss Wayne D	210 1 Family Res	25,900				3,106.40
Geviss Alexandra M	Herkimer Centra 213001	131,900				
924 Westwood Dr	E2 1B 3 2					
Herkimer, NY 13350	H G L R					
	FRNT 238.40 DPTH 110.00					
	EAST-0354850 NRTH-1529063					
	DEED BOOK 1173 PG-756					
	FULL MARKET VALUE	140,319				
			TOTAL TAX ---			3,106.40**
				DATE #1		07/03/17
				AMT DUE		3,106.40

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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			

120.24-2-60	708 Church St		Village Tax	120.24-2-60	14,200	334.43
Giacobbe Curt	210 1 Family Res	14,200		ACCT 032077220		BILL 850
112 Diane Cir	Herkimer Centra 213001					
Little Falls, NY 13365	#8	14,200				
	N2 7 2 20					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359299 NRTH-1527898					
	DEED BOOK 1525 PG-133					
	FULL MARKET VALUE	15,106				
			TOTAL TAX ---			334.43**
				DATE #1		07/03/17
				AMT DUE		334.43

113.81-3-52	312-14 Folts St		VET COM C 41132	113.81-3-52	14,100	851
Giammella Louis	220 2 Family Res	10,300	VET DIS C 41142	ACCT 032022410	28,200	BILL 851
312 Folts St	Herkimer Centra 213001	79,300	Village Tax			
Herkimer, NY 13350	#22					
	S2 13 4 5					
	H L R					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0362793 NRTH-1529168					
	DEED BOOK 1599 PG-336					
	FULL MARKET VALUE	84,362				
			TOTAL TAX ---			871.39**
				DATE #1		07/03/17
				AMT DUE		871.39

113.79-2-7	901 Westwood Dr		Village Tax	113.79-2-7	142,988	3,367.53
Gibson Harry L	210 1 Family Res	27,200		ACCT 032035730		BILL 852
Gibson Jacqueline M	Herkimer Centra 213001	142,988				
901 Westwood Dr	#102					
Herkimer, NY 13350	W2 1A 3 1					
	H G & Lot R					
	FRNT 185.50 DPTH 155.00					
	EAST-0355404 NRTH-1528418					
	DEED BOOK 1405 PG-619					
	FULL MARKET VALUE	152,115				
			TOTAL TAX ---			3,367.53**
				DATE #1		07/03/17
				AMT DUE		3,367.53

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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		
***** 120.24-7-48 *****					
120.24-7-48	215 Caroline St			ACCT 032025530	BILL 853
Giffune Donna L	210 1 Family Res		Village Tax	61,900	1,457.82
Attn: Donald Giffune	Herkimer Centra 213001	13,000			
215 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 869 PG-145				
	FULL MARKET VALUE	65,851			
			TOTAL TAX ---		1,457.82**
				DATE #1	07/03/17
				AMT DUE	1,457.82
***** 120.23-1-60 *****					
120.23-1-60	804 Oak Ridge Terr			ACCT 032072240	BILL 854
Gigliotti Maria M	210 1 Family Res		AGED-ALL 41800	46,200	
804 Oak Ridge Ter	Herkimer Centra 213001	17,900	Village Tax	46,200	1,088.06
Herkimer, NY 13350	#29	92,400			
	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	98,298			
			TOTAL TAX ---		1,088.06**
				DATE #1	07/03/17
				AMT DUE	1,088.06
***** 120.25-5-40 *****					
120.25-5-40	207-09 Mohawk St			ACCT 032008040	BILL 855
Gigliotti Vincent J JR	435 Man car wash		Village Tax	30,500	718.31
6598 Chmielewski Rd	Herkimer Centra 213001	15,500			
Rome, NY 13440	S 8	30,500			
	S2 16 7 8				
	Bldg Animal car wash				
	FRNT 43.00 DPTH 264.00				
	EAST-0361773 NRTH-1526840				
	DEED BOOK 1459 PG-33				
	FULL MARKET VALUE	32,447			
			TOTAL TAX ---		718.31**
				DATE #1	07/03/17
				AMT DUE	718.31

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-1-30.2 *****						
113.73-1-30.2	607 State Route 28			ACCT 032000278	BILL 856	
Gigliotti Vincent Jr	449 Other Storag		Village Tax	143,200	3,372.53	
6598 Chmielewski Rd	Herkimer Centra 213001	25,800				
Rome, NY 13440	P Of E2 5 14 23A	143,200				
	Storage Units					
	FRNT 136.00 DPTH 246.80					
	EAST-0361899 NRTH-1531654					
	DEED BOOK 900 PG-331					
	FULL MARKET VALUE	152,340				
			TOTAL TAX ---			3,372.53**
				DATE #1		07/03/17
				AMT DUE		3,372.53
***** 113.81-1-3 *****						
113.81-1-3	518 Willow Ave			ACCT 032006420	BILL 857	
Gilbert Barbara	210 1 Family Res		Village Tax	54,900	1,292.96	
518 Willow Ave	Herkimer Centra 213001	11,200				
Herkimer, NY 13350	merged with-4	54,900				
	E2 5 6 1C					
	H Tsp S L R					
PRIOR OWNER ON 3/01/2016	FRNT 62.40 DPTH 124.00					
Gilbert Barbara	ACRES 0.39					
	EAST-0361149 NRTH-1529991					
	DEED BOOK 00635 PG-00645					
	FULL MARKET VALUE	58,404				
			TOTAL TAX ---			1,292.96**
				DATE #1		07/03/17
				AMT DUE		1,292.96
***** 113.73-3-49 *****						
113.73-3-49	415 Lansing St			ACCT 032029160	BILL 858	
Gilbert Donald E Jr	210 1 Family Res		Village Tax	49,000	1,154.01	
415 Lansing St	Herkimer Centra 213001	8,700				
Herkimer, NY 13350	N2 10 5 11	49,000				
	H & Lot R					
	FRNT 30.00 DPTH 90.00					
	EAST-0362043 NRTH-1530749					
	DEED BOOK 1387 PG-25					
	FULL MARKET VALUE	52,128				
			TOTAL TAX ---			1,154.01**
				DATE #1		07/03/17
				AMT DUE		1,154.01

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT

120.26-2-80	331 Moore Ave			120.26-2-80		
Gilbert William A	210 1 Family Res		Village Tax	ACCT 032085170	BILL 859	
Gilbert Michele L	Herkimer Centra 213001	11,800	XC891 Water relevy	53,900	1,269.41	
331 Moore Ave	N 35	53,900		168.21 MT M	168.21	
Herkimer, NY 13350	N2 17 6 35					
	H G L R					
	FRNT 50.00 DPTH 85.20					
	BANK 190					
	EAST-0364068 NRTH-1527331					
	DEED BOOK 863 PG-626					
	FULL MARKET VALUE	57,340				
			TOTAL TAX ---			1,437.62**
				DATE #1		07/03/17
				AMT DUE		1,437.62

113.81-4-45	231 Folts St			113.81-4-45		
Giltz Richard P	210 1 Family Res		Village Tax	ACCT 032020220	BILL 860	
Giltz Patricia L	Herkimer Centra 213001	10,900		45,600	1,073.93	
231 Folts St	N2 10 12 18	45,600				
Herkimer, NY 13350	H G L R					
	FRNT 60.00 DPTH 62.50					
	BANK 035					
	EAST-0362460 NRTH-1529129					
	DEED BOOK 836 PG-372					
	FULL MARKET VALUE	48,511				
			TOTAL TAX ---			1,073.93**
				DATE #1		07/03/17
				AMT DUE		1,073.93

120.25-5-4	207 1/2 S Bellinger St			120.25-5-4		
Giordano Thomas B	210 1 Family Res		Village Tax	ACCT 032038310	BILL 861	
Ferrucci Connie L	Herkimer Centra 213001	9,900		63,900	1,504.92	
207 1/2 S Bellinger St	E2 16 6 10	63,900				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 135.00					
	EAST-0361507 NRTH-1526386					
	DEED BOOK 1501 PG-584					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,504.92**
				DATE #1		07/03/17
				AMT DUE		1,504.92

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VALUATION DATE-JAN 01, 2016
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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		
***** 120.24-5-6 *****					
120.24-5-6	212 Caroline St			ACCT 032032610	BILL 862
Giscombe Yvonne B	210 1 Family Res		Village Tax	61,800	1,455.46
212 Caroline St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	E 25	61,800			
	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	65,745			
			TOTAL TAX ---		1,455.46**
				DATE #1	07/03/17
				AMT DUE	1,455.46
***** 120.25-5-37 *****					
120.25-5-37	221 Mohawk St			ACCT 032025860	BILL 863
Giuliano Antonio	210 1 Family Res		Village Tax	39,100	920.85
Giuliano Angelina L	Herkimer Centra 213001	11,900			
221 Mohawk St	S 5 24-1	39,100			
Herkimer, NY 13350	S2 16 7 5,24-1				
	H G 2Lots R				
	FRNT 39.50 DPTH 333.00				
	EAST-0361697 NRTH-1526687				
	DEED BOOK 00592 PG-00116				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		920.85**
				DATE #1	07/03/17
				AMT DUE	920.85
***** 113.81-3-5 *****					
113.81-3-5	228 N Washington St			ACCT 032050400	BILL 864
Gizowski Joseph E	283 Res w/Comuse		Village Tax	44,300	1,043.32
Gizowski Patricia	Herkimer Centra 213001	16,500			
228 N Washington St	E 4B	44,300			
Herkimer, NY 13350	E2 13 2 4B				
	H 2St G Utility Room L				
	FRNT 35.00 DPTH 250.00				
	EAST-0362142 NRTH-1528733				
	DEED BOOK 00663 PG-00406				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		1,043.32**
				DATE #1	07/03/17
				AMT DUE	1,043.32

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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			

120.33-4-12	312 S Washington St			120.33-4-12	ACCT 032041850	BILL 865
Glenski Robert	482 Det row bldg		Village Tax		65,700	1,547.31
Glenski Rosalie	Herkimer Centra 213001	9,000				
631 Newport Rd	W 6	65,700				
Utica, NY 13502	W2 16 19 6					
	Blk G L Com					
	FRNT 50.00 DPTH 138.50					
	EAST-0363024 NRTH-1526701					
	DEED BOOK 749 PG-155					
	FULL MARKET VALUE	69,894				
			TOTAL TAX ---			1,547.31**
				DATE #1		07/03/17
				AMT DUE		1,547.31

120.26-2-36	329 Eureka Ave			120.26-2-36	ACCT 032041430	BILL 866
Glidewell Guy L	210 1 Family Res		Village Tax		48,400	1,139.88
Glidewell Dorothy A	Herkimer Centra 213001	12,300				
329 Eureka Ave	H G L R	48,400				
Herkimer, NY 13350	FRNT 50.00 DPTH 88.50					
	EAST-0364062 NRTH-1527566					
	DEED BOOK 1461 PG-181					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,139.88**
				DATE #1		07/03/17
				AMT DUE		1,139.88

120.26-1-21	345 Eastern Ave			120.26-1-21	ACCT 032064890	BILL 867
Global Prmier Asset Mana	210 1 Family Res		Village Tax		32,000	753.64
331 Newman Springs Rd	Herkimer Centra 213001	14,300				
Red Bank, NJ 07701	N 17	32,000				
	N2 17 2 17					
	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0364168 NRTH-1528267					
	DEED BOOK 1614 PG-385					
	FULL MARKET VALUE	34,043				
			TOTAL TAX ---			753.64**
				DATE #1		07/03/17
				AMT DUE		753.64

120.26-2-65	352 Eureka Ave			120.26-2-65	ACCT 032043560	BILL 868
Glogowski Alan A	210 1 Family Res		Village Tax		50,500	1,189.33
352 Eureka Ave	Herkimer Centra 213001	8,800				
Herkimer, NY 13350	S 17	50,500				
	S2 17 6 17					
	H G S L R					
	FRNT 50.00 DPTH 174.00					
	EAST-0364412 NRTH-1527536					
	DEED BOOK 1455 PG-772					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,189.33**
				DATE #1		07/03/17
				AMT DUE		1,189.33

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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		
***** 120.34-1-21 *****					
120.34-1-21	246 E Steele St			ACCT 032026070	BILL 869
Glogowski John M	210 1 Family Res		Village Tax	37,100	873.75
Helen Glogowski	Herkimer Centra 213001	14,200	PRVIL Prorated village	54.90 MT M	54.90
246 E Steele St	#12,13	37,100			
Herkimer, NY 13350	S2 21 1 16				
	H L R				
	FRNT 50.00 DPTH 226.00				
	EAST-0364168 NRTH-1526288				
	DEED BOOK 1528 PG-534				
	FULL MARKET VALUE	39,468			
			TOTAL TAX ---		928.65**
				DATE #1	07/03/17
				AMT DUE	928.65
***** 113.78-1-1 *****					
113.78-1-1	W Westwood Dr			ACCT 032026280	BILL 870
Gloo David/Patricia Irrev Trus	322 Rural vac>10		Village Tax	37,000	871.39
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	39,362			
			TOTAL TAX ---		871.39**
				DATE #1	07/03/17
				AMT DUE	871.39
***** 113.78-1-15 *****					
113.78-1-15	930 Westwood Dr			ACCT 032000076	BILL 871
Gloo David/Patricia Irrev Trus	210 1 Family Res		VET COM C 41132	14,100	
930 Westwood Dr	Herkimer Centra 213001	27,400	Village Tax	110,500	2,602.40
Herkimer, NY 13350	N2 1B 3 4	124,600			
	H G S L R				
	FRNT 171.90 DPTH 170.00				
	EAST-0354562 NRTH-1529239				
	DEED BOOK 1554 PG-830				
	FULL MARKET VALUE	132,553			
			TOTAL TAX ---		2,602.40**
				DATE #1	07/03/17
				AMT DUE	2,602.40

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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			
***** 113.79-2-9 *****						
113.79-2-9	Westwood Dr		Village Tax	ACCT 032000048	BILL 872	219.03
Gloo David/Patricia Irrev Trus	311 Res vac land	9,300		9,300		
930 Westwood Dr	Herkimer Centra 213001					
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	9,894				
TOTAL TAX ---						219.03**
						DATE #1 07/03/17
						AMT DUE 219.03
***** 113.79-2-10 *****						
113.79-2-10	Westwood Dr		Village Tax	ACCT 032000053	BILL 873	219.03
Gloo David/Patricia Irrev Trus	311 Res vac land	9,300		9,300		
930 Westwood Dr	Herkimer Centra 213001					
Herkimer, NY 13350	#105	9,300				
	W2 1A 3 6					
	V Lot L					
	FRNT 150.00 DPTH 145.00					
	EAST-0355072 NRTH-1528694					
	DEED BOOK 1554 PG-834					
	FULL MARKET VALUE	9,894				
TOTAL TAX ---						219.03**
						DATE #1 07/03/17
						AMT DUE 219.03
***** 113.79-2-18 *****						
113.79-2-18	Ridgewood Rd		Village Tax	ACCT 032000054	BILL 874	219.03
Gloo David/Patricia Irrev Trus	311 Res vac land	9,300		9,300		
930 Westwood Dr	Herkimer Centra 213001					
Herkimer, NY 13350	#101	9,300				
	E2 1A 3 3					
	V Lot L					
	FRNT 160.00 DPTH 138.00					
	EAST-0355247 NRTH-1528420					
	DEED BOOK 1554 PG-834					
	FULL MARKET VALUE	9,894				
TOTAL TAX ---						219.03**
						DATE #1 07/03/17
						AMT DUE 219.03

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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			

120.23-1-5	Westwood Dr 311 Res vac land		Village Tax	120.23-1-5	ACCT 032000049	BILL 875
Gloo David/Patricia Irrev Trus	Herkimer Centra 213001	20,600			20,600	485.15
930 Westwood Dr	W 15-1,16	20,600				
Herkimer, NY 13350	W2 1A 2 15-1,16 2 V1 L FRNT 269.10 DPTH 339.20 ACRES 1.18 EAST-0355756 NRTH-1527875 DEED BOOK 1554 PG-834 FULL MARKET VALUE	21,915				
TOTAL TAX ---						485.15**
						DATE #1 07/03/17
						AMT DUE 485.15

120.33-1-43	Miller Ave 311 Res vac land		Village Tax	120.33-1-43	ACCT 032010500	BILL 876
Gloo Family Irrev Trust	Herkimer Centra 213001	10,300			10,300	242.58
411-413 Mohawk St	#34	10,300				
Herkimer, NY 13350	E2 16 13 31 V L L FRNT 55.20 DPTH 129.00 EAST-0361145 NRTH-1525839 DEED BOOK 1398 PG-355 FULL MARKET VALUE	10,957				
TOTAL TAX ---						242.58**
						DATE #1 07/03/17
						AMT DUE 242.58

120.33-1-46	411-413 Mohawk St 482 Det row bldg		Village Tax	120.33-1-46	ACCT 032010560	BILL 877
Gloo Family Irrev Trust	Herkimer Centra 213001	9,300			103,000	2,425.77
411-413 Mohawk St	#p6	103,000				
Herkimer, NY 13350	S2 16 13 1C Bldg L Com FRNT 49.20 DPTH 123.70 EAST-0361091 NRTH-1525948 DEED BOOK 1398 PG-355 FULL MARKET VALUE	109,574				
TOTAL TAX ---						2,425.77**
						DATE #1 07/03/17
						AMT DUE 2,425.77

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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		
***** 113.80-1-36 *****					
	609 N Main St			ACCT 032047250	BILL 878
113.80-1-36	210 1 Family Res		Village Tax	95,800	2,256.20
Gloo Stephen D	Herkimer Centra 213001	21,700			
Gloo Claudia C	#5,6	95,800			
609 N Main St	W2 5 2 7,8				
Herkimer, NY 13350	H G 2L R				
	FRNT 100.00 DPTH 201.96				
	EAST-0360567 NRTH-1529771				
	DEED BOOK 684 PG-654				
	FULL MARKET VALUE	101,915			
			TOTAL TAX ---		2,256.20**
				DATE #1	07/03/17
				AMT DUE	2,256.20
***** 120.25-1-75 *****					
	W Albany St			ACCT 032019560	BILL 879
120.25-1-75	330 Vacant comm		Village Tax	4,400	103.63
GLP LLC	Herkimer Centra 213001	4,400			
1899 Black River Blvd	S 1A	4,400			
Rome, NY 13440	S2 9 16 1A				
	V L L				
	FRNT 147.00 DPTH 9.00				
	EAST-0361428 NRTH-1527160				
	DEED BOOK 1482 PG-269				
	FULL MARKET VALUE	4,681			
			TOTAL TAX ---		103.63**
				DATE #1	07/03/17
				AMT DUE	103.63
***** 120.25-1-78 *****					
	230 W Albany St			ACCT 032019530	BILL 880
120.25-1-78	453 Large retail		Village Tax	675,600	15,911.16
GLP LLC	Herkimer Centra 213001	329,600			
1899 Black River Blvd	N 17 18A 18B	675,600			
Rome, NY 13440	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 1482 PG-269				
	FULL MARKET VALUE	718,723			
			TOTAL TAX ---		15,911.16**
				DATE #1	07/03/17
				AMT DUE	15,911.16

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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		
***** 113.81-1-63 *****					
113.81-1-63	321 Lansing St			ACCT 032026340	BILL 881
Godlewski Jane	210 1 Family Res		Village Tax	59,000	1,389.52
321 Lansing St	Herkimer Centra 213001	10,500			
Herkimer, NY 13350	#55	59,000			
	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	62,766			
			TOTAL TAX ---		1,389.52**
				DATE #1	07/03/17
				AMT DUE	1,389.52
***** 113.81-5-2 *****					
113.81-5-2	106 E German St			ACCT 032043500	BILL 882
Godlewski Joan	210 1 Family Res		Village Tax	45,000	1,059.80
106 East German St	Herkimer Centra 213001	6,900	XC891 Water relevy	477.51 MT M	477.51
Herkimer, NY 13350	S 2	45,000			
	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	47,872			
			TOTAL TAX ---		1,537.31**
				DATE #1	07/03/17
				AMT DUE	1,537.31
***** 113.81-5-4.1 *****					
113.81-5-4.1	rear of 106 E German St S			ACCT 032077610	BILL 883
Godlewski Joan A	310 Res Vac		Village Tax	5,000	117.76
106 E German St	Herkimer Centra 213001	5,000			
Herkimer, NY 13350	E 1	5,000			
	E2 10 1 1				
	V/L				
	FRNT 31.00 DPTH 90.00				
	EAST-0361042 NRTH-1529540				
	DEED BOOK 1142 PG-414				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		117.76**
				DATE #1	07/03/17
				AMT DUE	117.76

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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			
***** 113.72-2-21 *****						
113.72-2-21	W Lake Ave		Village Tax	ACCT 032082420	BILL 884	
Gokey Cheryl A	311 Res vac land	9,700		9,700	228.45	
hhhhh Ruth S	Herkimer Centra 213001					
4 Douglas Ave	#5	9,700				
Herkimer, NY 13350	W2 4 8 35					
	V1 L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360814 NRTH-1531736					
	DEED BOOK 924 PG-697					
	FULL MARKET VALUE	10,319				
			TOTAL TAX ---			228.45**
				DATE #1	07/03/17	
				AMT DUE	228.45	
***** 113.72-2-22 *****						
113.72-2-22	W Lake Ave		Village Tax	ACCT 032026460	BILL 885	
Gokey Cheryl A	311 Res vac land	9,700		9,700	228.45	
Gokey Ruth	Herkimer Centra 213001					
4 Douglas Ave	#4	9,700				
Herkimer, NY 13350	W2 4 8 34					
	V L L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360854 NRTH-1531708					
	DEED BOOK 924 PG-691					
	FULL MARKET VALUE	10,319				
			TOTAL TAX ---			228.45**
				DATE #1	07/03/17	
				AMT DUE	228.45	
***** 113.72-2-40 *****						
113.72-2-40	4 Douglas Ave		Village Tax	ACCT 032026430	BILL 886	
Gokey Cheryl A	210 1 Family Res	14,200		73,400	1,728.66	
4 Douglas Ave	Herkimer Centra 213001					
Herkimer, NY 13350	#19,20	73,400				
	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	78,085				
			TOTAL TAX ---			1,728.66**
				DATE #1	07/03/17	
				AMT DUE	1,728.66	

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.81-2-35 *****						
113.81-2-35	334 Steuben St				ACCT 032064740	BILL 887
Gollegly Kevin P	210 1 Family Res		Village Tax		64,500	1,519.05
Gollegly Marlene	Herkimer Centra 213001	13,200				
334 Steuben St	#17,18	64,500				
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 729 PG-326					
	FULL MARKET VALUE	68,617				
			TOTAL TAX ---			1,519.05**
				DATE #1		07/03/17
				AMT DUE		1,519.05
***** 120.25-3-69 *****						
120.25-3-69	214 Perry St				ACCT 032009390	BILL 888
Goodman Julie A	210 1 Family Res		Village Tax		31,900	751.28
214 Perry St	Herkimer Centra 213001	10,000	XC891 Water relevy		103.97 MT M	103.97
Herkimer, NY 13350	S 3B 4	31,900				
	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	33,936				
			TOTAL TAX ---			855.25**
				DATE #1		07/03/17
				AMT DUE		855.25
***** 120.33-1-61 *****						
120.33-1-61	Central Ave				ACCT 032009870	BILL 889
Goodson Michael S	311 Res vac land		Village Tax		9,700	228.45
314 S Bellinger Ave	Herkimer Centra 213001	9,700				
Herkimer, NY 13350	E2 16 14 31	9,700				
	V L L					
	FRNT 49.00 DPTH 118.80					
	EAST-0361429 NRTH-1525869					
	DEED BOOK 1110 PG-748					
	FULL MARKET VALUE	10,319				
			TOTAL TAX ---			228.45**
				DATE #1		07/03/17
				AMT DUE		228.45

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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			
***** 120.33-1-73 *****						
120.33-1-73	314 S Bellinger St				ACCT 032009840	BILL 890
Goodson Michael S	220 2 Family Res		Village Tax		72,000	1,695.68
314 S Bellinger St	Herkimer Centra 213001	11,300				
Herkimer, NY 13350	#73	72,000				
	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	76,596				
			TOTAL TAX ---			1,695.68**
				DATE #1		07/03/17
				AMT DUE		1,695.68
***** 113.65-2-1 *****						
113.65-2-1	State Route 28				ACCT 032058740	BILL 891
Gorea Bradford J Sr	330 Vacant comm		Village Tax		25,400	598.20
Gorea Karen	Herkimer Centra 213001	25,400				
10 Deerpath Ct	W 4	25,400				
New Hartford, NY 13413	W2 6 1 4					
	Vl L					
	ACRES 1.00					
	EAST-0362003 NRTH-1534062					
	DEED BOOK 1429 PG-860					
	FULL MARKET VALUE	27,021				
			TOTAL TAX ---			598.20**
				DATE #1		07/03/17
				AMT DUE		598.20
***** 120.24-2-76 *****						
120.24-2-76	419 N Caroline St				ACCT 032001920	BILL 892
Gorski Ronald D	210 1 Family Res		VET COM C 41132		14,100	
Gorski Lora M	Herkimer Centra 213001	9,200	VET DIS C 41142		3,710	
419 N Caroline St	W 5	74,200	Village Tax		56,390	1,328.05
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	78,936				
			TOTAL TAX ---			1,328.05**
				DATE #1		07/03/17
				AMT DUE		1,328.05

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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		
***** 113.81-5-49 *****					
113.81-5-49	410 N Washington St			ACCT 032061170	BILL 893
Gould Erik K	210 1 Family Res		Village Tax	52,700	1,241.15
410 N Washington St	Herkimer Centra 213001	13,800			
Herkimer, NY 13350	E 1	52,700			
	E2 10 10 1				
	H B L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361636 NRTH-1529331				
	DEED BOOK 1373 PG-144				
	FULL MARKET VALUE	56,064			
			TOTAL TAX ---		1,241.15**
				DATE #1	07/03/17
				AMT DUE	1,241.15
***** 113.80-3-12 *****					
113.80-3-12	Horrocks Ave			ACCT 032027210	BILL 894
Governski Barbara	311 Res vac land		Village Tax	14,000	329.72
608 Maple Grove Ave	Herkimer Centra 213001	14,000			
Herkimer, NY 13350	#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 1417 PG-643				
	FULL MARKET VALUE	14,894			
			TOTAL TAX ---		329.72**
				DATE #1	07/03/17
				AMT DUE	329.72
***** 113.80-3-13 *****					
113.80-3-13	Horrocks Ave			ACCT 032027180	BILL 895
Governski Barbara	311 Res vac land		Village Tax	12,100	284.97
608 Maple Grove Ave	Herkimer Centra 213001	12,100			
Herkimer, NY 13350	#42,43	12,100			
	E2 1 5 18,19				
	2 V L L				
	FRNT 100.00 DPTH 125.00				
	EAST-0358203 NRTH-1528655				
	DEED BOOK 1417 PG-643				
	FULL MARKET VALUE	12,872			
			TOTAL TAX ---		284.97**
				DATE #1	07/03/17
				AMT DUE	284.97

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.33-1-25 *****						
120.33-1-25	206-08 S Bellinger St				ACCT 032027120	BILL 896
Governski Barbara	220 2 Family Res		Village Tax		49,700	1,170.49
206-08 S Bellinger St	Herkimer Centra 213001	7,400	XC891 Water relevy		235.38 MT M	235.38
Herkimer, NY 13350	W 7	49,700				
	W2 16 5 7					
	H L R					
	FRNT 60.00 DPTH 46.70					
	EAST-0361390 NRTH-1526309					
	DEED BOOK 1603 PG-939					
	FULL MARKET VALUE	52,872				
			TOTAL TAX ---			1,405.87**
				DATE #1		07/03/17
				AMT DUE		1,405.87
***** 120.24-2-3 *****						
120.24-2-3	Lou Ambers Dr				ACCT 032027270	BILL 897
Governski Joseph L	311 Res vac land		Village Tax		30,900	727.73
208 Watervale Rd	Herkimer Centra 213001	30,900				
Martinez, GA 30907	#16 To 22 Incl	30,900				
	E2 1 4 8 To 14 Incl					
	7v L L					
	ACRES 1.30					
	EAST-0357991 NRTH-1528569					
	DEED BOOK 805 PG-151					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			727.73**
				DATE #1		07/03/17
				AMT DUE		727.73
***** 120.26-1-65 *****						
120.26-1-65	323 Pleasant Ave				ACCT 032050370	BILL 898
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	618.57
Herkimer, NY	N 36	30,900	XC891 Water relevy		182.06 MT M	182.06
	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	32,872				
			TOTAL TAX ---			800.63**
				DATE #1		07/03/17
				AMT DUE		800.63

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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		
***** 120.33-2-70 *****					
120.33-2-70	W Steele St			ACCT 032008550	BILL 899
Grainer Burrell Lynda	311 Res vac land		Village Tax	2,100	49.46
Burrell Marie	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 807 PG-451				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		49.46**
				DATE #1	07/03/17
				AMT DUE	49.46
***** 120.33-2-71 *****					
120.33-2-71	104 W Steele St			ACCT 032008520	BILL 900
Grainer Burrell Lynda	210 1 Family Res		Village Tax	53,900	1,269.41
Burrell Marie	Herkimer Centra 213001	13,000			
104 W Steele St	S 16	53,900			
Herkimer, NY 13350	S2 20 1 16				
	H L R				
	FRNT 70.50 DPTH 120.00				
	BANK 184				
	EAST-0362994 NRTH-1525873				
	DEED BOOK 807 PG-451				
	FULL MARKET VALUE	57,340			
			TOTAL TAX ---		1,269.41**
				DATE #1	07/03/17
				AMT DUE	1,269.41
***** 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	1,519.05
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	68,617			
			TOTAL TAX ---		1,519.05**
				DATE #1	07/03/17
				AMT DUE	1,519.05

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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		

120.32-1-76	128 Second Ave			120.32-1-76	*****
Grande Claudine	210 1 Family Res		Village Tax	ACCT 032046020	BILL 902
126 Second Ave	Herkimer Centra 213001	13,300		70,600	1,662.71
Herkimer, NY 13350	Life Use E&n Lanza	70,600			
	W2 16 1 11				
	H G L R				
	FRNT 45.00 DPTH 200.00				
	EAST-0360787 NRTH-1526193				
	DEED BOOK 1596 PG-159				
	FULL MARKET VALUE	75,106			
			TOTAL TAX ---		1,662.71**
				DATE #1	07/03/17
				AMT DUE	1,662.71

120.33-1-34	431 Mohawk St			120.33-1-34	*****
Grande Claudine	210 1 Family Res		Village Tax	ACCT 032042570	BILL 903
126 Second Ave	Herkimer Centra 213001	11,500		58,700	1,382.45
Herkimer, NY 13350	#11	58,700			
	S2 16 12 3				
	H G L R				
	FRNT 52.00 DPTH 120.00				
	EAST-0360916 NRTH-1525700				
	DEED BOOK 824 PG-310				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,382.45**
				DATE #1	07/03/17
				AMT DUE	1,382.45

120.32-1-78	124 Second Ave			120.32-1-78	*****
Grande Claudine F	220 2 Family Res		Village Tax	ACCT 032030780	BILL 904
Lanza Anthony	Herkimer Centra 213001	14,600		53,800	1,267.05
126 Second Ave	#2	53,800			
Herkimer, NY 13350	W2 16 1 9				
	H B D L R				
	FRNT 45.00 DPTH 200.00				
	EAST-0360710 NRTH-1526246				
	DEED BOOK 814 PG-695				
	FULL MARKET VALUE	57,234			
			TOTAL TAX ---		1,267.05**
				DATE #1	07/03/17
				AMT DUE	1,267.05

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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			
***** 120.32-1-77 *****						
126 Second Ave				ACCT 032079290	BILL 905	
120.32-1-77	210 1 Family Res		Village Tax	74,300	1,749.85	
Grande Dominick J	Herkimer Centra 213001	13,300				
Grande Claudine F	W 10	74,300				
126 Second Ave	W2 16 1 10					
Herkimer, NY 13350	H G Tsp L R					
	FRNT 45.00 DPTH 200.00					
	EAST-0360749 NRTH-1526220					
	DEED BOOK 00645 PG-00977					
	FULL MARKET VALUE	79,043				
			TOTAL TAX ---			1,749.85**
				DATE #1		07/03/17
				AMT DUE		1,749.85
***** 120.26-1-17 *****						
335 Eastern Ave				ACCT 157777	BILL 906	
120.26-1-17	210 1 Family Res		Village Tax	29,000	682.98	
Grande Joseph	Herkimer Centra 213001	14,300				
Grande Sylvia	N2 17 2 21	29,000				
212 Henry St	H G L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 121.50					
	EAST-0363986 NRTH-1528180					
	DEED BOOK 1553 PG-513					
	FULL MARKET VALUE	30,851				
			TOTAL TAX ---			682.98**
				DATE #1		07/03/17
				AMT DUE		682.98
***** 120.26-1-18 *****						
337 Eastern Ave				ACCT 032005010	BILL 907	
120.26-1-18	220 2 Family Res		Village Tax	42,200	993.86	
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	44,894				
			TOTAL TAX ---			993.86**
				DATE #1		07/03/17
				AMT DUE		993.86

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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			

120.33-3-5	309 Dewey Ave			120.33-3-5	120.33-3-5	1,066.87
Grande Joseph J	220 2 Family Res		Village Tax	ACCT 032024660	45,300	908
Grande Sylvia	Herkimer Centra 213001	12,500				1,066.87
Attn: Joseph Grande	E 35	45,300				
212 Henry Sts	E2 16 17 35					
Herkimer, NY 13350	H L R					
	FRNT 42.50 DPTH 180.00					
	BANK 184					
	EAST-0362264 NRTH-1526367					
	DEED BOOK 797 PG-418					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,066.87**
				DATE #1		07/03/17
				AMT DUE		1,066.87

120.33-2-7	311-1/2 S Bellinger St			120.33-2-7	120.33-2-7	1,146.94
Grande Sylvia	220 2 Family Res		VET COM C 41132	ACCT 032017790	14,100	909
Attn: Sam De Palma	Herkimer Centra 213001	14,900	Village Tax		48,700	1,146.94
311 So Bellinger St	Life Use Savino&maria Dep	62,800				
Herkimer, NY 13350	E2 16 15 33					
	H 2G S L R					
	FRNT 50.00 DPTH 259.00					
	EAST-0361759 NRTH-1526059					
	DEED BOOK 761 PG-10					
	FULL MARKET VALUE	66,809				
			TOTAL TAX ---			1,146.94**
				DATE #1		07/03/17
				AMT DUE		1,146.94

120.24-5-59	212 Henry St			120.24-5-59	120.24-5-59	1,917.06
Grande Sylvia D	281 Multiple res		Village Tax	ACCT 032054660	81,400	910
Grande Joseph	Herkimer Centra 213001	14,200				1,917.06
212 Henry St	E 12	81,400				
Herkimer, NY 13350-1826	E2 9 8 12					
	2h S L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360658 NRTH-1527481					
	DEED BOOK 779 PG-725					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---			1,917.06**
				DATE #1		07/03/17
				AMT DUE		1,917.06

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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		

120.33-4-50	221 E Steele St			120.33-4-50	*****
Grates Joseph F	210 1 Family Res		Village Tax	ACCT 032003360	BILL 911
Grates Glenda G	Herkimer Centra 213001	10,900		44,700	1,052.74
221 E Steele St	N 21	44,700			
Herkimer, NY 13350	N2 17 11 21				
	H G L R				
	FRNT 40.00 DPTH 131.00				
	EAST-0363768 NRTH-1526378				
	DEED BOOK 1416 PG-495				
	FULL MARKET VALUE	47,553			
			TOTAL TAX ---		1,052.74**
				DATE #1	07/03/17
				AMT DUE	1,052.74

113.72-2-62	25 Charles St			113.72-2-62	*****
Grau, Trustee	210 1 Family Res		Village Tax	ACCT 032048120	BILL 912
25 Charles St	Herkimer Centra 213001	14,000		73,700	1,735.72
Herkimer, NY 13350	#39	73,700			
	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	78,404			
			TOTAL TAX ---		1,735.72**
				DATE #1	07/03/17
				AMT DUE	1,735.72

120.26-3-49	341 King St			120.26-3-49	*****
Graves Earl H III	220 2 Family Res		Village Tax	ACCT 032027060	BILL 913
Graves Pamela	Herkimer Centra 213001	13,500		34,200	805.45
4221 US Highway	#28	34,200			
Richfield Springs, NY 13439	E2 17 13 19				
	H G L R				
	FRNT 43.00 DPTH 120.00				
	EAST-0364051 NRTH-1526824				
	DEED BOOK 1075 PG-304				
	FULL MARKET VALUE	36,383			
			TOTAL TAX ---		805.45**
				DATE #1	07/03/17
				AMT DUE	805.45

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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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		
***** 113.81-5-25 *****					
113.81-5-25	415 N Washington St			ACCT 032067890	BILL 914
Graziadei Silvia	210 1 Family Res		Village Tax	61,000	1,436.62
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	64,894			
			TOTAL TAX ---		1,436.62**
				DATE #1	07/03/17
				AMT DUE	1,436.62
***** 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	2,013.62
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	90,957			
			TOTAL TAX ---		2,013.62**
				DATE #1	07/03/17
				AMT DUE	2,013.62
***** 120.25-3-36 *****					
120.25-3-36	221 E Smith St			ACCT 032026040	BILL 916
Greene Gerald K	210 1 Family Res		Village Tax	13,000	306.17
12 Village View	Herkimer Centra 213001	7,300			
New Hartford, NY 13443	N 17	13,000			
	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	13,830			
			TOTAL TAX ---		306.17**
				DATE #1	07/03/17
				AMT DUE	306.17

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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		

113.81-1-42	509 Prescott St			ACCT 032074070	BILL 917
Gregory Terrill L	210 1 Family Res		Village Tax	54,600	1,285.89
115 County Hgwy 16	Herkimer Centra 213001	8,700	XC891 Water relevy	224.18 MT M	224.18
Mt Vision, NY 13810	#25	54,600			
	W2 5 8 8				
	H G L S				
	FRNT 32.50 DPTH 110.00				
	EAST-0361374 NRTH-1530315				
	DEED BOOK 708 PG-291				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,510.07**
				DATE #1	07/03/17
				AMT DUE	1,510.07

120.25-5-53	223 Dewey Ave			ACCT 032061590	BILL 918
Greiner David A	210 1 Family Res		Village Tax	40,800	960.89
Greiner Daniel D	Herkimer Centra 213001	10,200			
223 Dewey Ave	E 26	40,800			
Herkimer, NY 13350	E2 16 8 26				
	H L R				
	FRNT 52.00 DPTH 132.00				
	EAST-0362055 NRTH-1526772				
	DEED BOOK 1392 PG-429				
	FULL MARKET VALUE	43,404			
			TOTAL TAX ---		960.89**
				DATE #1	07/03/17
				AMT DUE	960.89

120.24-4-26	318 Margaret St			ACCT 032044010	BILL 919
Greiner James M	210 1 Family Res		Village Tax	76,100	1,792.24
Greiner Teresa	Herkimer Centra 213001	15,000			
318 Margaret St	E 15	76,100			
Herkimer, NY 13350	E2 9 2 15				
	H B L R				
	FRNT 57.80 DPTH 120.00				
	EAST-0360144 NRTH-1527919				
	DEED BOOK 710 PG-410				
	FULL MARKET VALUE	80,957			
			TOTAL TAX ---		1,792.24**
				DATE #1	07/03/17
				AMT DUE	1,792.24

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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			
***** 120.24-5-12 *****						
120.24-5-12	514 Park Ave		Village Tax	ACCT 032027930	BILL 920	1,349.48
Griffin Coleen	230 3 Family Res	8,700		57,300		1,349.48
Griffin James H	Herkimer Centra 213001					
514 Park Ave	N2 9 6 20	57,300				
Herkimer, NY 13350	H Apt G1					
	FRNT 30.00 DPTH 90.00					
	BANK 035					
	EAST-0360120 NRTH-1527114					
	DEED BOOK 909 PG-510					
	FULL MARKET VALUE	60,957				
			TOTAL TAX ---			1,349.48**
				DATE #1		07/03/17
				AMT DUE		1,349.48
***** 120.24-5-9 *****						
120.24-5-9	206 Caroline St		Village Tax	ACCT 032071190	BILL 921	1,401.29
Griffin Colleen	210 1 Family Res	13,800		59,500		1,401.29
206 Caroline St	Herkimer Centra 213001	59,500				
Herkimer, NY 13350	E 22					
	E2 9 6 22					
	H G L R					
	FRNT 40.00 DPTH 137.00					
	BANK 035					
	EAST-0360130 NRTH-1527227					
	DEED BOOK 716 PG-124					
	FULL MARKET VALUE	63,298				
			TOTAL TAX ---			1,401.29**
				DATE #1		07/03/17
				AMT DUE		1,401.29
***** 120.24-5-10 *****						
120.24-5-10	Caroline St		Village Tax	ACCT 032079410	BILL 922	98.91
Griffin Colleen	311 Res vac land	4,200		4,200		98.91
206 No Caroline St	Herkimer Centra 213001	4,200				
Herkimer, NY 13350	E 21					
	E2 9 6 21					
	V Lot L					
	FRNT 30.00 DPTH 90.00					
	EAST-0360121 NRTH-1527180					
	DEED BOOK 716 PG-124					
	FULL MARKET VALUE	4,468				
			TOTAL TAX ---			98.91**
				DATE #1		07/03/17
				AMT DUE		98.91

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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			
***** 120.24-1-5 *****						
120.24-1-5	W German St				ACCT 032023640	BILL 923
Grimaldi Amanda N	312 Vac w/imprv		Village Tax		16,700	393.30
Bouthillier Alyssa K	Herkimer Centra 213001	11,700				
810 W German St	N 2	16,700				
Herkimer, NY 13350	N2 1 10 2					
	G Sp L R					
	FRNT 50.00 DPTH 250.00					
	EAST-0358022 NRTH-1527187					
	DEED BOOK 1581 PG-590					
	FULL MARKET VALUE	17,766				
			TOTAL TAX ---			393.30**
				DATE #1		07/03/17
				AMT DUE		393.30
***** 120.24-1-6 *****						
120.24-1-6	810 W German St				ACCT 032023610	BILL 924
Grimaldi Amanda N	210 1 Family Res		Village Tax		68,700	1,617.96
Bouthillier Alyssa K	Herkimer Centra 213001	24,100	XC891 Water relevy		102.59 MT M	102.59
810 W German St	N 3	68,700				
Herkimer, NY 13350	N2 1 10 3					
	Hgl R					
	FRNT 55.00 DPTH 250.00					
	EAST-0358082 NRTH-1527231					
	DEED BOOK 1581 PG-590					
	FULL MARKET VALUE	73,085				
			TOTAL TAX ---			1,720.55**
				DATE #1		07/03/17
				AMT DUE		1,720.55
***** 120.24-1-7.2 *****						
120.24-1-7.2	W German St					BILL 925
Grimaldi Amanda N	311 Res vac land		Village Tax		200	4.71
Bouthillier Alyssa K	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 1581 PG-590					
	FULL MARKET VALUE	213				
			TOTAL TAX ---			4.71**
				DATE #1		07/03/17
				AMT DUE		4.71

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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		
***** 113.81-1-10 *****					
113.81-1-10	505 Dorf St		Village Tax	ACCT 032046320	BILL 926
Grindle Nan A	210 1 Family Res			34,800	819.58
505 Dorf St	Herkimer Centra 213001	5,700			
Herkimer, NY 13350-1115	W 4	34,800			
	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	37,021			
			TOTAL TAX ---		819.58**
				DATE #1	07/03/17
				AMT DUE	819.58
***** 120.26-3-33 *****					
120.26-3-33	305 John Ave		Village Tax	ACCT 032001440	BILL 927
Grogan Kelly	210 1 Family Res	11,300		59,700	1,406.00
305 John Ave	Herkimer Centra 213001	59,700			
Herkimer, NY	#5				
	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	63,511			
			TOTAL TAX ---		1,406.00**
				DATE #1	07/03/17
				AMT DUE	1,406.00
***** 120.32-1-29 *****					
120.32-1-29	231 Third Ave		Village Tax	ACCT 032006330	BILL 928
Grogan Patricia L	210 1 Family Res	9,900		56,700	1,335.35
PO Box 34	Herkimer Centra 213001	56,700			
Mohawk, NY 13407	W 3				
	W2 15 8 3				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0360248 NRTH-1525772				
	DEED BOOK 1335 PG-561				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,335.35**
				DATE #1	07/03/17
				AMT DUE	1,335.35

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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		
***** 120.26-2-19 *****					
336 1/2 Pleasant Ave	210 1 Family Res		Village Tax	48,400	1,139.88
120.26-2-19	Herkimer Centra 213001	12,100			
Groom Luann	S 18	48,400			
Groom Christopher	S2 17 5 18				
336 1/2 Pleasant Ave	H G Lot R				
Herkimer, NY 13350	FRNT 32.50 DPTH 132.00				
	EAST-0364255 NRTH-1527776				
	DEED BOOK 1329 PG-478				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,139.88**
				DATE #1	07/03/17
				AMT DUE	1,139.88
***** 120.26-2-42 *****					
311 Eureka Ave	210 1 Family Res		Village Tax	34,000	800.74
120.26-2-42	Herkimer Centra 213001	9,900			
Groom Richard	N 40	34,000			
Groom Mary	N2 17 5 40				
311 Eureka Ave	H L R				
Herkimer, NY 13350	FRNT 37.00 DPTH 88.50				
	EAST-0363796 NRTH-1527441				
	DEED BOOK 927 PG-13				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		800.74**
				DATE #1	07/03/17
				AMT DUE	800.74
***** 113.73-2-12 *****					
525 Lake St	210 1 Family Res		Village Tax	24,900	586.42
113.73-2-12	Herkimer Centra 213001	13,700	XC891 Water relevy	274.16 MT M	274.16
Groom Thomas	#19	24,900			
11 E North St	W2 5 13 12				
Ilion, NY 13357	H G L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361609 NRTH-1531541				
	DEED BOOK 00644 PG-00647				
	FULL MARKET VALUE	26,489			
			TOTAL TAX ---		860.58**
				DATE #1	07/03/17
				AMT DUE	860.58

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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		
***** 120.33-2-25 *****					
120.33-2-25	225 W Smith St			ACCT 032028260	BILL 932
Groom William	210 1 Family Res		Village Tax	44,300	1,043.32
Groom Diane	Herkimer Centra 213001	14,000			
225 W Smith St	S 7	44,300			
Herkimer, NY 13350	S2 16 15 7				
	H S(2) L R				
	FRNT 50.00 DPTH 206.40				
	EAST-0361771 NRTH-1526220				
	DEED BOOK 734 PG-135				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		1,043.32**
				DATE #1	07/03/17
				AMT DUE	1,043.32
***** 120.23-2-42 *****					
120.23-2-42	608 Park Lane Dr			ACCT 032015750	BILL 933
Gros Keith A	210 1 Family Res		Village Tax	103,700	2,442.26
608 Park Lane Dr	Herkimer Centra 213001	16,700			
Herkimer, NY 13350	#20	103,700			
	W2 1 18 11				
	H G L R				
	FRNT 77.08 DPTH 117.16				
	EAST-0357640 NRTH-1527544				
	DEED BOOK 1456 PG-51				
	FULL MARKET VALUE	110,319			
			TOTAL TAX ---		2,442.26**
				DATE #1	07/03/17
				AMT DUE	2,442.26
***** 113.73-1-27 *****					
113.73-1-27	506 Lake St			ACCT 032062280	BILL 934
Gross Jeffrey	210 1 Family Res		Village Tax	44,000	1,036.25
Gross Colleen	Herkimer Centra 213001	13,700	XC891 Water relevy	271.15 MT M	271.15
506 Lake St	#8	44,000			
Herkimer, NY 13350	E2 5 14 19				
	H G S TSP L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361933 NRTH-1531511				
	DEED BOOK 1253 PG-484				
	FULL MARKET VALUE	46,809			
			TOTAL TAX ---		1,307.40**
				DATE #1	07/03/17
				AMT DUE	1,307.40

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-38 *****					
720 Walnut St				ACCT 032085950	BILL 935
120.23-2-38	210 1 Family Res		Village Tax	111,700	2,630.66
Groulx Cathryn	Herkimer Centra 213001	18,100			
790 N Ceder Bluff Rd Apt 1167	N 1	111,700			
Knoxville, TN 37923	N2 1 21 1				
	H G S L R				
	FRNT 120.00 DPTH 92.50				
	EAST-0357353 NRTH-1527791				
	DEED BOOK 00533 PG-00546				
	FULL MARKET VALUE	118,830			
			TOTAL TAX ---		2,630.66**
				DATE #1	07/03/17
				AMT DUE	2,630.66
***** 120.25-3-11.2 *****					
311 Pleasant Ave				ACCT 032004290	BILL 936
120.25-3-11.2	210 1 Family Res		Village Tax	29,900	704.18
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	31,809			
			TOTAL TAX ---		704.18**
				DATE #1	07/03/17
				AMT DUE	704.18
***** 120.33-3-71 *****					
111 W Smith St				ACCT 032063090	BILL 937
120.33-3-71	283 Res w/Comuse		Village Tax	40,000	942.05
GRQ Concepts Corp	Herkimer Centra 213001	8,200	XC891 Water relevy	119.60 MT M	119.60
PO Box 189	#p27	40,000			
Herkimer, NY 13350	S2 16 18 4				
	Blk & L M				
	FRNT 29.00 DPTH 132.00				
	EAST-0362603 NRTH-1526612				
	DEED BOOK 1553 PG-290				
	FULL MARKET VALUE	42,553			
			TOTAL TAX ---		1,061.65**
				DATE #1	07/03/17
				AMT DUE	1,061.65

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-72 *****					
120.33-3-72	109 W Smith St			ACCT 032029700	BILL 938
GRQ Concepts Corp	481 Att row bldg		Village Tax	7,700	181.34
PO Box 189	Herkimer Centra 213001	7,600			
Herkimer, NY 13350	S 5	7,700			
	S2 16 18 5				
	Blk & L M				
	FRNT 31.00 DPTH 132.00				
	EAST-0362715 NRTH-1526691				
	DEED BOOK 1553 PG-290				
	FULL MARKET VALUE	8,191			
			TOTAL TAX ---		181.34**
				DATE #1	07/03/17
				AMT DUE	181.34
***** 120.33-3-73 *****					
120.33-3-73	107 W Smith St			ACCT 032029670	BILL 939
GRQ Concepts Corp	330 Vacant comm		Village Tax	7,600	178.99
PO Box 189	Herkimer Centra 213001	7,600			
Herkimer, NY 13350	S 6	7,600			
	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	8,085			
			TOTAL TAX ---		178.99**
				DATE #1	07/03/17
				AMT DUE	178.99
***** 113.81-1-17 *****					
113.81-1-17	305 E German St			ACCT 032045990	BILL 940
Grube Andrew	210 1 Family Res		Village Tax	83,000	1,954.75
305 E German St	Herkimer Centra 213001	14,000	XC891 Water relevy	44.00 MT M	44.00
Herkimer, NY 13350	N 16	83,000			
	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	88,298			
			TOTAL TAX ---		1,998.75**
				DATE #1	07/03/17
				AMT DUE	1,998.75

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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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		
***** 120.33-4-36 *****					
214 1/2 S Stimson St	210 1 Family Res		Village Tax	ACCT 032080910	BILL 941
120.33-4-36	Herkimer Centra 213001	4,700		30,900	727.73
Grygiel Sharon	S2 17 11 6A	30,900			
1183 Barringer Rd	H L R				
Ilion, NY 13357	FRNT 18.50 DPTH 57.00				
	EAST-0363573 NRTH-1526395				
	DEED BOOK 699 PG-868				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		727.73**
				DATE #1	07/03/17
				AMT DUE	727.73
***** 120.33-4-37 *****					
214 Stimson St	210 1 Family Res		Village Tax	ACCT 032036330	BILL 942
120.33-4-37	Herkimer Centra 213001	10,100		39,100	920.85
Grygiel Sharon	S2 17 11 6	39,100			
1183 Barringer Rd	H G L R				
Ilion, NY 13357	FRNT 40.00 DPTH 113.00				
	EAST-0363566 NRTH-1526441				
	DEED BOOK 699 PG-868				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		920.85**
				DATE #1	07/03/17
				AMT DUE	920.85
***** 113.80-2-52 *****					
119 W German St	210 1 Family Res		Village Tax	ACCT 032064170	BILL 943
113.80-2-52	Herkimer Centra 213001	14,600		47,600	1,121.04
Grzella Lory	S2 8 5 2	47,600			
119 W German St	H L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 130.00				
	EAST-0360619 NRTH-1529337				
	DEED BOOK 1614 PG-781				
	FULL MARKET VALUE	50,638			
			TOTAL TAX ---		1,121.04**
				DATE #1	07/03/17
				AMT DUE	1,121.04
***** 120.33-4-18 *****					
317 S Main St	210 1 Family Res		Village Tax	ACCT 032070830	BILL 944
120.33-4-18	Herkimer Centra 213001	8,200		58,700	1,382.45
Guernsey Kay P	E 22	58,700			
317 S Main St	E2 16 19 22				
Herkimer, NY 13350	H L R				
	FRNT 25.00 DPTH 133.50				
	BANK 035				
	EAST-0362954 NRTH-1526520				
	DEED BOOK 878 PG-599				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,382.45**
				DATE #1	07/03/17
				AMT DUE	1,382.45

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VALUATION DATE-JAN 01, 2016
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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			
***** 113.80-2-39 *****						
113.80-2-39	423 N Prospect St		Village Tax	ACCT 202439	102,000	BILL 945 2,402.22
Guernsey Kristen D	210 1 Family Res	19,900				
Treen Frederick III	Herkimer Centra 213001					
423 N Prospect St	#p8,p9	102,000				
Herkimer, NY 13350	W2 8 4 13					
	H G L R					
	FRNT 62.50 DPTH 235.00					
PRIOR OWNER ON 3/01/2016	EAST-0360579 NRTH-1528840					
Lenney Donald J	DEED BOOK 2016 PG-2439					
	FULL MARKET VALUE	108,511				
TOTAL TAX ---						2,402.22**
						DATE #1 07/03/17
						AMT DUE 2,402.22
***** 113.73-3-2 *****						
113.73-3-2	527 Francis St		Village Tax	ACCT 032041550	64,700	BILL 946 1,523.76
Guerra Vincent&Marie	210 1 Family Res	17,800				
Guerra Leanor	Herkimer Centra 213001		XC891 Water relevy	132.12 MT M	132.12	
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 1526 PG-667					
	FULL MARKET VALUE	68,830				
TOTAL TAX ---						1,655.88**
						DATE #1 07/03/17
						AMT DUE 1,655.88
***** 120.33-2-62 *****						
120.33-2-62	219 W Steele St		Village Tax	ACCT 032039810	67,000	BILL 947 1,577.93
Guerriero Marcella	484 1 use sm bld	13,400				
PO Box 2083	Herkimer Centra 213001					
Carefree, AZ 85377	Merged With 120.33-2-61	67,000				
	S2 20 1 12A					
	Bld L					
	FRNT 156.00 DPTH 150.00					
	EAST-0362573 NRTH-1525698					
	DEED BOOK 931 PG-293					
	FULL MARKET VALUE	71,277				
TOTAL TAX ---						1,577.93**
						DATE #1 07/03/17
						AMT DUE 1,577.93

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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		
***** 113.81-1-69 *****					
113.81-1-69	309 Lansing St			ACCT 032016830	BILL 948
Guiney Walter V	210 1 Family Res		Village Tax	54,200	1,276.47
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	57,660			
			TOTAL TAX ---		1,276.47**
				DATE #1	07/03/17
				AMT DUE	1,276.47
***** 113.81-1-72 *****					
113.81-1-72	301 Lansing St			ACCT 032054990	BILL 949
Gullis George A	210 1 Family Res		Village Tax	45,300	1,066.87
Catherine Truste	Herkimer Centra 213001	7,800	XC891 Water relevy	157.90 MT M	157.90
John Hoffman	E 28	45,300			
301 Lansing St	E2 10 4 28				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 97.00				
	EAST-0361613 NRTH-1529934				
	DEED BOOK 829 PG-89				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,224.77**
				DATE #1	07/03/17
				AMT DUE	1,224.77
***** 120.33-2-28 *****					
120.33-2-28	219 W Smith St			ACCT 032033060	BILL 950
Gurtowski Benjamin W	210 1 Family Res		Village Tax	43,300	1,019.77
Gurtowski John E	Herkimer Centra 213001	13,100	XC891 Water relevy	294.15 MT M	294.15
304 Fourth Ave	S2 16 16 3	43,300			
Herkimer, NY 13350	H L R				
	FRNT 32.00 DPTH 270.00				
	EAST-0361889 NRTH-1526240				
	DEED BOOK 1556 PG-42				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		1,313.92**
				DATE #1	07/03/17
				AMT DUE	1,313.92

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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			
***** 120.32-1-13 *****						
120.32-1-13	Fourth Ave			ACCT 032042210	951	
Gurtowski John	311 Res vac land		Village Tax	4,100	96.56	
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	4,362				
			TOTAL TAX ---			96.56**
				DATE #1		07/03/17
				AMT DUE		96.56
***** 120.32-1-14 *****						
120.32-1-14	305 Fourth Ave			ACCT 032042180	952	
Gurtowski John	210 1 Family Res		Village Tax	61,800	1,455.46	
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	65,745				
			TOTAL TAX ---			1,455.46**
				DATE #1		07/03/17
				AMT DUE		1,455.46
***** 120.32-1-15 *****						
120.32-1-15	Fourth Ave			ACCT 032042150	953	
Gurtowski John	311 Res vac land		Village Tax	2,100	49.46	
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	2,234				
			TOTAL TAX ---			49.46**
				DATE #1		07/03/17
				AMT DUE		49.46

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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		
***** 120.26-2-86 *****					
120.26-2-86	305 Moore Ave			ACCT 032044550	BILL 954
Gushue Anthony J	210 1 Family Res		Village Tax	53,600	1,262.34
305 Moore Ave	Herkimer Centra 213001	8,300			
Herkimer, NY 13350	N2 17 6 41B	53,600			
	H Cp L R				
	FRNT 30.00 DPTH 85.20				
	BANK 135				
	EAST-0363825 NRTH-1527216				
	DEED BOOK 819 PG-74				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,262.34**
				DATE #1	07/03/17
				AMT DUE	1,262.34
***** 120.24-3-50 *****					
120.24-3-50	431 Henry St			ACCT 032075990	BILL 955
Guzewich Daniel R	210 1 Family Res		Village Tax	65,500	1,542.60
Guzewich Jane	Herkimer Centra 213001	13,700			
431 Henry St	W 7	65,500			
Herkimer, NY 13350	W2 8 2 7				
	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0359905 NRTH-1528738				
	DEED BOOK 778 PG-478				
	FULL MARKET VALUE	69,681			
			TOTAL TAX ---		1,542.60**
				DATE #1	07/03/17
				AMT DUE	1,542.60
***** 120.25-5-44 *****					
120.25-5-44	214 Dewey Ave			ACCT 032056220	BILL 956
Guzman Edwin	210 1 Family Res		Village Tax	22,700	534.61
214 Dewey Ave	Herkimer Centra 213001	7,900			
Herkimer, NY 13350	W 11	22,700			
	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	24,149			
			TOTAL TAX ---		534.61**
				DATE #1	07/03/17
				AMT DUE	534.61

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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			
***** 113.81-3-29 *****						
224 Folts St				ACCT 032028770	BILL	957
113.81-3-29	220 2 Family Res		AGED-ALL 41800			37,600
Hadcock June Catherine	Herkimer Centra 213001	14,100	Village Tax			885.52
224 Folts St	#9	75,200				
Herkimer, NY 13350	S2 13 3 5					
	H Cp L R					
	FRNT 50.00 DPTH 117.00					
	EAST-0362479 NRTH-1528973					
	DEED BOOK 00625 PG-00396					
	FULL MARKET VALUE	80,000				
			TOTAL TAX ---			885.52**
				DATE #1		07/03/17
				AMT DUE		885.52
***** 113.81-4-16 *****						
3 Gordon Ave				ACCT 032059340	BILL	958
113.81-4-16	210 1 Family Res		VET WAR C 41122			7,410
Hagen Kurt D	Herkimer Centra 213001	11,000	Village Tax			988.91
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	52,553				
			TOTAL TAX ---			988.91**
				DATE #1		07/03/17
				AMT DUE		988.91
***** 120.24-7-39 *****						
610 Bellinger Ave				ACCT 032060930	BILL	959
120.24-7-39	210 1 Family Res		Village Tax			1,747.50
Haggerty Charles	Herkimer Centra 213001	9,700				74,200
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	78,936				
			TOTAL TAX ---			1,747.50**
				DATE #1		07/03/17
				AMT DUE		1,747.50

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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		

120.25-5-59	130 W Smith St			120.25-5-59	*****
Haggerty James J	210 1 Family Res		Village Tax	ACCT 032010800	BILL 960
Haggerty Rosario A	Herkimer Centra 213001	5,200		24,200	569.94
5 Henry St	N 20	24,200			
Mohawk, NY 13407	N2 16 8 20				
	H & Lot R				
	FRNT 34.50 DPTH 50.60				
	EAST-0362221 NRTH-1526612				
	DEED BOOK 1578 PG-445				
	FULL MARKET VALUE	25,745			
			TOTAL TAX ---		569.94**
				DATE #1	07/03/17
				AMT DUE	569.94

113.80-2-51	123 W German St			113.80-2-51	*****
Haggerty James K	210 1 Family Res		Village Tax	ACCT 032067590	BILL 961
Haggerty Joan	Herkimer Centra 213001	6,800		36,100	850.20
123 W German St	S 1B	36,100			
Herkimer, NY 13350	S2 8 5 1B				
	H L R				
	FRNT 40.00 DPTH 45.00				
	BANK 408				
	EAST-0360546 NRTH-1529346				
	DEED BOOK 753 PG-41				
	FULL MARKET VALUE	38,404			
			TOTAL TAX ---		850.20**
				DATE #1	07/03/17
				AMT DUE	850.20

120.24-5-42	410-1/2 Park Ave			120.24-5-42	*****
Haggerty Jean M	220 2 Family Res		Village Tax	ACCT 032021090	BILL 962
410 Park Ave	Herkimer Centra 213001	13,100	XC891 Water relevy	73,000	1,719.23
Herkimer, NY 13350-1728	N 17	73,000		177.89 MT M	177.89
	N2 9 7 17				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360454 NRTH-1527282				
	DEED BOOK 700 PG-78				
	FULL MARKET VALUE	77,660			
			TOTAL TAX ---		1,897.12**
				DATE #1	07/03/17
				AMT DUE	1,897.12

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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			

113.73-1-20	530 Lake St			113.73-1-20	ACCT 032045300	BILL 963
Hailston Lauren J	210 1 Family Res		Village Tax	49,400		1,163.43
Hailston Margaret	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					
	BANK 035					
	EAST-0361645 NRTH-1531711					
	DEED BOOK 00631 PG-01072					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,163.43**
				DATE #1		07/03/17
				AMT DUE		1,163.43

113.81-5-47	420 Washington St			113.81-5-47	ACCT 032013950	BILL 964
Haines Tim	210 1 Family Res	10,500	Village Tax	29,900		704.18
420 N Washington St	Herkimer Centra 213001	29,900				
Herkimer, NY 13350	#4					
	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	31,809				
			TOTAL TAX ---			704.18**
				DATE #1		07/03/17
				AMT DUE		704.18

120.23-1-61	800 Oak Ridge Ter			120.23-1-61	ACCT 032071160	BILL 965
Haliczky Frank G	210 1 Family Res	17,900	Village Tax	80,000		1,884.09
Haliczky Anna R	Herkimer Centra 213001	80,000				
4478 Patterson Ave	#30					
Las Vegas, NV 89104	N2 1 19 9					
	H G L R					
	FRNT 62.00 DPTH 175.00					
	EAST-0357516 NRTH-1527300					
	DEED BOOK 883 PG-119					
	FULL MARKET VALUE	85,106				
			TOTAL TAX ---			1,884.09**
				DATE #1		07/03/17
				AMT DUE		1,884.09

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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		
***** 120.26-3-63 *****					
120.26-3-63	332-36 King St		Village Tax	ACCT 032037590	BILL 966
Hall Beverly J	220 2 Family Res	14,100		35,200	829.00
332-36 King St	Herkimer Centra 213001	35,200			
Herkimer, NY 13350	`12				
	W2 17 12 10				
	H S(2) L R				
PRIOR OWNER ON 3/01/2016	FRNT 43.00 DPTH 147.00				
Hall Roger	EAST-0363944 NRTH-1526691				
	DEED BOOK 1614 PG-128				
	FULL MARKET VALUE	37,447			
			TOTAL TAX ---		829.00**
				DATE #1	07/03/17
				AMT DUE	829.00
***** 120.24-1-13 *****					
120.24-1-13	714 Exchange Ave		Village Tax	ACCT 032029010	BILL 967
Hall Irrevocable Trust 12-08 M	210 1 Family Res	15,200		78,300	1,844.06
714 Exchange Ave	Herkimer Centra 213001	78,300			
Herkimer, NY 13350	N2 1 15 2				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0358120 NRTH-1527538				
	DEED BOOK 1300 PG-28				
	FULL MARKET VALUE	83,298			
			TOTAL TAX ---		1,844.06**
				DATE #1	07/03/17
				AMT DUE	1,844.06
***** 113.72-3-25 *****					
113.72-3-25	Charles St		Village Tax	ACCT 032029130	BILL 968
Hall Robin G	312 Vac w/imprv	12,700		14,000	329.72
5 Charles St	Herkimer Centra 213001	14,000			
Herkimer, NY 13350	#67				
	N2 4 4 2				
	G & Lot R				
	FRNT 68.00 DPTH 132.50				
	EAST-0360512 NRTH-1530916				
	DEED BOOK 00603 PG-00491				
	FULL MARKET VALUE	14,894			
			TOTAL TAX ---		329.72**
				DATE #1	07/03/17
				AMT DUE	329.72

STATE OF NEW YORK
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 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2016
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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		
***** 113.80-1-30 *****					
113.80-1-30	502 N Main St			ACCT 032013230	BILL 972
Haman David	210 1 Family Res		Village Tax	77,000	1,813.44
Haman Megan	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	81,915			
			TOTAL TAX ---		1,813.44**
				DATE #1	07/03/17
				AMT DUE	1,813.44
***** 113.81-2-22 *****					
113.81-2-22	105 Steuben Ave			ACCT 032052170	BILL 973
Hand Gerald	210 1 Family Res		Village Tax	51,500	1,212.88
Hand Nancy	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 00354 PG-00274				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,212.88**
				DATE #1	07/03/17
				AMT DUE	1,212.88
***** 113.73-2-17 *****					
113.73-2-17	511 Lake St			ACCT 032048360	BILL 974
Hanes Jay	210 1 Family Res		Village Tax	39,100	920.85
Jones Brigid K	Herkimer Centra 213001	13,600			
511 Lake St	#9	39,100			
Herkimer, NY 13350	W2 5 13 17				
	H S L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361816 NRTH-1531402				
	DEED BOOK 1570 PG-953				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		920.85**
				DATE #1	07/03/17
				AMT DUE	920.85

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VALUATION DATE-JAN 01, 2016
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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		
***** 120.24-6-24 *****					
120.24-6-24	413 Park Ave		Village Tax	ACCT 032031740	BILL 975
Hankey Cassondra	210 1 Family Res	6,800		63,000	1,483.72
413 Park Ave	Herkimer Centra 213001				
Herkimer, NY 13350	S 1B	63,000			
	S2 9 11 1B				
	H L R				
PRIOR OWNER ON 3/01/2016	FRNT 30.00 DPTH 60.00				
Sanchez Jason L	EAST-0360479 NRTH-1527140				
	DEED BOOK 1614 PG-286				
	FULL MARKET VALUE	67,021			
			TOTAL TAX ---		1,483.72**
				DATE #1	07/03/17
				AMT DUE	1,483.72
***** 113.81-2-29 *****					
113.81-2-29	348-50 Steuben St		VET WAR C 41122	ACCT 032044190	BILL 976
Hardy Heidi	220 2 Family Res	10,800	Village Tax	62,240	1,465.82
Long Holli	Herkimer Centra 213001	70,700			
350 Steuben St	#24				
Herkimer, NY 13350	E2 10 13 1				
	H G L R				
	FRNT 54.00 DPTH 110.00				
	EAST-0362176 NRTH-1529841				
	DEED BOOK 1516 PG-712				
	FULL MARKET VALUE	75,213			
			TOTAL TAX ---		1,465.82**
				DATE #1	07/03/17
				AMT DUE	1,465.82
***** 120.25-3-24 *****					
120.25-3-24	228 King St		Village Tax	ACCT 032029820	BILL 977
Harodecki Michael	210 1 Family Res	11,400		33,800	796.03
Harodecki Maxine	Herkimer Centra 213001	33,800			
483 Newport gray Rd	W2 17 3 5				
Newport, NY 13416	H L R				
	FRNT 52.60 DPTH 180.40				
	EAST-0363434 NRTH-1527401				
	DEED BOOK 819 PG-281				
	FULL MARKET VALUE	35,957			
			TOTAL TAX ---		796.03**
				DATE #1	07/03/17
				AMT DUE	796.03

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VALUATION DATE-JAN 01, 2016
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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		
***** 120.25-5-62 *****					
120.25-5-62	124 W Smith St			ACCT 032078930	BILL 978
Harpis James H	411 Apartment		Village Tax	58,000	1,365.97
Harpis Donna L	Herkimer Centra 213001	4,500	XC891 Water relevy	211.53 MT M	211.53
301 King Rd	N 17	58,000			
Dolgeville, NY 13329	N2 16 8 17				
	H L R				
	FRNT 32.00 DPTH 62.10				
	EAST-0362310 NRTH-1526651				
	DEED BOOK 865 PG-482				
	FULL MARKET VALUE	61,702			
			TOTAL TAX ---		1,577.50**
				DATE #1	07/03/17
				AMT DUE	1,577.50
***** 120.24-7-69 *****					
120.24-7-69	219 Marion St			ACCT 032046530	BILL 979
Harrer Carin M	210 1 Family Res		VET WAR C 41122	8,205	
McGuire Courtney M	Herkimer Centra 213001	13,500	Village Tax	46,495	1,095.01
601 Maple Grove Ave	W 6	54,700			
Herkimer, NY 13350	W2 7 8 6				
	H Tsp L R				
	FRNT 46.50 DPTH 110.00				
	EAST-0359621 NRTH-1527190				
	DEED BOOK 2017 PG-1698				
	FULL MARKET VALUE	58,191			
			TOTAL TAX ---		1,095.01**
				DATE #1	07/03/17
				AMT DUE	1,095.01
***** 113.80-3-16 *****					
113.80-3-16	601 Maple Grove Ave			ACCT 032077790	BILL 980
Harrer James M	210 1 Family Res	18,800	Village Tax	102,000	2,402.22
Mcguire Carin	Herkimer Centra 213001	102,000			
601 Maple Grove Ave	#77,78				
Herkimer, NY 13350	N2 1 5 12,13				
	H 2L S R				
	FRNT 125.00 DPTH 100.00				
	BANK 023				
	EAST-0358418 NRTH-1528672				
	DEED BOOK 897 PG-455				
	FULL MARKET VALUE	108,511			
			TOTAL TAX ---		2,402.22**
				DATE #1	07/03/17
				AMT DUE	2,402.22

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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			

120.24-1-40	601 Ronald St			120.24-1-40	*****	*****
Harrer Jason M	210 1 Family Res		Village Tax	ACCT 032000180	BILL	981
Harrer Torri L	Herkimer Centra 213001	16,500		109,000		2,567.08
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 1436 PG-29					
	FULL MARKET VALUE	115,957				
			TOTAL TAX ---			2,567.08**
				DATE #1		07/03/17
				AMT DUE		2,567.08

113.72-3-52	923 Highland Ave			113.72-3-52	*****	*****
Harrigan Keith D	210 1 Family Res		VET COM CT 41131	ACCT 032010650	BILL	982
Harrigan Karen	Herkimer Centra 213001	11,100	Village Tax		14,100	
923 Highland Ave	#38	61,400				1,113.97
Herkimer, NY 13350	W2 4 2 13					
	H G S L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0359553 NRTH-1531189					
	DEED BOOK 00631 PG-00737					
	FULL MARKET VALUE	65,319				
			TOTAL TAX ---			1,113.97**
				DATE #1		07/03/17
				AMT DUE		1,113.97

113.81-1-60	415 Harter St			113.81-1-60	*****	*****
Harrington David	210 1 Family Res		Village Tax	ACCT 032029880	BILL	983
Attn: Catherine Harrington	Herkimer Centra 213001	11,400		54,700		1,288.25
415 Harter St	Life Use C Harrington	54,700				
Herkimer, NY 13350	W2 10 4 15					
	H G L R					
	FRNT 120.00 DPTH 50.00					
	EAST-0361865 NRTH-1530392					
	DEED BOOK 882 PG-598					
	FULL MARKET VALUE	58,191				
			TOTAL TAX ---			1,288.25**
				DATE #1		07/03/17
				AMT DUE		1,288.25

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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		
***** 113.81-1-29 *****					
113.81-1-29	319 Dorf St			ACCT 032079170	BILL 984
Harrington Jaclyn P	210 1 Family Res		Village Tax	45,200	1,064.51
319 Dorf St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	N 9A 9B	45,200			
	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	48,085			
			TOTAL TAX ---		1,064.51**
				DATE #1	07/03/17
				AMT DUE	1,064.51
***** 120.24-3-7 *****					
120.24-3-7	416 Caroline St			ACCT 032045930	BILL 985
Harrington John R	210 1 Family Res		VET WAR C 41122	8,460	
Harrington Ruth	Herkimer Centra 213001	13,500	Village Tax	79,540	1,873.26
416 Caroline St	E 21	88,000			
Herkimer, NY 13350	E2 8 1 21				
	H G L R				
	FRNT 50.00 DPTH 102.40				
	EAST-0359650 NRTH-1528332				
	DEED BOOK 770 PG-94				
	FULL MARKET VALUE	93,617			
			TOTAL TAX ---		1,873.26**
				DATE #1	07/03/17
				AMT DUE	1,873.26
***** 113.81-1-61 *****					
113.81-1-61	325 Lansing St			ACCT 032017910	BILL 986
Harrington Lynne M	210 1 Family Res		Village Tax	56,700	1,335.35
325 Lansing St	Herkimer Centra 213001	11,400			
Herkimer, NY 13350	#57	56,700			
	N2 10 4 16				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 035				
	EAST-0361846 NRTH-1530349				
	DEED BOOK 1110 PG-381				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,335.35**
				DATE #1	07/03/17
				AMT DUE	1,335.35

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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			
***** 113.80-3-40 *****						
113.80-3-40	608 Pine Ave		Village Tax	ACCT 032040920	63,900	BILL 987
Harrington Thomas	220 2 Family Res	16,200				1,504.92
Harrington Susan G	Herkimer Centra 213001	63,900				
608 Pine Ave	#148					
Herkimer, NY 13350	E2 1 7 14,P15					
	H Apt Glr					
	FRNT 65.00 DPTH 128.00					
	BANK 720					
	EAST-0358581 NRTH-1529124					
	DEED BOOK 678 PG-356					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,504.92**
				DATE #1		07/03/17
				AMT DUE		1,504.92
***** 113.81-4-36 *****						
113.81-4-36	325 Steuben St		Village Tax	ACCT 032025290	46,400	BILL 988
Harris Alan W	210 1 Family Res	12,200				1,092.77
325 Steuben St	Herkimer Centra 213001	46,400				
Herkimer, NY 13350	#32					
	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	49,362				
			TOTAL TAX ---			1,092.77**
				DATE #1		07/03/17
				AMT DUE		1,092.77
***** 120.26-3-58 *****						
120.26-3-58	320-320.5 King St		Village Tax	ACCT 032056640	30,000	BILL 989
Harris Charlene A	210 1 Family Res	5,000				706.53
320 King St	Herkimer Centra 213001	30,000				
Herkimer, NY 13350	W 6					
	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	31,915				
			TOTAL TAX ---			706.53**
				DATE #1		07/03/17
				AMT DUE		706.53

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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		
***** 113.80-3-32 *****					
113.80-3-32	607 Pine Ave			ACCT 032025080	BILL 990
Harris Jennifer R	210 1 Family Res		Village Tax	61,800	1,455.46
607 Pine Ave	Herkimer Centra 213001	14,400	XC891 Water relevy	218.43 MT M	218.43
Herkimer, NY 13350	#121	61,800			
	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	65,745			
			TOTAL TAX ---		1,673.89**
				DATE #1	07/03/17
				AMT DUE	1,673.89
***** 120.26-2-30 *****					
120.26-2-30	343 Eureka Ave			ACCT 032009750	BILL 991
Hart Eric	210 1 Family Res		Village Tax	47,400	1,116.32
342 Eureka Ave	Herkimer Centra 213001	12,300			
Herkimer, NY 13350	#36	47,400			
	N2 17 5 28				
	H S L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0364245 NRTH-1527653				
	DEED BOOK 853 PG-512				
	FULL MARKET VALUE	50,426			
			TOTAL TAX ---		1,116.32**
				DATE #1	07/03/17
				AMT DUE	1,116.32
***** 120.32-1-30 *****					
120.32-1-30	Delaware Ave			ACCT 032006300	BILL 992
Hart Lonna	311 Res vac land		Village Tax	4,700	110.69
Ferri Rodney	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				
	BANK 035				
	EAST-0360204 NRTH-1525792				
	DEED BOOK 863 PG-102				
	FULL MARKET VALUE	5,000			
			TOTAL TAX ---		110.69**
				DATE #1	07/03/17
				AMT DUE	110.69

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.32-1-31 *****						
120.32-1-31	233 Third Ave				ACCT 032053070	BILL 993
Hart Lonna	210 1 Family Res		Village Tax		48,400	1,139.88
Ferri Rodney	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 863 PG-105					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,139.88**
				DATE #1		07/03/17
				AMT DUE		1,139.88
***** 120.32-1-52 *****						
120.32-1-52	302 S Caroline St				ACCT 032003720	BILL 994
Hart Lonna Ferri	210 1 Family Res		Village Tax		57,800	1,361.26
Ferri Todd	Herkimer Centra 213001	9,900				
302 S Caroline St	Life Use Anthony & Jean B	57,800				
Herkimer, NY 13350	W2 15 9 2					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0360480 NRTH-1525917					
	DEED BOOK 1301 PG-24					
	FULL MARKET VALUE	61,489				
			TOTAL TAX ---			1,361.26**
				DATE #1		07/03/17
				AMT DUE		1,361.26
***** 120.24-4-66 *****						
120.24-4-66	324 N Bellinger St				ACCT 032024420	BILL 995
Hart Mary Ellen	210 1 Family Res		Village Tax		63,300	1,490.79
324 N Bellinger St	Herkimer Centra 213001	11,300				
Herkimer, NY 13350-1816	E 29	63,300				
	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	67,340				
			TOTAL TAX ---			1,490.79**
				DATE #1		07/03/17
				AMT DUE		1,490.79

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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			

120.24-8-2	801 Church St			120.24-8-2	ACCT 032053940	BILL 996
Hart Michael T	210 1 Family Res		VET WAR C 41122			8,460
801 Church St	Herkimer Centra 213001	24,700	Village Tax		71,340	1,680.14
Herkimer, NY 13350	S 2	79,800	PRVIL Prorated village		125.28 MT M	125.28
	S2 7 1 2					
	H G T S P L R					
PRIOR OWNER ON 3/01/2016	FRNT 150.00 DPTH 240.00					
Scherer Russell J	EAST-0359122 NRTH-1527623					
	DEED BOOK 1630 PG-150					
	FULL MARKET VALUE	84,894				
			TOTAL TAX ---			1,805.42**
				DATE #1		07/03/17
				AMT DUE		1,805.42

113.81-3-33	213 Steuben St			113.81-3-33	ACCT 032050790	BILL 997
Hart Paula	210 1 Family Res		Village Tax		46,400	1,092.77
Orman Margaret	Herkimer Centra 213001	11,700				
213 Steuben St	#6	46,400				
Herkimer, NY 13350	W2 13 3 8					
	H L R					
	FRNT 32.50 DPTH 128.00					
	EAST-0362568 NRTH-1528880					
	DEED BOOK 1276 PG-414					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,092.77**
				DATE #1		07/03/17
				AMT DUE		1,092.77

120.26-2-61	342 Eureka Ave			120.26-2-61	ACCT 032030030	BILL 998
Hart Robert	210 1 Family Res		Village Tax		49,500	1,165.78
Hart Linda L	Herkimer Centra 213001	12,300				
342 Eureka Ave	S 13	49,500				
Herkimer, NY 13350	S2 17 6 13					
	H Tsp L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0364255 NRTH-1527514					
	DEED BOOK 00604 PG-00999					
	FULL MARKET VALUE	52,660				
			TOTAL TAX ---			1,165.78**
				DATE #1		07/03/17
				AMT DUE		1,165.78

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2 0 1 7 V I L L A 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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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-42 *****					
120.24-3-42	409 Henry St		Village Tax	ACCT 032030330	BILL 1003
Hartman Charles	210 1 Family Res	13,000		72,400	1,705.10
Hartman Shirley	Herkimer Centra 213001	72,400			
409 Henry St	W 15				
Herkimer, NY 13350	W2 8 2 15				
	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360058 NRTH-1528395				
	DEED BOOK 00465 PG-00164				
	FULL MARKET VALUE	77,021			
			TOTAL TAX ---		1,705.10**
				DATE #1	07/03/17
				AMT DUE	1,705.10
***** 120.24-7-57 *****					
120.24-7-57	208 Marion St		Village Tax	ACCT 032052440	BILL 1004
Hartman Gary M	220 2 Family Res	12,600		70,500	1,660.36
Hartman Janice M	Herkimer Centra 213001	70,500			
208 Marion St	E 17A				
Herkimer, NY 13350	E2 7 9 17A				
	H Apt Glr				
	FRNT 55.00 DPTH 84.00				
	BANK 035				
	EAST-0359851 NRTH-1527042				
	DEED BOOK 814 PG-549				
	FULL MARKET VALUE	75,000			
			TOTAL TAX ---		1,660.36**
				DATE #1	07/03/17
				AMT DUE	1,660.36
***** 113.79-2-21 *****					
113.79-2-21	919 Ridgewood Rd		Village Tax	ACCT 032033150	BILL 1005
Hawes Matthew	210 1 Family Res	24,700		174,300	4,104.97
Abell-Hawes Richella	Herkimer Centra 213001	174,300			
919 Ridgewood Rd	#97				
Herkimer, NY 13350	W2 1A 2 23				
	H G L R				
	FRNT 150.00 DPTH 159.80				
	EAST-0354808 NRTH-1528466				
	DEED BOOK 943 PG-299				
	FULL MARKET VALUE	185,426			
			TOTAL TAX ---		4,104.97**
				DATE #1	07/03/17
				AMT DUE	4,104.97

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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		
***** 113.79-2-22 *****					
113.79-2-22	Ridgewood Rd			ACCT 032000055	BILL 1006
Hawes Matthew	311 Res vac land	15,000	Village Tax	15,000	353.27
Abell-Hawes Richella	Herkimer Centra 213001	15,000			
919 Ridgewood Rd	#111				
Herkimer, NY 13350	W2 1B 1 1				
	V Lot L				
	FRNT 160.00 DPTH 161.20				
	EAST-0354681 NRTH-1528554				
	DEED BOOK 943 PG-299				
	FULL MARKET VALUE	15,957			
			TOTAL TAX ---		353.27**
				DATE #1	07/03/17
				AMT DUE	353.27
***** 113.81-4-83 *****					
113.81-4-83	301 Gray St			ACCT 032017640	BILL 1007
Hayesd Gail	210 1 Family Res	12,900	Village Tax	48,300	1,137.52
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	51,383			
			TOTAL TAX ---		1,137.52**
				DATE #1	07/03/17
				AMT DUE	1,137.52
***** 113.78-1-17 *****					
113.78-1-17	935 Ridgewood Dr			ACCT 032076680	BILL 1008
Hays James T	210 1 Family Res	22,100	VET WAR C 41122	8,460	
Hays Jennifer T	Herkimer Centra 213001	134,100	Village Tax	125,640	2,958.97
935 Ridgewood Dr	N 4				
Herkimer, NY 13350	N2 1B 1 4				
	H G L R				
	FRNT 100.00 DPTH 189.10				
	EAST-0354501 NRTH-1529002				
	DEED BOOK 767 PG-522				
	FULL MARKET VALUE	142,660			
			TOTAL TAX ---		2,958.97**
				DATE #1	07/03/17
				AMT DUE	2,958.97

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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		
***** 120.33-4-54 *****					
120.33-4-54	213 E Steele St			ACCT 032081810	BILL 1009
Headley Samuel A	210 1 Family Res		Village Tax	58,200	1,370.68
Headley Veronica	Herkimer Centra 213001	10,800			
213 E Steele St	#34	58,200			
Herkimer, NY 13350	N2 17 11 25				
	H G L R				
	FRNT 40.00 DPTH 126.00				
	EAST-0363620 NRTH-1526312				
	DEED BOOK 917 PG-300				
	FULL MARKET VALUE	61,915			
			TOTAL TAX ---		1,370.68**
				DATE #1	07/03/17
				AMT DUE	1,370.68
***** 120.25-4-48 *****					
120.25-4-48	221 S Main St			ACCT 032022620	BILL 1010
Heap Jan	210 1 Family Res		Village Tax	41,500	977.37
221 S Main St	Herkimer Centra 213001	8,000			
Herkimer, NY 13350	E2 16 11 24	41,500			
	H Apt Glr				
	FRNT 43.00 DPTH 100.00				
	EAST-0362538 NRTH-1527209				
	DEED BOOK 1101 PG-622				
	FULL MARKET VALUE	44,149			
			TOTAL TAX ---		977.37**
				DATE #1	07/03/17
				AMT DUE	977.37
***** 113.73-1-43 *****					
113.73-1-43	1049 E German St			ACCT 032081510	BILL 1011
Heath Alan P	210 1 Family Res		Village Tax	48,000	1,130.46
Andria Delisle Hea	Herkimer Centra 213001	22,600			
1049 E German St	W 7-1	48,000			
Herkimer, NY 13350	W2 6 2 7-1				
	H B L R				
	FRNT 75.00 DPTH 270.00				
	BANK 660				
	EAST-0362127 NRTH-1532600				
	DEED BOOK 813 PG-373				
	FULL MARKET VALUE	51,064			
			TOTAL TAX ---		1,130.46**
				DATE #1	07/03/17
				AMT DUE	1,130.46

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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		
***** 120.25-4-38 *****					
120.25-4-38	107 George St			ACCT 032085290	BILL 1012
Heath Matthew	210 1 Family Res		Village Tax	42,200	993.86
107 George St	Herkimer Centra 213001	9,500	XC891 Water relevy	225.64 MT M	225.64
Herkimer, NY 13350	S 4	42,200			
	S2 16 10 4				
	H S L R				
	FRNT 32.00 DPTH 100.00				
	EAST-0362407 NRTH-1526989				
	DEED BOOK 1426 PG-468				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		1,219.50**
				DATE #1	07/03/17
				AMT DUE	1,219.50
***** 113.72-3-80 *****					
113.72-3-80	S Beardslee Ave			ACCT 032030600	BILL 1013
Heimann Johann	311 Res vac land		Village Tax	3,500	82.43
Heimann Elfriede	Herkimer Centra 213001	3,500			
912 Mckennan Rd	W 2	3,500			
Herkimer, NY 13350	W2 4 10 2				
	F Land L				
	ACRES 2.00				
	EAST-0358786 NRTH-1531049				
	DEED BOOK 00553 PG-00839				
	FULL MARKET VALUE	3,723			
			TOTAL TAX ---		82.43**
				DATE #1	07/03/17
				AMT DUE	82.43
***** 113.81-2-34 *****					
113.81-2-34	338 Steuben St			ACCT 032035250	BILL 1014
Hein Barry W	210 1 Family Res		Village Tax	60,800	1,431.91
Hein Lorraine S	Herkimer Centra 213001	9,900			
338 Steuben St	#19	60,800			
Herkimer, NY 13350	E2 10 13 6A				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 021				
	EAST-0362289 NRTH-1529663				
	DEED BOOK 00647 PG-00201				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,431.91**
				DATE #1	07/03/17
				AMT DUE	1,431.91

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.24-7-67	221 Marion St		Village Tax	120.24-7-67	58,400	1,375.39
Hellenack Mary Jean	210 1 Family Res	8,500		ACCT 032030630		BILL 1015
221 Marion St	Herkimer Centra 213001					
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 00327 PG-00288					
	FULL MARKET VALUE	62,128				
			TOTAL TAX ---			1,375.39**
				DATE #1		07/03/17
				AMT DUE		1,375.39

120.26-2-78	337 Moore Ave		Village Tax	120.26-2-78	53,600	1,262.34
Henkel William	210 1 Family Res	11,800		ACCT 032068040		BILL 1016
Henkel Kateri	Herkimer Centra 213001	53,600				
Attn: William Henkel	#19					
Aka 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 00505 PG-00228					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,262.34**
				DATE #1		07/03/17
				AMT DUE		1,262.34

120.26-2-79	319-21 Moore Ave		Village Tax	120.26-2-79	9,900	233.16
Henkel William	312 Vac w/imprv	9,900		ACCT 032068070		BILL 1017
Henkel Kateri	Herkimer Centra 213001	9,900				
319-21 Moore Ave	#15,18					
Herkimer, NY 13350	N2 17 6 33,34					
	2v L L					
	FRNT 100.00 DPTH 85.20					
	BANK 720					
	EAST-0364134 NRTH-1527363					
	DEED BOOK 00626 PG-01049					
	FULL MARKET VALUE	10,532				
			TOTAL TAX ---			233.16**
				DATE #1		07/03/17
				AMT DUE		233.16

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-77 *****					
120.26-2-77	325 Moore Ave			ACCT 032037320	BILL 1018
Henkel William G	312 Vac w/imprv		Village Tax	8,800	207.25
Henkel Kateri	Herkimer Centra 213001	6,600			
337 Moore Ave	#22	8,800			
Herkimer, NY 13350	N2 17 6 31				
	G & Lot R				
	FRNT 50.00 DPTH 85.20				
	EAST-0364247 NRTH-1527419				
	DEED BOOK 899 PG-171				
	FULL MARKET VALUE	9,362			
			TOTAL TAX ---		207.25**
				DATE #1	07/03/17
				AMT DUE	207.25
***** 120.24-3-61 *****					
120.24-3-61	312 Church St			ACCT 032025260	BILL 1019
Henley Melissa	210 1 Family Res		Village Tax	67,000	1,577.93
312 Church St	Herkimer Centra 213001	10,500			
Herkimer, NY 13350	N 14	67,000			
	N2 8 3 14				
	H L R				
	FRNT 30.00 DPTH 120.00				
	BANK 184				
	EAST-0360274 NRTH-1528354				
	DEED BOOK 1266 PG-314				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,577.93**
				DATE #1	07/03/17
				AMT DUE	1,577.93
***** 120.24-4-71 *****					
120.24-4-71	310 N Bellinger St			ACCT 032031050	BILL 1020
Hennings John L	210 1 Family Res		Village Tax	59,100	1,391.87
310 No Bellinger St	Herkimer Centra 213001	15,900	XC891 Water relevy	410.95 MT M	410.95
Herkimer, NY 13350	E2 9 4 24	59,100			
	H B L				
	FRNT 50.00 DPTH 165.00				
	EAST-0360730 NRTH-1528067				
	DEED BOOK 892 PG-366				
	FULL MARKET VALUE	62,872			
			TOTAL TAX ---		1,802.82**
				DATE #1	07/03/17
				AMT DUE	1,802.82

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.25-1-51	130 W Albany St			120.25-1-51	*****	*****
Herbowy & Acquaviva Enterprise	484 1 use sm bld		Village Tax	ACCT 032009030		BILL 1021
6 Business Park Ct	Herkimer Centra 213001	103,000		249,000		5,864.24
Utica, NY 13502	merged w/-50	249,000				
	N2 9 14 20					
	FRNT 188.30 DPTH 67.00					
	EAST-0361793 NRTH-1527482					
	DEED BOOK 908 PG-381					
	FULL MARKET VALUE	264,894				
			TOTAL TAX ---			5,864.24**
				DATE #1		07/03/17
				AMT DUE		5,864.24

113.73-2-49.888	E German St			113.73-2-49.888	*****	*****
Herk ARC	640 Health care		Village Tax			BILL 1022
350 S Washington St	Herkimer Centra 213001	0		0.00		0.00
Herkimer, NY 13350	Doctors Office	0				
	FULL MARKET VALUE	0				
			TOTAL TAX ---			0.00**

113.73-1-49.103	E German St			113.73-1-49.103	*****	*****
Herk ARC Canal Corp	650 Government		Village Tax			BILL 1023
German St	Herkimer Centra 213001	0		204		4.80
PO Box 271	CANAL CORP	204				
Herkimer, NY 13350	FULL MARKET VALUE	217				
			TOTAL TAX ---			4.80**
				DATE #1		07/03/17
				AMT DUE		4.80

113.73-1-49.100	E German St			113.73-1-49.100	*****	*****
Herk ARC Doctors Office	640 Health care		Village Tax			BILL 1024
350 S Washington St	Herkimer Centra 213001	0		4,737		111.56
Herkimer, NY 13350	Doctors Office	4,737				
	FULL MARKET VALUE	5,039				
			TOTAL TAX ---			111.56**
				DATE #1		07/03/17
				AMT DUE		111.56

113.73-1-49.101	E German St			113.73-1-49.101	*****	*****
Herk ARC Nutritionist	400 Commercial		Village Tax			BILL 1025
German St	Herkimer Centra 213001	0		1,334		31.42
PO Box 271	Nutritionist	1,334				
Herkimer, NY 13350	FULL MARKET VALUE	1,419				
			TOTAL TAX ---			31.42**
				DATE #1		07/03/17
				AMT DUE		31.42

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

113.73-1-49.102	E German St 450 Retail srvc	0	Village Tax	1,350	31.79
Herk ARC Salon	Herkimer Centra 213001	0			
German St	SALON	1,350			
PO Box 271	FULL MARKET VALUE	1,436			
Herkimer, NY 13350					
				TOTAL TAX ---	31.79**
				DATE #1	07/03/17
				AMT DUE	31.79

113.73-1-49.666	E German St 632 Benevolent	0	Village Tax	3,150	74.19
Herk Cty ARC Red Cross	Herkimer Centra 213001	0			
350 S Washington St	RED CROSS	3,150			
Herkimer, NY 13350	FULL MARKET VALUE	3,351			
				TOTAL TAX ---	74.19**
				DATE #1	07/03/17
				AMT DUE	74.19

120.32-1-19	205 Delaware Ave 484 1 use sm bld	13,200	Village Tax	150,000	3,532.67
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	159,574			
				TOTAL TAX ---	3,532.67**
				DATE #1	07/03/17
				AMT DUE	3,532.67

113.73-1-49.111	E German St 440 Warehouse	0	Village Tax	8,142	191.75
Herkimer Cty ARC	Herkimer Centra 213001	0			
OAK FREE METHODIST	Oak Free Methodist	8,142			
PO Box 271	FULL MARKET VALUE	8,662			
Herkimer, NY 13350					
				TOTAL TAX ---	191.75**
				DATE #1	07/03/17
				AMT DUE	191.75

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

113.73-1-49.222	E German St 440 Warehouse	0	Village Tax	1,962	46.21
Herkimer Cty ARC	Herkimer Centra 213001	0			
EMS GLOBAL	EMS Global	1,962			
PO Box 271	FULL MARKET VALUE	2,087			
Herkimer, NY 13350					
				TOTAL TAX ---	46.21**
				DATE #1	07/03/17
				AMT DUE	46.21

113.73-1-49.333	E German St 440 Warehouse	0	Village Tax	11,772	277.24
Herkimer Cty ARC	Herkimer Centra 213001	0			
FIBERDYNE	FIBERDYNE	11,772			
PO Box 271	FULL MARKET VALUE	12,523			
Herkimer, NY 13350					
				TOTAL TAX ---	277.24**
				DATE #1	07/03/17
				AMT DUE	277.24

113.73-1-49.444	German St 440 Warehouse	0	Village Tax	5,886	138.62
Herkimer Cty ARC	Herkimer Centra 213001	0			
LARZELERE	LARZELERE	5,886			
PO Box 271	FULL MARKET VALUE	6,262			
Herkimer, NY 13350					
				TOTAL TAX ---	138.62**
				DATE #1	07/03/17
				AMT DUE	138.62

113.73-1-49.777	E German St 682 Rec facility	0	Village Tax	15,856	373.43
Herkimer Cty ARC	Herkimer Centra 213001	0			
Hollywood Dancing Studio	Hollywood Dance Studio	15,856			
PO Box 271	FULL MARKET VALUE	16,868			
Herkimer, NY 13350					
				TOTAL TAX ---	373.43**
				DATE #1	07/03/17
				AMT DUE	373.43

113.73-1-49.999	E German St 650 Government	0	Village Tax	5,000	117.76
Herkimer Cty ARC	Herkimer Centra 213001	0			
CHAMBER OF COMMERCE	chamber of commerce	5,000			
PO Box 271	FULL MARKET VALUE	5,319			
Herkimer, NY 13350					
				TOTAL TAX ---	117.76**
				DATE #1	07/03/17
				AMT DUE	117.76

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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			

113.73-1-49.555	E German St 465 Prof. bldg.		Village Tax		6,300	148.37
Herkimer Cty ARC Iocovozzi	Herkimer Centra 213001	0				
350 S Washington St	M Iocovozzi Law Office	6,300				
Herkimer, NY 13350	FULL MARKET VALUE	6,702				
TOTAL TAX ---						148.37**
						DATE #1 07/03/17
						AMT DUE 148.37

120.25-2-9	246 N Main St 481 Att row bldg		NON PROF 9 25300		56,000	1,318.86
Herkimer Cty Chp NYSARC INC	Herkimer Centra 213001	20,600	Village Tax			
PO Box 271	E 27	80,000				
Herkimer, NY 13350	E2 13 1 27 Blk & L M FRNT 19.00 DPTH 150.00 EAST-0361722 NRTH-1528463 DEED BOOK 1380 PG-707 FULL MARKET VALUE	85,106				
TOTAL TAX ---						1,318.86**
						DATE #1 07/03/17
						AMT DUE 1,318.86

120.33-1-22	126 First Ave 210 1 Family Res		Village Tax		33,700	793.67
Herkimer Enterprizes	Herkimer Centra 213001	9,300				
Matthew Gaffey	W 10	33,700				
PO Box 178	W2 16 2 10					
Woodgate, NY 13494	H G S L R FRNT 40.00 DPTH 100.00 EAST-0361123 NRTH-1526438 DEED BOOK 1230 PG-677 FULL MARKET VALUE	35,851				
TOTAL TAX ---						793.67**
						DATE #1 07/03/17
						AMT DUE 793.67

120.33-1-23	308 Mohawk St 483 Converted Re		Village Tax		144,200	3,396.08
Herkimer Enterprizes	Herkimer Centra 213001	12,400	XC891 Water relevy		365.39	365.39
Matthew Gaffey	N 11	144,200				
PO Box 178	N2 16 2 11					
Woodgate, NY 13494	Rest/apts FRNT 100.00 DPTH 110.00 EAST-0361182 NRTH-1526397 DEED BOOK 1230 PG-677 FULL MARKET VALUE	153,404				
TOTAL TAX ---						3,761.47**
						DATE #1 07/03/17
						AMT DUE 3,761.47

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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		
***** 120.25-3-3 *****					
120.25-3-3	105-07 S Washington St			ACCT 032060450	BILL 1039
Herkimer Mgt LLC	453 Large retail		Village Tax	3280,500	77,259.58
JN Weiss LLC	Herkimer Centra 213001	537,700			
KMART CORP	E2 17 1 3	3280,500			
Property Tax Compliance	Bldg & Lot C				
PO Box 927000	ACRES 6.70				
Hoffman Estates, IL 60179	EAST-0363069 NRTH-1527465				
	DEED BOOK 1215 PG-753				
	FULL MARKET VALUE	3489,894			
			TOTAL TAX ---		77,259.58**
				DATE #1	07/03/17
				AMT DUE	77,259.58
***** 120.32-2-17 *****					
120.32-2-17	100 Marginal Rd			ACCT 032031350	BILL 1040
Herkimer Motel Inc	426 Fast food		Village Tax	1400,000	32,971.62
100 Marginal Rd	Herkimer Centra 213001	532,000			
Herkimer, NY 13350	S 4A 1C	1400,000			
	S2 19 1 4A,1c				
	Motl S P 2Lots				
	ACRES 3.60				
	EAST-0360694 NRTH-1525063				
	DEED BOOK 799 PG-6				
	FULL MARKET VALUE	1489,362			
			TOTAL TAX ---		32,971.62**
				DATE #1	07/03/17
				AMT DUE	32,971.62
***** 120.32-2-17.-100 *****					
120.32-2-17.-100	Mohawk St			ACCT 032031380	BILL 1041
Herkimer Motel Inc	426 Fast food		Village Tax	675,000	15,897.03
Attn: Denny's	Herkimer Centra 213001	0			
200 S James St	S 4A 1C	675,000			
Rome, NY 13440	Denny's on motel lot				
	ACRES 0.15				
	DEED BOOK 00000				
	FULL MARKET VALUE	718,085			
			TOTAL TAX ---		15,897.03**
				DATE #1	07/03/17
				AMT DUE	15,897.03
***** 120.33-5-3 *****					
120.33-5-3	Marginal Rd			ACCT 032086550	BILL 1042
Herkimer Motel Inc	311 Res vac land		Village Tax	12,400	292.03
100 Marginal Rd	Herkimer Centra 213001	12,400			
Herkimer, NY 13350	S2 20 1 1	12,400			
	F L L				
	FRNT 197.00 DPTH 221.00				
	EAST-0361044 NRTH-1525119				
	DEED BOOK 1319 PG-517				
	FULL MARKET VALUE	13,191			
			TOTAL TAX ---		292.03**
				DATE #1	07/03/17
				AMT DUE	292.03

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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			

120.33-5-2	Marginal Rd			120.33-5-2	ACCT 032062610	BILL 1043
Herkimer Tool & Machine Co	710 Manufacture	14,400	Village Tax		219,000	5,157.70
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	232,979				
			TOTAL TAX ---			5,157.70**
				DATE #1		07/03/17
				AMT DUE		5,157.70

120.33-4-48	227 E Steele St			120.33-4-48	ACCT 032036150	BILL 1044
Herringshaw Josephine	210 1 Family Res	11,000	AGED-ALL 41800		21,650	509.88
227 E Steele St	Herkimer Centra 213001	43,300	Village Tax			
Herkimer, NY 13350	N2 17 11 18					
	H L R					
	FRNT 40.00 DPTH 135.00					
	EAST-0363880 NRTH-1526423					
	DEED BOOK 721 PG-247					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			509.88**
				DATE #1		07/03/17
				AMT DUE		509.88

113.81-3-37	227 Green St			113.81-3-37	ACCT 032013710	BILL 1045
Hess Andrew J	210 1 Family Res	15,100	Village Tax		56,700	1,335.35
227 Green St	Herkimer Centra 213001	56,700				
Herkimer, NY 13350	#2					
	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	60,319				
			TOTAL TAX ---			1,335.35**
				DATE #1		07/03/17
				AMT DUE		1,335.35

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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			
***** 113.81-4-6.2 *****						
113.81-4-6.2	2 Goodell Ave				113.81-4-6.2	BILL 1046
Hess Daniel P	311 Res vac land	7,400	Village Tax		7,400	174.28
Hess Lisa L	Herkimer Centra 213001	7,400				
2 Goodell Ave	FRNT 33.00 DPTH 109.00					
Herkimer, NY 13350	EAST-0361540 NRTH-1529679					
	DEED BOOK 1564 PG-250	7,872				
	FULL MARKET VALUE					
			TOTAL TAX ---			174.28**
				DATE #1		07/03/17
				AMT DUE		174.28
***** 113.81-4-7 *****						
113.81-4-7	2 Goodell Ave				113.81-4-7	BILL 1047
Hess Daniel P	210 1 Family Res	8,500	Village Tax		34,300	807.80
Hess Lisa L	Herkimer Centra 213001	34,300	XC891 Water relevy		386.81 MT M	386.81
2 Goodell Ave	S2 10 3 2					
Herkimer, NY 13350	H G L R					
	FRNT 35.00 DPTH 77.11					
	EAST-0361530 NRTH-1529746					
	DEED BOOK 1564 PG-250	36,489				
	FULL MARKET VALUE					
			TOTAL TAX ---			1,194.61**
				DATE #1		07/03/17
				AMT DUE		1,194.61
***** 120.25-3-15 *****						
120.25-3-15	221 King St				120.25-3-15	BILL 1048
Hess Kay	483 Converted Re	15,000	Village Tax		159,000	3,744.63
311 Moore Ave	Herkimer Centra 213001	159,000				
Herkimer, NY 13350	merged w/-16					
	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	169,149				
	FULL MARKET VALUE					
			TOTAL TAX ---			3,744.63**
				DATE #1		07/03/17
				AMT DUE		3,744.63
***** 120.25-3-66 *****						
120.25-3-66	323 S Washington St				120.25-3-66	BILL 1049
Hess Peter	220 2 Family Res	9,700	Village Tax		53,900	1,269.41
Hess Kay	Herkimer Centra 213001	53,900				
311 Moore Ave	E 19					
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	57,340				
	FULL MARKET VALUE					
			TOTAL TAX ---			1,269.41**
				DATE #1		07/03/17
				AMT DUE		1,269.41

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.26-2-82 *****						
120.26-2-82	313 Moore Ave				ACCT 032028620	BILL 1050
Hess Peter J	312 Vac w/imprv		Village Tax		21,400	503.99
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	22,766				
			TOTAL TAX ---			503.99**
				DATE #1		07/03/17
				AMT DUE		503.99
***** 120.26-2-83 *****						
120.26-2-83	311 Moore Ave				ACCT 032028560	BILL 1051
Hess Peter J	210 1 Family Res		Village Tax		61,800	1,455.46
Hess Kay M	Herkimer Centra 213001	11,800				
311 Moore Ave	N 38	61,800				
Herkimer, NY 13350	N2 17 6 38					
	H G L R					
	FRNT 50.00 DPTH 85.20					
	EAST-0363933 NRTH-1527268					
	DEED BOOK 00658 PG-00967					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,455.46**
				DATE #1		07/03/17
				AMT DUE		1,455.46
***** 113.80-1-27 *****						
113.80-1-27	111 E German St				ACCT 032063630	BILL 1052
Hess Ronald	210 1 Family Res		Village Tax		68,700	1,617.96
Hess Ann Marie	Herkimer Centra 213001	13,800				
111 E German St	N 7	68,700				
Herkimer, NY 13350	N2 5 4 7					
	H G L R					
	FRNT 45.00 DPTH 122.60					
	EAST-0360997 NRTH-1529725					
	DEED BOOK 1539 PG-737					
	FULL MARKET VALUE	73,085				
			TOTAL TAX ---			1,617.96**
				DATE #1		07/03/17
				AMT DUE		1,617.96

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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			
***** 113.81-5-11 *****						
113.81-5-11	NE Main St		Village Tax	ACCT 032021930	BILL 1053	117.76
Hess Ronald P	312 Vac w/imprv	3,100		5,000		117.76
Hess Pamela	Herkimer Centra 213001					
115 Court St	N 25-1	5,000				
Herkimer, NY 13350-1923	N2 10 1 25-1					
	Bldg & Lot C					
	FRNT 45.00 DPTH 55.00					
	EAST-0361310 NRTH-1529219					
	DEED BOOK 703 PG-468					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			117.76**
				DATE #1		07/03/17
				AMT DUE		117.76
***** 113.81-5-17 *****						
113.81-5-17	109 Court St		Village Tax	ACCT 032031800	BILL 1054	1,453.11
Hess Ronald P	220 2 Family Res	11,300		61,700		1,453.11
Hess Pamela C	Herkimer Centra 213001	61,700				
115 Court St	N 20					
Herkimer, NY 13350	N2 10 1 20					
	H G L R					
	FRNT 40.00 DPTH 100.00					
	EAST-0361386 NRTH-1529111					
	DEED BOOK 1454 PG-401					
	FULL MARKET VALUE	65,638				
			TOTAL TAX ---			1,453.11**
				DATE #1		07/03/17
				AMT DUE		1,453.11
***** 113.81-5-18 *****						
113.81-5-18	115 Court St		Village Tax	ACCT 032021900	BILL 1055	7,536.37
Hess Ronald P	283 Res w/Comuse	25,800		320,000		7,536.37
Hess Pamela	Herkimer Centra 213001	320,000				
115 Court St	N 19,13-1,13-2					
Herkimer, NY 13350-1923	N2 10 1 19,13-1,13-2					
	H 2 Gar CP(2) Apt					
	FRNT 72.76 DPTH 210.80					
	EAST-0361401 NRTH-1529194					
	DEED BOOK 703 PG-468					
	FULL MARKET VALUE	340,426				
			TOTAL TAX ---			7,536.37**
				DATE #1		07/03/17
				AMT DUE		7,536.37

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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		
***** 113.81-5-19 *****					
113.81-5-19	119 Court St			ACCT 032037290	BILL 1056
Hess Ronald P	230 3 Family Res		Village Tax	90,600	2,133.74
Hess Pamela	Herkimer Centra 213001	14,400			
115 Court St	N 18	90,600			
Herkimer, NY 13350	N2 10 1 18				
	H 3Apt Glr				
	FRNT 45.00 DPTH 138.98				
	EAST-0361467 NRTH-1529195				
	DEED BOOK 741 PG-111				
	FULL MARKET VALUE	96,383			
			TOTAL TAX ---		2,133.74**
				DATE #1	07/03/17
				AMT DUE	2,133.74
***** 113.81-5-23 *****					
113.81-5-23	409 N Washington St			ACCT 032061950	BILL 1057
Hess Ronald P	210 1 Family Res		Village Tax	44,300	1,043.32
Hess Pamela C	Herkimer Centra 213001	8,300			
105 Court St	W 14	44,300			
Herkimer, NY 13350	W2 10 1 14				
	H S L R				
	FRNT 33.50 DPTH 76.60				
	EAST-0361473 NRTH-1529299				
	DEED BOOK 895 PG-452				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		1,043.32**
				DATE #1	07/03/17
				AMT DUE	1,043.32
***** 120.24-1-46 *****					
120.24-1-46	628 Ronald St			ACCT 032085980	BILL 1058
Hess Ronald P	210 1 Family Res		Village Tax	115,400	2,717.80
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	122,766			
			TOTAL TAX ---		2,717.80**
				DATE #1	07/03/17
				AMT DUE	2,717.80

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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			
***** 113.72-3-61.1 *****						
113.72-3-61.1	Highland Ave				ACCT 032047460	BILL 1059
Higgins Daniel F Jr	311 Res vac land	22,100	Village Tax		22,100	520.48
Higgins Connie R	Herkimer Centra 213001					
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	23,511				
			TOTAL TAX ---			520.48**
				DATE #1		07/03/17
				AMT DUE		520.48
***** 113.72-3-83 *****						
113.72-3-83	897 Beardslee Ave				ACCT 032031470	BILL 1060
Higgins Daniel F Jr	210 1 Family Res	17,600	Village Tax		47,800	1,125.75
Higgins Connie R	Herkimer Centra 213001	47,800				
897 Highland Ave	merged w-82					
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	50,851				
			TOTAL TAX ---			1,125.75**
				DATE #1		07/03/17
				AMT DUE		1,125.75
***** 120.23-1-13 *****						
120.23-1-13	824 Westwood Dr				ACCT 032031620	BILL 1061
Hildreth Mary Elizabeth	210 1 Family Res	21,500	Village Tax		134,200	3,160.57
824 Westwood Dr	Herkimer Centra 213001	134,200				
Herkimer, NY 13350	#46					
	E2 1A 4 6					
	H G L R					
	FRNT 110.00 DPTH 162.50					
	EAST-0356301 NRTH-1528052					
	DEED BOOK 1435 PG-462					
	FULL MARKET VALUE	142,766				
			TOTAL TAX ---			3,160.57**
				DATE #1		07/03/17
				AMT DUE		3,160.57

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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		
***** 113.80-2-48 *****					
113.80-2-48	447 N Prospect St			ACCT 032020250	BILL 1062
Hill Janiea C	210 1 Family Res		Village Tax	47,400	1,116.32
447 N Prospect St	Herkimer Centra 213001	8,700	XC891 Water relevy	109.74 MT M	109.74
Herkimer, NY 13350	#p1,p2	47,400			
	W2 8 4 6				
	H G L R				
	FRNT 33.00 DPTH 85.00				
	EAST-0360404 NRTH-1529227				
	DEED BOOK 1249 PG-972				
	FULL MARKET VALUE	50,426			
			TOTAL TAX ---		1,226.06**
				DATE #1	07/03/17
				AMT DUE	1,226.06
***** 120.25-3-48 *****					
120.25-3-48	208 E Smith St			ACCT 032059160	BILL 1063
Hilts Enterprises LLC	220 2 Family Res		Village Tax	34,300	807.80
179 Axtel Rd	Herkimer Centra 213001	6,600			
Edmeston, NY 13335	S 2	34,300			
	S2 17 7 2				
	H Apt Lr				
	FRNT 45.00 DPTH 65.00				
	EAST-0363200 NRTH-1526919				
	DEED BOOK 1566 PG-348				
	FULL MARKET VALUE	36,489			
			TOTAL TAX ---		807.80**
				DATE #1	07/03/17
				AMT DUE	807.80
***** 120.24-3-51 *****					
120.24-3-51	428 Henry St			ACCT 032015150	BILL 1064
Hilts Jack E	210 1 Family Res	14,100	Village Tax	67,000	1,577.93
Hilts Anne M	Herkimer Centra 213001	67,000			
428 Henry St	E 24				
Herkimer, NY 13350	E2 8 3 24				
	H G L R				
	FRNT 48.90 DPTH 120.00				
	EAST-0360074 NRTH-1528762				
	DEED BOOK 00648 PG-00085				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,577.93**
				DATE #1	07/03/17
				AMT DUE	1,577.93

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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			
***** 120.25-6-13 *****						
120.25-6-13	124-1/2 S Bellinger St		Village Tax	ACCT 032008340	43,300	BILL 1065 1,019.77
Hilts Kirk	220 2 Family Res	9,200				
Hilts Jamie	Herkimer Centra 213001	43,300				
320 Bell Hill Rd	W 9A					
Ilion, NY 13357	W2 16 3 9A					
	Hg1 R					
	FRNT 60.00 DPTH 80.00					
	EAST-0361229 NRTH-1526604					
	DEED BOOK 1372 PG-29					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,019.77**
				DATE #1		07/03/17
				AMT DUE		1,019.77
***** 120.33-3-32 *****						
120.33-3-32	312 William St		Village Tax	ACCT 032067260	59,800	BILL 1066 1,408.36
Hilts Kirk	230 3 Family Res	11,300	XC891 Water relevy	239.72 MT M		239.72
Hilts Jamie	Herkimer Centra 213001	59,800				
320 Bell Hill Rd	W2 16 17 5					
Ilion, NY 13357	H L R					
	FRNT 44.00 DPTH 132.00					
	EAST-0362428 NRTH-1526390					
	DEED BOOK 1401 PG-672					
	FULL MARKET VALUE	63,617				
			TOTAL TAX ---			1,648.08**
				DATE #1		07/03/17
				AMT DUE		1,648.08
***** 113.80-2-60 *****						
113.80-2-60	424 N Prospect St		Village Tax	ACCT 032018720	58,900	BILL 1067 1,387.16
Hilts Theodore J	210 1 Family Res	17,400				
424 N Prospect St	Herkimer Centra 213001	58,900				
Herkimer, NY 13350	#p32					
	E2 8 5 30					
	H G S L R					
	FRNT 46.00 DPTH 214.50					
	EAST-0360776 NRTH-1529054					
	DEED BOOK 1261 PG-977					
	FULL MARKET VALUE	62,660				
			TOTAL TAX ---			1,387.16**
				DATE #1		07/03/17
				AMT DUE		1,387.16

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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		

120.24-1-42	604 Ronald St		Village Tax	120.24-1-42	*****
Hilts Theodore J	210 1 Family Res			ACCT 032045360	BILL 1068
604 Ronald St	Herkimer Centra 213001	18,200		137,700	3,242.99
Herkimer, NY 13350	#2,p3	137,700			
	E2 1 17 2				
	H G S LS5				
	FRNT 105.00 DPTH 108.00				
	EAST-0358483 NRTH-1527907				
	DEED BOOK 883 PG-654				
	FULL MARKET VALUE	146,489			
			TOTAL TAX ---		3,242.99**
				DATE #1	07/03/17
				AMT DUE	3,242.99

120.26-2-11	222 Pleasant Ave		Village Tax	120.26-2-11	*****
Hinotsky Susan C	220 2 Family Res			ACCT 032074280	BILL 1069
322 1/2 Pleasant Ave	Herkimer Centra 213001	14,700		44,300	1,043.32
Herkimer, NY 13350	S 10	44,300			
	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	47,128			
			TOTAL TAX ---		1,043.32**
				DATE #1	07/03/17
				AMT DUE	1,043.32

113.73-2-35	532 W Lake Ave		Village Tax	113.73-2-35	*****
Hinze Michael B	210 1 Family Res			ACCT 032018630	BILL 1070
Hinze Michelle A	Herkimer Centra 213001	13,400		63,900	1,504.92
532 W Lake Ave	#p25	63,900			
Herkimer, NY 13350	E2 5 13 34				
	H G L				
	FRNT 40.00 DPTH 125.00				
	EAST-0361504 NRTH-1531468				
	DEED BOOK 2017 PG-690				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,504.92**
				DATE #1	07/03/17
				AMT DUE	1,504.92

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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			
***** 113.81-1-75 *****						
113.81-1-75	Dayton Pl			ACCT 032000160	1071	
Hisert James	315 Underwtr lnd		Village Tax	2,500	58.88	
541 Prescott St	Herkimer Centra 213001	2,500				
Herkimer, NY 13350	V1 R	2,500				
	FRNT 400.00 DPTH 100.00					
	EAST-0360782 NRTH-1530492					
	DEED BOOK 805 PG-27					
	FULL MARKET VALUE	2,660				
TOTAL TAX ---						58.88**
						DATE #1 07/03/17
						AMT DUE 58.88
***** 113.81-1-30 *****						
113.81-1-30	541-43 Prescott St			ACCT 032049830	1072	
Hisert James M	220 2 Family Res		Village Tax	50,000	1,177.56	
541-43 Prescott St	Herkimer Centra 213001	11,100				
Herkimer, NY 13350	1983	50,000				
	W2 5 7 4					
	H L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0360961 NRTH-1530586					
	DEED BOOK 706 PG-950					
	FULL MARKET VALUE	53,191				
TOTAL TAX ---						1,177.56**
						DATE #1 07/03/17
						AMT DUE 1,177.56
***** 120.26-2-76 *****						
120.26-2-76	341 Moore Ave			ACCT 032056850	1073	
Hladvn Richard	220 2 Family Res		Village Tax	59,600	1,403.65	
Tabor David	Herkimer Centra 213001	11,800				
D&D Enterprize	#23	59,600				
7579 Camroden Rd	N2 17 6 30					
Rome, NY 13440	H L R					
	FRNT 50.00 DPTH 85.20					
	EAST-0364293 NRTH-1527438					
	DEED BOOK 1228 PG-354					
	FULL MARKET VALUE	63,404				
TOTAL TAX ---						1,403.65**
						DATE #1 07/03/17
						AMT DUE 1,403.65
***** 120.24-7-37 *****						
120.24-7-37	308 Marion St			ACCT 032012630	1074	
Hoffman Erika	210 1 Family Res		Village Tax	62,300	1,467.24	
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	66,277				
TOTAL TAX ---						1,467.24**
						DATE #1 07/03/17
						AMT DUE 1,467.24

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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		
***** 113.81-4-18 *****					
201 Suiter St				ACCT 032021240	BILL 1075
113.81-4-18	210 1 Family Res		AGED-ALL 41800	19,550	
Hoffman Linda M	Herkimer Centra 213001	13,500	Village Tax		460.43
Hoffman Robert J	#p71	39,100			
201 Suiter St	N2 10 8 1				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 112.60				
	EAST-0361650 NRTH-1529523				
	DEED BOOK 00644 PG-00679				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		460.43**
				DATE #1	07/03/17
				AMT DUE	460.43
***** 113.81-4-19 *****					
113.81-4-19	Suiter St			ACCT 032021270	BILL 1076
Hoffman Robert J	311 Res vac land		Village Tax	8,400	197.83
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	8,936			
			TOTAL TAX ---		197.83**
				DATE #1	07/03/17
				AMT DUE	197.83
***** 113.73-3-56 *****					
113.73-3-56	401 Lansing St			ACCT 032071580	BILL 1077
Holden Ingrid	210 1 Family Res		Village Tax	55,000	1,295.31
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	58,511			
			TOTAL TAX ---		1,295.31**
				DATE #1	07/03/17
				AMT DUE	1,295.31

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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			
***** 120.24-5-4 *****						
120.24-5-4	220-22 Caroline St				ACCT 032077970	BILL 1078
Holden Ingrid	220 2 Family Res		Village Tax		61,800	1,455.46
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	65,745				
			TOTAL TAX ---			1,455.46**
				DATE #1		07/03/17
				AMT DUE		1,455.46
***** 120.25-4-11 *****						
120.25-4-11	212 S Main St				ACCT 032033570	BILL 1079
Hollum Felicia	330 Vacant comm		Village Tax		15,500	365.04
119 Ward Rd	Herkimer Centra 213001	15,500				
Mohawk, NY 13407	W 8	15,500				
	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	16,489				
			TOTAL TAX ---			365.04**
				DATE #1		07/03/17
				AMT DUE		365.04
***** 120.25-4-12 *****						
120.25-4-12	214-16-18 S Main St				ACCT 032018810	BILL 1080
Hollum Robert D	481 Att row bldg		Village Tax		143,000	3,367.82
Hollum Felicia	Herkimer Centra 213001	13,400				
119 Ward Rd	W2 16 9 9,10A,10b,11	143,000				
Mohawk, NY 13407	Bldg & 4 L C					
	FRNT 109.00 DPTH 144.00					
	EAST-0362356 NRTH-1527142					
	DEED BOOK 1251 PG-661					
	FULL MARKET VALUE	152,128				
			TOTAL TAX ---			3,367.82**
				DATE #1		07/03/17
				AMT DUE		3,367.82

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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		
***** 120.25-4-13 *****					
120.25-4-13	110 George St			ACCT 032018930	BILL 1081
Hollum Robert D	481 Att row bldg		Village Tax	20,600	485.15
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	21,915			
			TOTAL TAX ---		485.15**
				DATE #1	07/03/17
				AMT DUE	485.15
***** 113.73-1-45 *****					
113.73-1-45	E German St			ACCT 032083340	BILL 1082
Homogeneous Metals Inc	300 Vacant Land		Village Tax	30,900	727.73
Main St	Herkimer Centra 213001	30,900			
PO Box 294	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	32,872			
			TOTAL TAX ---		727.73**
				DATE #1	07/03/17
				AMT DUE	727.73
***** 113.73-1-46 *****					
113.73-1-46	S Canada Blvd			ACCT 032083370	BILL 1083
Homogeneous Metals Inc	330 Vacant comm		Village Tax	15,000	353.27
Main St	Herkimer Centra 213001	15,000			
PO Box 294	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	15,957			
			TOTAL TAX ---		353.27**
				DATE #1	07/03/17
				AMT DUE	353.27

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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			

113.73-1-47	W Canada Blvd			113.73-1-47	ACCT 032013440	BILL 1084
Homogeneous Metals Inc	300 Vacant Land	72,100	Village Tax		72,100	1,698.04
Main St	Herkimer Centra 213001					
PO Box 294	E 3 5	72,100				
Clayville, NY 13322	E2 11 2 3,5					
	V/L					
	ACRES 2.30					
	EAST-0362986 NRTH-1530590					
	DEED BOOK 00663 PG-00914					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,698.04**
				DATE #1		07/03/17
				AMT DUE		1,698.04

113.81-2-56	W Canada Blvd			113.81-2-56	ACCT 032058320	BILL 1085
Homogeneous Metals Inc	340 Vacant indus	9,000	Village Tax		9,000	211.96
Main St	Herkimer Centra 213001					
PO Box 294	E 1-3	9,000				
Clayville, NY 13322	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	9,574				
			TOTAL TAX ---			211.96**
				DATE #1		07/03/17
				AMT DUE		211.96

120.23-1-23	815 Hillview Dr			120.23-1-23	ACCT 032010200	BILL 1086
Homyk William C	210 1 Family Res	17,800	Village Tax		148,000	3,485.57
Homyk Helen W	Herkimer Centra 213001	148,000				
815 Hillview Dr	#78					
Herkimer, NY 13350	W2 1A 2 4					
	H G & Lot					
	FRNT 60.20 DPTH 175.40					
	EAST-0355935 NRTH-1527667					
	DEED BOOK 771 PG-508					
	FULL MARKET VALUE	157,447				
			TOTAL TAX ---			3,485.57**
				DATE #1		07/03/17
				AMT DUE		3,485.57

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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			
***** 113.80-2-50 *****						
113.80-2-50	127 W German St		Village Tax	ACCT 032006840	BILL 1087	918.50
Hoover Greece LLC	220 2 Family Res	7,000		39,000		918.50
105 N Prospect St	Herkimer Centra 213001					
Herkimer, NY 13350	#p6	39,000				
	S2 8 5 1A					
	H L R					
PRIOR OWNER ON 3/01/2016	FRNT 60.00 DPTH 45.00					
AS Development LLC	EAST-0360501 NRTH-1529324					
	DEED BOOK 1617 PG-879					
	FULL MARKET VALUE	41,489				
			TOTAL TAX ---			918.50**
				DATE #1		07/03/17
				AMT DUE		918.50
***** 113.81-1-41 *****						
113.81-1-41	511 Prescott St		Village Tax	ACCT 032076200	BILL 1088	730.09
Hoover Greece LLC	210 1 Family Res	8,700		31,000		730.09
105 N Prospect St	Herkimer Centra 213001					
Herkimer, NY 13350	#p25	31,000				
	W2 5 8 7					
	H G L R					
PRIOR OWNER ON 3/01/2016	FRNT 32.50 DPTH 110.00					
Metro Loft Apartments	EAST-0361346 NRTH-1530332					
	DEED BOOK 1619 PG-318					
	FULL MARKET VALUE	32,979				
			TOTAL TAX ---			730.09**
				DATE #1		07/03/17
				AMT DUE		730.09
***** 120.25-2-74 *****						
120.25-2-74	311 Eastern Ave		Village Tax	ACCT 032015090	BILL 1089	965.60
Hoover Greece LLC	281 Multiple res	12,200		41,000		965.60
105 N Prospect St	Herkimer Centra 213001					
Herkimer, NY 13350	N 4 32	41,000				
	N2 17 2 4,32					
	H Apt 2Lr					
PRIOR OWNER ON 3/01/2016	FRNT 50.00 DPTH 241.50					
Metro Loft Apts Inc	EAST-0363515 NRTH-1528008					
	DEED BOOK 1619 PG-329					
	FULL MARKET VALUE	43,617				
			TOTAL TAX ---			965.60**
				DATE #1		07/03/17
				AMT DUE		965.60

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-3-25 *****						
120.25-3-25	232 King St		Village Tax	ACCT 032019200	27,000	BILL 1090 635.88
Hoover Greece LLC	210 1 Family Res	9,100				
105 N Prospect St	Herkimer Centra 213001	27,000				
Herkimer, NY 13350	W2 17 3 6					
	H L R					
	FRNT 26.10 DPTH 189.00					
PRIOR OWNER ON 3/01/2016	EAST-0363450 NRTH-1527364					
AS Property Dev LLC	DEED BOOK 1617 PG-767					
	FULL MARKET VALUE	28,723				
TOTAL TAX ---						635.88**
						DATE #1 07/03/17
						AMT DUE 635.88
***** 120.25-3-26 *****						
120.25-3-26	234 King St		Village Tax	ACCT 032061050	32,000	BILL 1091 753.64
Hoover Greece LLC	220 2 Family Res	9,200				
105 N Prospect St	Herkimer Centra 213001	32,000				
Herkimer, NY 13350	W 7					
	W2 17 3 7					
	H L R					
	FRNT 26.10 DPTH 191.60					
PRIOR OWNER ON 3/01/2016	EAST-0363463 NRTH-1527344					
AS Property Dev LLC	DEED BOOK 1617 PG-876					
	FULL MARKET VALUE	34,043				
TOTAL TAX ---						753.64**
						DATE #1 07/03/17
						AMT DUE 753.64
***** 120.26-1-69 *****						
120.26-1-69	331 Pleasant Ave		Village Tax	ACCT 032037410	34,700	BILL 1092 817.23
Hoover Greece LLC	220 2 Family Res	12,100				
105 N Prospect St	Herkimer Centra 213001	34,700				
Herkimer, NY 13350	N2 17 4 32					
	H L R					
	FRNT 32.50 DPTH 132.00					
PRIOR OWNER ON 3/01/2016	EAST-0364028 NRTH-1527870					
Metro Loft Apts	DEED BOOK 1627 PG-68					
	FULL MARKET VALUE	36,915				
TOTAL TAX ---						817.23**
						DATE #1 07/03/17
						AMT DUE 817.23
***** 120.26-2-2 *****						
120.26-2-2	225 King St		Village Tax	ACCT 032061080	29,000	BILL 1093 682.98
Hoover Greece LLC	220 2 Family Res	10,000				
105 N Prospect St	Herkimer Centra 213001	29,000				
Herkimer, NY 13350	E 46					
	E2 17 5 46					
	H L R					
	FRNT 44.50 DPTH 78.00					
PRIOR OWNER ON 3/01/2016	EAST-0363589 NRTH-1527464					
AS Property Dev LLC	DEED BOOK 1617 PG-883					
	FULL MARKET VALUE	30,851				
TOTAL TAX ---						682.98**
						DATE #1 07/03/17
						AMT DUE 682.98

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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			
***** 120.24-1-50 *****						
120.24-1-50	714 Ronald St			ACCT 032068670	BILL 1094	
Horst Eugene L Jr	210 1 Family Res		Village Tax	124,000	2,920.34	
Horst Linda	Herkimer Centra 213001	20,200				
714 Ronald St	#54	124,000				
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	131,915				
			TOTAL TAX ---			2,920.34**
				DATE #1		07/03/17
				AMT DUE		2,920.34
***** 120.24-7-78 *****						
120.24-7-78	716 Park Ave			ACCT 032034830	BILL 1095	
Hotaling Emma L	210 1 Family Res		VET WAR C 41122	8,460	1,470.53	
716 Park Ave	Herkimer Centra 213001	13,600	Village Tax	62,440		
Herkimer, NY 13350	N 15	70,900				
	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	75,426				
			TOTAL TAX ---			1,470.53**
				DATE #1		07/03/17
				AMT DUE		1,470.53
***** 120.24-4-33 *****						
120.24-4-33	404 Bellinger Ave			ACCT 032080880	BILL 1096	
Howard Elizabeth A	210 1 Family Res		Village Tax	50,500	1,189.33	
404 Bellinger Ave	Herkimer Centra 213001	11,900				
Herkimer, NY 13350	N 8	50,500				
	N2 9 2 8					
	H L R					
	FRNT 36.00 DPTH 120.00					
	EAST-0360334 NRTH-1527799					
	DEED BOOK 1456 PG-259					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,189.33**
				DATE #1		07/03/17
				AMT DUE		1,189.33

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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			
***** 113.73-2-33 *****						
113.73-2-33	526 W Lake Ave			ACCT 032064140	BILL 1097	
Howard Richard A	210 1 Family Res		Village Tax	34,000	800.74	
Quicken Loans Inc	Herkimer Centra 213001	14,400				
1050 Woodward Ave	#27	34,000				
Detroit, MI 48226	E2 5 13 32					
	H G S L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361583 NRTH-1531416					
	DEED BOOK 1423 PG-317					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---			800.74**
				DATE #1	07/03/17	
				AMT DUE	800.74	
***** 113.81-3-48 *****						
113.81-3-48	302 Folts St			ACCT 032032400	BILL 1098	
Howard Terry Allen	210 1 Family Res		Village Tax	40,700	958.53	
Howard Sarah	Herkimer Centra 213001	14,200				
302 Folts St	Life Use George Sarah How	40,700				
Herkimer, NY 13350	S2 13 4 1					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362623 NRTH-1529065					
	DEED BOOK 786 PG-727					
	FULL MARKET VALUE	43,298				
			TOTAL TAX ---			958.53**
				DATE #1	07/03/17	
				AMT DUE	958.53	
***** 113.72-3-36 *****						
113.72-3-36	924 Highland Ave			ACCT 032057660	BILL 1099	
Howe Ryan M	210 1 Family Res		Village Tax	76,000	1,789.89	
924 Highland Ave	Herkimer Centra 213001	11,100	XC891 Water relevy	603.82 MT M	603.82	
Herkimer, NY 13350	#59	76,000				
	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	80,851				
			TOTAL TAX ---			2,393.71**
				DATE #1	07/03/17	
				AMT DUE	2,393.71	

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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		

113.73-1-2	State Route 28			113.73-1-2	*****
Hubbard William S	311 Res vac land		Village Tax	ACCT 032032550	BILL 1100
PO Box 975	Herkimer Centra 213001	10,300		10,300	242.58
Herkimer, NY 13350	W 5	10,300			
	W2 6 1 5				
	Little Lake L				
	ACRES 3.40				
	EAST-0361500 NRTH-1532256				
	DEED BOOK 838 PG-555				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		242.58**
				DATE #1	07/03/17
				AMT DUE	242.58

120.24-4-4	316 Caroline St			120.24-4-4	*****
Hughes Michael P	210 1 Family Res		CLERGY 41400	ACCT 032078780	BILL 1101
Hughes Tamara	Herkimer Centra 213001	14,800	Village Tax	1,500	1,683.91
316 N Caroline St	E 19	73,000			
Herkimer, NY 13350	E2 9 1 19				
	H G Tsp R				
	FRNT 57.00 DPTH 119.00				
	EAST-0359850 NRTH-1527873				
	DEED BOOK 789 PG-577				
	FULL MARKET VALUE	77,660			
			TOTAL TAX ---		1,683.91**
				DATE #1	07/03/17
				AMT DUE	1,683.91

120.23-2-65	Jeffrey St			120.23-2-65	*****
Hughes Robert John	311 Res vac land		Village Tax	ACCT 032008400	BILL 1102
Hughes Karen M	Herkimer Centra 213001	14,900		14,900	350.91
706 West Walnut St	#38	14,900			
Herkimer, NY 13350	E2 1 23 8				
	Sp L				
	FRNT 92.50 DPTH 110.62				
	BANK 035				
	EAST-0357736 NRTH-1528196				
	DEED BOOK 00658 PG-00214				
	FULL MARKET VALUE	15,851			
			TOTAL TAX ---		350.91**
				DATE #1	07/03/17
				AMT DUE	350.91

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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		
***** 120.23-2-66 *****					
120.23-2-66	706 W Walnut St			ACCT 032008370	BILL 1103
Hughes Robert John	210 1 Family Res		Village Tax	131,000	3,085.20
Hughes Karen M	Herkimer Centra 213001	17,700			
706 West Walnut St	#33	131,000			
Herkimer, NY 13350	N2 1 23 1				
	H G Sp L R				
	FRNT 110.62 DPTH 92.50				
	EAST-0357809 NRTH-1528138				
	DEED BOOK 00658 PG-00212				
	FULL MARKET VALUE	139,362			
			TOTAL TAX ---		3,085.20**
				DATE #1	07/03/17
				AMT DUE	3,085.20
***** 120.24-5-56 *****					
120.24-5-56	219 Henry St			ACCT 032077850	BILL 1104
Hula David H	210 1 Family Res		Village Tax	48,400	1,139.88
Hula Rebecca J	Herkimer Centra 213001	7,700			
3712 Vanceboro Ct	W 7	48,400			
Modesto, CA 95357	W2 9 7 7				
	H L R				
	FRNT 34.00 DPTH 65.50				
	EAST-0360437 NRTH-1527616				
	DEED BOOK 1516 PG-882				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,139.88**
				DATE #1	07/03/17
				AMT DUE	1,139.88
***** 120.25-1-44.2 *****					
120.25-1-44.2	Albany St			ACCT 032000109	BILL 1105
Hummel Harrison J III	481 Att row bldg		Village Tax	35,000	824.29
Judith Lynn	Herkimer Centra 213001	10,300			
25 Canal St	P Of W2 9 14 12	35,000			
Mohawk, NY 13407-1901	Building & Land				
	FRNT 35.00 DPTH 59.20				
	EAST-0361973 NRTH-1527654				
	DEED BOOK 801 PG-426				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		824.29**
				DATE #1	07/03/17
				AMT DUE	824.29

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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			
***** 120.25-1-46 *****						
120.25-1-46	112 W Albany St		Village Tax	ACCT 032058380	BILL 1106	9,097.81
Hummel Harrison J III	481 Att row bldg	77,300		386,300		
Judith Lynn	Herkimer Centra 213001	386,300				
25 Canal St	N 14					
Mohawk, NY 13407-1901	N2 9 14 14					
	Blk & L M					
	FRNT 72.56 DPTH 124.40					
	EAST-0361946 NRTH-1527618					
	DEED BOOK 801 PG-426					
	FULL MARKET VALUE	410,957				
			TOTAL TAX ---			9,097.81**
				DATE #1		07/03/17
				AMT DUE		9,097.81
***** 120.26-2-54 *****						
120.26-2-54	320 Eureka Ave		Village Tax	ACCT 032006240	BILL 1107	920.85
Humphreville Charles	210 1 Family Res	7,700		39,100		
Humphreville Eileen C	Herkimer Centra 213001	39,100				
28 W River St	1984					
Ilion, NY 13357	S2 17 6 6					
	H L R					
	FRNT 25.00 DPTH 88.50					
	EAST-0363952 NRTH-1527370					
	DEED BOOK 833 PG-182					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			920.85**
				DATE #1		07/03/17
				AMT DUE		920.85
***** 120.25-3-14 *****						
120.25-3-14	305 Pleasant Ave		Village Tax	ACCT 032027780	BILL 1108	1,212.88
Humphrey Jennifer	210 1 Family Res	11,800		51,500		
305 Plesant Ave	Herkimer Centra 213001	51,500				
Herkimer, NY 13350	N 46					
	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	54,787				
			TOTAL TAX ---			1,212.88**
				DATE #1		07/03/17
				AMT DUE		1,212.88

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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			
***** 120.33-1-69 *****						
120.33-1-69	S Bellinger St			ACCT 032039330	BILL 1109	
Humphreys Trevor R	311 Res vac land	3,900	Village Tax	3,900	91.85	
10 West St	Herkimer Centra 213001					
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	4,149				
			TOTAL TAX ---			91.85**
				DATE #1	07/03/17	
				AMT DUE	91.85	
***** 120.33-1-70 *****						
120.33-1-70	308 S Bellinger St			ACCT 032039270	BILL 1110	
Humphreys Trevor R	210 1 Family Res	11,100	Village Tax	49,700	1,170.49	
10 West St	Herkimer Centra 213001	49,700				
Herkimer, NY 13350	W2 16 14 7					
	H G L R					
	FRNT 49.00 DPTH 113.00					
	EAST-0361477 NRTH-1526044					
	DEED BOOK 1605 PG-129					
	FULL MARKET VALUE	52,872				
			TOTAL TAX ---			1,170.49**
				DATE #1	07/03/17	
				AMT DUE	1,170.49	
***** 113.81-3-68 *****						
113.81-3-68	10-10 Harter St			ACCT 032071910	BILL 1111	
Hunt David	220 2 Family Res	14,200	Village Tax	48,000	1,130.46	
210 Harter St	Herkimer Centra 213001	48,000				
Herkimer, NY 13350	E 9					
	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	51,064				
			TOTAL TAX ---			1,130.46**
				DATE #1	07/03/17	
				AMT DUE	1,130.46	

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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		
***** 113.73-2-4 *****					
549 Lake St	210 1 Family Res		Village Tax	ACCT 032068400	BILL 1112
113.73-2-4	Herkimer Centra 213001	13,700		44,700	1,052.74
Hunter Robin	#35	44,700			
549 Lake St	W2 5 13 4				
Herkimer, NY	H G L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361275 NRTH-1531765				
	DEED BOOK 1126 PG-723				
	FULL MARKET VALUE	47,553			
			TOTAL TAX ---		1,052.74**
				DATE #1	07/03/17
				AMT DUE	1,052.74
***** 120.33-1-26 *****					
210 S Bellinger St	220 2 Family Res		Village Tax	ACCT 032073380	BILL 1113
120.33-1-26	Herkimer Centra 213001	10,800		29,900	704.18
Hupchick Mary	W2 16 5 8	29,900			
210 S Bellinger St	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 100.00				
	EAST-0361388 NRTH-1526241				
	DEED BOOK 1088 PG-3				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		704.18**
				DATE #1	07/03/17
				AMT DUE	704.18
***** 113.81-4-74 *****					
331 Gray St	210 1 Family Res		Village Tax	ACCT 032007380	BILL 1114
113.81-4-74	Herkimer Centra 213001	13,800		50,500	1,189.33
Hutchinson Adam H	#60	50,500			
331 Gray St	W2 10 11 9				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 140.00				
	EAST-0361991 NRTH-1529290				
	DEED BOOK 1428 PG-534				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,189.33**
				DATE #1	07/03/17
				AMT DUE	1,189.33

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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			

120.24-4-77	226-28 Bellinger Ave			120.24-4-77	120.24-4-77	1,092.77
Hutton Karen L	210 1 Family Res	9,700	Village Tax	ACCT 032022830	46,400	BILL 1115 1,092.77
Hutton Harold L	Herkimer Centra 213001	46,400				
226-228 Bellinger Ave	N 18					
Herkimer, NY 13350	N2 9 4 18					
	2h L R					
	FRNT 30.00 DPTH 107.00					
	BANK 035					
	EAST-0360822 NRTH-1528029					
	DEED BOOK 877 PG-356					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,092.77**
				DATE #1		07/03/17
				AMT DUE		1,092.77

113.80-2-26	232 Church St			113.80-2-26	113.80-2-26	1,264.70
Huyck Constance Ann	210 1 Family Res	16,800	Village Tax	ACCT 032076140	53,700	BILL 1116 1,264.70
232 Church St	Herkimer Centra 213001	53,700				
Herkimer, NY 13350	N 26					
	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	57,128				
			TOTAL TAX ---			1,264.70**
				DATE #1		07/03/17
				AMT DUE		1,264.70

120.24-4-6	312 Caroline St			120.24-4-6	120.24-4-6	1,918.16
Huyck Ellen J	210 1 Family Res	13,000	Village Tax	ACCT 032005430	72,000	BILL 1117 1,695.68
PO Box 70	Herkimer Centra 213001	72,000	XC891 Water relevy	222.48 MT M	222.48	222.48
Herkimer, NY 13350	E 17					
	E2 9 1 17					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	BANK 035					
	EAST-0359888 NRTH-1527783					
	DEED BOOK 888 PG-117					
	FULL MARKET VALUE	76,596				
			TOTAL TAX ---			1,918.16**
				DATE #1		07/03/17
				AMT DUE		1,918.16

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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		
***** 113.72-3-56 *****					
113.72-3-56	915 Highland Ave			ACCT 032005580	BILL 1118
Huyck Hilary	210 1 Family Res		Village Tax	63,000	1,483.72
915 Highland Ave	Herkimer Centra 213001	11,100	XC891 Water relevy	558.50 MT M	558.50
Herkimer, NY 13350	#42	63,000			
	W2 4 2 17				
	H G Tsp Cp L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359715 NRTH-1531081				
	DEED BOOK 1476 PG-903				
	FULL MARKET VALUE	67,021			
			TOTAL TAX ---		2,042.22**
				DATE #1	07/03/17
				AMT DUE	2,042.22
***** 113.72-3-68 *****					
113.72-3-68	Beardslee Ave			ACCT 032005610	BILL 1119
Huyck Hilary	311 Res vac land		Village Tax	6,200	146.02
915 Highland Ave	Herkimer Centra 213001	6,200			
Herkimer, NY 13350	#13,14	6,200			
	E2 4 2 38,37				
	2v L L				
	FRNT 100.00 DPTH 120.00				
	EAST-0359632 NRTH-1530996				
	DEED BOOK 1476 PG-903				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		146.02**
				DATE #1	07/03/17
				AMT DUE	146.02
***** 113.73-2-18 *****					
113.73-2-18	507 Lake St			ACCT 032068100	BILL 1120
Huyck James F Jr	210 1 Family Res		Village Tax	29,900	704.18
507 Lake St	Herkimer Centra 213001	13,700	XC891 Water relevy	185.41 MT M	185.41
Herkimer, NY 13350	#7	29,900			
	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	31,809			
			TOTAL TAX ---		889.59**
				DATE #1	07/03/17
				AMT DUE	889.59

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 OWNERS NAME SEQUENCE
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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		
***** 120.23-1-49 *****					
120.23-1-49	W German St			ACCT 032016080	BILL 1121
Hyer Glenn H	311 Res vac land	16,100	Village Tax	16,100	379.17
Hyer Verna J	Herkimer Centra 213001	16,100			
830 W German St	#1				
Herkimer, NY 13350	N1 10 1A-2				
	V1 L				
	FRNT 111.00 DPTH 115.00				
	EAST-0357568 NRTH-1526753				
	DEED BOOK 938 PG-666				
	FULL MARKET VALUE	17,128			
			TOTAL TAX ---		379.17**
				DATE #1	07/03/17
				AMT DUE	379.17
***** 120.23-1-50 *****					
120.23-1-50	830 W German St			ACCT 032016110	BILL 1122
Hyer Glenn H	210 1 Family Res	16,500	Village Tax	91,400	2,152.58
Hyer Verna J	Herkimer Centra 213001	91,400			
830 W German St	#5				
Herkimer, NY 13350	N2 1 14 5				
	Hg1 R				
	FRNT 48.00 DPTH 182.65				
	EAST-0357602 NRTH-1526831				
	DEED BOOK 938 PG-666				
	FULL MARKET VALUE	97,234			
			TOTAL TAX ---		2,152.58**
				DATE #1	07/03/17
				AMT DUE	2,152.58
***** 120.24-5-1 *****					
120.24-5-1	517 Bellinger Ave			ACCT 032055500	BILL 1123
Hyer Shawn C	210 1 Family Res	12,700	Village Tax	70,000	1,648.58
517 Bellinger Ave	Herkimer Centra 213001	70,000			
Herkimer, NY 13350	S 1A				
	S2 9 6 1A				
	H G L R				
	FRNT 57.50 DPTH 80.00				
	EAST-0359984 NRTH-1527471				
	DEED BOOK 1602 PG-615				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,648.58**
				DATE #1	07/03/17
				AMT DUE	1,648.58

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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			
***** 113.73-2-22 *****						
509-11	E German St			ACCT 032068130		BILL 1124
113.73-2-22	220 2 Family Res		Village Tax	58,700		1,382.45
Hymas Donald A	Herkimer Centra 213001	10,200	XC891 Water relevy	140.94 MT M		140.94
Hymas Jane M	#p1,p3	58,700				
1963 Hwy 20	N2 5 13 21A					
Richfield Springs, NY 13439	H G L R					
	FRNT 55.00 DPTH 63.00					
	EAST-0361993 NRTH-1531310					
	DEED BOOK 1572 PG-978					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,523.39**
				DATE #1		07/03/17
				AMT DUE		1,523.39
***** 113.73-1-21 *****						
524	Lake St			ACCT 157777		BILL 1125
113.73-1-21	210 1 Family Res		Village Tax	28,100		661.79
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	29,894				
			TOTAL TAX ---			661.79**
				DATE #1		07/03/17
				AMT DUE		661.79
***** 113.73-1-30.3 *****						
522	Lake rear of St			ACCT 157777		BILL 1126
113.73-1-30.3	311 Res vac land		Village Tax	2,100		49.46
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	2,234				
			TOTAL TAX ---			49.46**
				DATE #1		07/03/17
				AMT DUE		49.46
***** 120.33-5-11.1 *****						
Marginal Rd				ACCT 032052710		BILL 1127
120.33-5-11.1	330 Vacant comm		Village Tax	16,200		381.53
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	17,234				
			TOTAL TAX ---			381.53**
				DATE #1		07/03/17
				AMT DUE		381.53

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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

120.33-5-9	S Marginal Rd			120.33-5-9	*****
I&S Multi Leasing	442 MiniWhseSelf		Village Tax	ACCT 032066750	BILL 1128
10 New York St	Herkimer Centra 213001	3,000		35,000	824.29
Mohawk, NY 13407	S 22A	35,000			
	S2 20 1 22A				
	Bldg & storage un				
	FRNT 132.00 DPTH 313.00				
	EAST-0362418 NRTH-1525166				
	DEED BOOK 1351 PG-628				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		824.29**
				DATE #1	07/03/17
				AMT DUE	824.29

120.33-5-10	Marginal Rd			120.33-5-10	*****
I&S Multi Leasing	442 MiniWhseSelf		Village Tax	ACCT 032009480	BILL 1129
10 New York St	Herkimer Centra 213001	7,000		216,000	5,087.05
Mohawk, NY 13407	N2 20 1 10-3	216,000			
	S2 20 1 10B,				
	storage units				
	FRNT 137.00 DPTH 293.00				
	ACRES 1.40				
	EAST-0362482 NRTH-1525181				
	DEED BOOK 1351 PG-628				
	FULL MARKET VALUE	229,787			
			TOTAL TAX ---		5,087.05**
				DATE #1	07/03/17
				AMT DUE	5,087.05

113.82-3-12	106 Diemel St			113.82-3-12	*****
I&S Multi Leasing Inc	330 Vacant comm		Village Tax	ACCT 032080760	BILL 1130
10 New York Ave	Herkimer Centra 213001	10,800		10,800	254.35
Mohawk, NY 13407	E 5	10,800			
	E2 14 5 5				
	V Lot				
	FRNT 40.00 DPTH 125.00				
	EAST-0363886 NRTH-1528676				
	DEED BOOK 1314 PG-784				
	FULL MARKET VALUE	11,489			
			TOTAL TAX ---		254.35**
				DATE #1	07/03/17
				AMT DUE	254.35

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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			
***** 113.82-3-13 *****						
113.82-3-13	108 Diemel St				170,000	4,003.70
I&S Multi Leasing Inc	442 MiniWhseSelf	39,800	Village Tax			
10 New York Ave	Herkimer Centra 213001	170,000				
Mohawk, NY 13407	cons w-14/17					
	storage units-95 units					
	V/L					
	FRNT 155.00 DPTH 125.00					
	ACRES 0.53					
	EAST-0363875 NRTH-1528727					
	DEED BOOK 1314 PG-781					
	FULL MARKET VALUE	180,851				
			TOTAL TAX ---			4,003.70**
				DATE #1		07/03/17
				AMT DUE		4,003.70
***** 113.81-4-34 *****						
113.81-4-34	335 Steuben St				48,400	1,139.88
Iamele Wendy A	210 1 Family Res	12,200	Village Tax			
335 Steuben St	Herkimer Centra 213001	48,400				
Herkimer, NY 13350	#34					
	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	51,489				
			TOTAL TAX ---			1,139.88**
				DATE #1		07/03/17
				AMT DUE		1,139.88
***** 120.24-3-22 *****						
120.24-3-22	415 Margaret St				71,100	1,674.49
Ichihana Robert	210 1 Family Res	14,200	Village Tax			
Ichihana Anne	Herkimer Centra 213001	71,100				
415 Margaret St	W 6					
Herkimer, NY 13350	W2 8 1 6					
	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	75,638				
			TOTAL TAX ---			1,674.49**
				DATE #1		07/03/17
				AMT DUE		1,674.49

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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			
***** 120.25-3-21.-999 *****						
120.25-3-21.-999	King St		Village Tax		206,000	4,851.54
Independent Wireless One	836 Telecom. eq.	0				1134
PO Box 8430	Herkimer Centra 213001	206,000				4,851.54
Kansas City, MO 64114	Tower	219,149				
	FULL MARKET VALUE					
TOTAL TAX ---						4,851.54**
						DATE #1 07/03/17
						AMT DUE 4,851.54
***** 120.24-7-35 *****						
120.24-7-35	309 Caroline St		Village Tax		70,000	1,648.58
Ingerham Anthony	210 1 Family Res	14,500	XC891 Water relevy		79.34	79.34
309 N Caroline St	Herkimer Centra 213001	70,000				
Herkimer, NY 13350	W 10	74,468				
	W2 7 5 10					
	H G L R					
	FRNT 52.80 DPTH 120.00					
	EAST-0359765 NRTH-1527609					
	DEED BOOK 1363 PG-545					
	FULL MARKET VALUE					
TOTAL TAX ---						1,727.92**
						DATE #1 07/03/17
						AMT DUE 1,727.92
***** 120.24-7-41 *****						
120.24-7-41	305-07 Caroline St		Village Tax		57,700	1,358.90
Ingerham Anthony	220 2 Family Res	14,500	XC891 Water relevy		230.58	230.58
309 N Caroline St	Herkimer Centra 213001	57,700				
Herkimer, NY 13350	W 11	61,383				
	W2 7 5 11					
	H Apt Lr					
	FRNT 52.80 DPTH 120.00					
	EAST-0359784 NRTH-1527563					
	DEED BOOK 1105 PG-240					
	FULL MARKET VALUE					
TOTAL TAX ---						1,589.48**
						DATE #1 07/03/17
						AMT DUE 1,589.48
***** 120.24-6-34 *****						
120.24-6-34	105 Henry St		Village Tax		51,300	1,208.17
Ingerham Anthony J	220 2 Family Res	10,500				
Ingerham Kathleen P	Herkimer Centra 213001	51,300				
107 Henry St	W 7					
Herkimer, NY 13350	W2 9 11 7					
	H Cp R					
	FRNT 30.00 DPTH 120.00					
	EAST-0360657 NRTH-1527074					
	DEED BOOK 835 PG-161					
	FULL MARKET VALUE					
TOTAL TAX ---						1,208.17**
						DATE #1 07/03/17
						AMT DUE 1,208.17

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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			
***** 120.24-6-35 *****						
120.24-6-35	107 Henry St		Village Tax	ACCT 032077670	BILL 1138	1,066.87
Ingerham Kathleen	210 1 Family Res	10,500		45,300		
107 Henry St	Herkimer Centra 213001	45,300				
Herkimer, NY 13350	W 6					
	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	48,191				
			TOTAL TAX ---			1,066.87**
				DATE #1		07/03/17
				AMT DUE		1,066.87
***** 113.81-1-6 *****						
113.81-1-6	509 Dorf St		Village Tax	ACCT 032013980	BILL 1139	1,036.25
Ingerham Lisa J	210 1 Family Res	7,000		44,000		
509 Dorf St	Herkimer Centra 213001	44,000				
Herkimer, NY 13350	Life Use William&edith Co					
	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	46,809				
			TOTAL TAX ---			1,036.25**
				DATE #1		07/03/17
				AMT DUE		1,036.25
***** 113.73-3-44 *****						
113.73-3-44	414 E German St		Village Tax	ACCT 032065220	BILL 1140	1,210.53
Ingerham William A	210 1 Family Res	12,400		51,400		
Ingerham Elizabeth	Herkimer Centra 213001	51,400				
414 E German St	S 6					
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	54,681				
			TOTAL TAX ---			1,210.53**
				DATE #1		07/03/17
				AMT DUE		1,210.53

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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			
***** 120.33-4-31 *****						
	337 S Washington St				ACCT 032076080	BILL 1141
120.33-4-31	438 Parking lot		Village Tax		10,500	247.29
Iocovozzi Funeral Home Inc	Herkimer Centra 213001	10,500				
203 Second Ave	E2 17 11 32	10,500				
Frankfort, NY 13340	V/L					
	FRNT 40.00 DPTH 120.00					
	EAST-0363401 NRTH-1526312					
	DEED BOOK 947 PG-454					
	FULL MARKET VALUE	11,170				
			TOTAL TAX ---			247.29**
				DATE #1		07/03/17
				AMT DUE		247.29
***** 120.33-4-32 *****						
	206 Stimson St				ACCT 032075570	BILL 1142
120.33-4-32	438 Parking lot		Village Tax		10,300	242.58
Iocovozzi Funeral Home Inc V.J	Herkimer Centra 213001	10,300				
203 Second Ave	S 2	10,300				
Frankfort, NY 13340	S2 17 11 2					
	V/L					
	FRNT 35.00 DPTH 73.00					
	EAST-0363419 NRTH-1526376					
	DEED BOOK 934 PG-207					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			242.58**
				DATE #1		07/03/17
				AMT DUE		242.58
***** 120.25-2-4 *****						
	126 Mary St				ACCT 032064560	BILL 1143
120.25-2-4	483 Converted Re		Village Tax		74,200	1,747.50
Iocovozzi Mary M	Herkimer Centra 213001	20,600				
The Estate of Mary M Iocovozzi	S 4	74,200				
PO Box 5	S2 13 1 4					
Lowville, NY 13367	H Apt Lr					
	FRNT 52.00 DPTH 90.00					
	EAST-0361823 NRTH-1528817					
	DEED BOOK 1179 PG-963					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			1,747.50**
				DATE #1		07/03/17
				AMT DUE		1,747.50

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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		
***** 120.25-3-82 *****					
120.25-3-82	329 S Washington St			ACCT 032054840	BILL 1144
Iocovozzi Vincent	471 Funeral home		Village Tax	135,200	3,184.12
329 S Washington St	Herkimer Centra 213001	13,400			
Herkimer, NY 13350	#3	135,200			
	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	143,830			
			TOTAL TAX ---		3,184.12**
				DATE #1	07/03/17
				AMT DUE	3,184.12
***** 120.33-4-30 *****					
120.33-4-30	335 S Washington St			ACCT 032073710	BILL 1145
Iocovozzi Vincent	220 2 Family Res		Village Tax	46,800	1,102.19
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	49,787			
			TOTAL TAX ---		1,102.19**
				DATE #1	07/03/17
				AMT DUE	1,102.19
***** 120.25-3-81 *****					
120.25-3-81	327 S Washington St			ACCT 032026670	BILL 1146
Iocovozzi Vincent D	220 2 Family Res		Village Tax	55,500	1,307.09
327 S Washington St	Herkimer Centra 213001	7,500			
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	59,043			
			TOTAL TAX ---		1,307.09**
				DATE #1	07/03/17
				AMT DUE	1,307.09

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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			

120.33-4-29	331 S Washington St		Village Tax	120.33-4-29	6,900	162.50
Iocovozzi Vincent D	331 Com vac w/im	6,800		ACCT 032041010		BILL 1147
329 S Washington St	Herkimer Centra 213001					
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	7,340				
			TOTAL TAX ---			162.50**
				DATE #1		07/03/17
				AMT DUE		162.50

113.81-5-32	437 N Washington St		Village Tax	113.81-5-32	57,000	1,342.42
Irons Jessica E	220 2 Family Res	14,600		ACCT 032012300		BILL 1148
437 N Washington St	Herkimer Centra 213001	57,000				
Herkimer, NY 13350	#p6					
	W2 10 1 8					
	H 2Apt Lr					
	FRNT 40.00 DPTH 165.60					
	EAST-0361201 NRTH-1529535					
	DEED BOOK 1171 PG-431					
	FULL MARKET VALUE	60,638				
			TOTAL TAX ---			1,342.42**
				DATE #1		07/03/17
				AMT DUE		1,342.42

113.73-1-1	State Route 28		VET COM C 41132	113.73-1-1	58,000	1,365.97
Irons Robert D	210 1 Family Res	27,800		ACCT 032032580	14,100	BILL 1149
Irons Myrtle H	Herkimer Centra 213001	72,100	Village Tax			
701 Middleville Rd	W 7					
Herkimer, NY 13350	W2 6 1 7					
	H G S Tsp L R					
	ACRES 0.66					
	EAST-0361795 NRTH-1532471					
	DEED BOOK 675 PG-217					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,365.97**
				DATE #1		07/03/17
				AMT DUE		1,365.97

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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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			
***** 113.73-1-19 *****						
113.73-1-19	532 Lake St			ACCT 032036540	BILL 1150	
Ives Terry	220 2 Family Res		Village Tax	48,400	1,139.88	
451 Fiddletown Rd	Herkimer Centra 213001	13,700	XC891 Water relevy	86.58 MT M	86.58	
Little Falls, NY 13365	#24	48,400				
	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	51,489				
			TOTAL TAX ---			1,226.46**
				DATE #1		07/03/17
				AMT DUE		1,226.46
***** 120.32-1-37 *****						
120.32-1-37	Sunset Ave			ACCT 032043590	BILL 1151	
Ives Terry	474 Billboard		Village Tax	8,500	200.18	
451 Fiddletown Rd	Herkimer Centra 213001	4,500				
Little Falls, NY 13365	N 18	8,500				
	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	9,043				
			TOTAL TAX ---			200.18**
				DATE #1		07/03/17
				AMT DUE		200.18
***** 120.23-1-41 *****						
120.23-1-41	605 Westwood Dr			ACCT 032033480	BILL 1152	
Jackson James I	210 1 Family Res		Village Tax	109,700	2,583.56	
Jackson Mary L	Herkimer Centra 213001	21,500				
605 Westwood Dr	#61	109,700				
Herkimer, NY 13350	W2 1 20 3					
	H G L R					
	FRNT 100.00 DPTH 178.85					
	EAST-0357170 NRTH-1527200					
	DEED BOOK 00541 PG-00112					
	FULL MARKET VALUE	116,702				
			TOTAL TAX ---			2,583.56**
				DATE #1		07/03/17
				AMT DUE		2,583.56

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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			

120.33-2-57	338 Dewey Ave				120.33-2-57	*****
Jackson Jamie	210 1 Family Res		Village Tax	ACCT 032011610		BILL 1153
Jackson Kimberly	Herkimer Centra 213001	11,800		49,900		1,175.20
338 Dewey Ave	W 26	49,900				
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	53,085				
			TOTAL TAX ---			1,175.20**
				DATE #1		07/03/17
				AMT DUE		1,175.20

120.26-1-53	328 Eastern Ave				120.26-1-53	*****
Jacopelle John	220 2 Family Res		Village Tax	ACCT 032037470		BILL 1154
Jacopelle Jean	Herkimer Centra 213001	14,300		49,400		1,163.43
328 Eastern Ave	Life Use Harriet Konick	49,400				
Herkimer, NY 13350	S2 17 4 12 #24					
	H & Lot R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363925 NRTH-1527965					
	DEED BOOK 1445 PG-885					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,163.43**
				DATE #1		07/03/17
				AMT DUE		1,163.43

120.26-2-10	320 Pleasant Ave				120.26-2-10	*****
Jacopelle Leonard Jr	210 1 Family Res		VET COM C 41132	ACCT 032038640		BILL 1155
Jacopelle Jean M	Herkimer Centra 213001	14,700	Village Tax	10,350		731.26
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	44,043				
			TOTAL TAX ---			731.26**
				DATE #1		07/03/17
				AMT DUE		731.26

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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			
***** 113.65-2-18 *****						
1091 E German St Ext	210 1 Family Res		VET COM CT 41131	ACCT 032062250	14,100	BILL 1156
113.65-2-18	Herkimer Centra 213001	29,500	Village Tax		62,700	1,476.66
Jalowiec David	W2 6 2 15	76,800	PRVIL Prorated village	132.00	MT M	132.00
Jalowiec Danielle	H G S(3) L R					
300 W German St Ext	FRNT 60.00 DPTH 100.00					
Herkimer, NY 13350	EAST-0362267 NRTH-1533454					
PRIOR OWNER ON 3/01/2016	DEED BOOK 1622 PG-65					
Schrader Jacqueline	FULL MARKET VALUE	81,702				
TOTAL TAX ---						1,608.66**
						DATE #1 07/03/17
						AMT DUE 1,608.66
***** 113.81-5-41 *****						
432 N Washington St	210 1 Family Res		Village Tax	ACCT 032017220	29,100	BILL 1157
113.81-5-41	Herkimer Centra 213001	9,600				685.34
Jalowiec David	#9	29,100				
Jalowiec Danielle	E2 10 2 5					
300 W German St	H G L R					
Herkimer, NY 13350	FRNT 40.00 DPTH 80.00					
	EAST-0361391 NRTH-1529586					
	DEED BOOK 933 PG-316					
	FULL MARKET VALUE	30,957				
TOTAL TAX ---						685.34**
						DATE #1 07/03/17
						AMT DUE 685.34
***** 113.80-1-56 *****						
300 W German St	483 Converted Re		Village Tax	ACCT 032076980	133,900	BILL 1158
113.80-1-56	Herkimer Centra 213001	15,500				3,153.50
Jalowiec David P	N 11	133,900				
Jalowiec Danielle C	N2 3 4 11					
300 W German St	H G L R					
Herkimer, NY 13350	FRNT 65.00 DPTH 105.00					
	EAST-0360075 NRTH-1529234					
	DEED BOOK 805 PG-232					
	FULL MARKET VALUE	142,447				
TOTAL TAX ---						3,153.50**
						DATE #1 07/03/17
						AMT DUE 3,153.50

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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			
***** 113.80-2-23 *****						
113.80-2-23	418 N Bellinger St		Village Tax	ACCT 032058110	BILL 1159	
Jalowiec David P	210 1 Family Res	14,500		53,100	1,250.57	
Jalowiec Danielle C	Herkimer Centra 213001	53,100				
300 W German St	E 29					
Herkimer, NY 13350	E2 8 4 29					
	H L R					
	FRNT 40.00 DPTH 160.00					
	EAST-0360484 NRTH-1528615					
	DEED BOOK 1221 PG-798					
	FULL MARKET VALUE	56,489				
			TOTAL TAX ---			1,250.57**
				DATE #1		07/03/17
				AMT DUE		1,250.57
***** 113.80-2-37 *****						
113.80-2-37	417 N Prospect St		Village Tax	ACCT 032035910	BILL 1160	
Jalowiec David P	210 1 Family Res	15,200		62,200	1,464.88	
Jalowiec Danielle C	Herkimer Centra 213001	62,200				
300 W German St	#p10					
Herkimer, NY 13350	W2 8 4 15					
	H Sp L R					
	FRNT 30.00 DPTH 245.00					
	EAST-0360617 NRTH-1528760					
	DEED BOOK 1119 PG-785					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---			1,464.88**
				DATE #1		07/03/17
				AMT DUE		1,464.88
***** 120.24-3-15 *****						
120.24-3-15	504 Church St		Village Tax	ACCT 032020340	BILL 1161	
Jalowiec David P	220 2 Family Res	11,300		56,100	1,321.22	
Jalowiec Danielle C	Herkimer Centra 213001	56,100				
300 W German St	N 13					
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	59,681				
			TOTAL TAX ---			1,321.22**
				DATE #1		07/03/17
				AMT DUE		1,321.22

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-4-72 *****						
120.24-4-72	306-08 N Bellinger St			ACCT 032079890	BILL 1162	
Jalowiec David P	220 2 Family Res		Village Tax	63,000		1,483.72
Jalowiec Danielle C	Herkimer Centra 213001	14,500				
300 W German St	E 23	63,000				
Herkimer, NY 13350	E2 9 4 23					
	H 2Apt 2G L R					
	FRNT 50.00 DPTH 130.00					
	EAST-0360734 NRTH-1528015					
	DEED BOOK 1444 PG-639					
	FULL MARKET VALUE	67,021				
			TOTAL TAX ---			1,483.72**
				DATE #1		07/03/17
				AMT DUE		1,483.72
***** 113.81-3-14 *****						
113.81-3-14	211 Green St			ACCT 032032340	BILL 1163	
Janes Dale	210 1 Family Res		VET WAR C 41122			6,990
Janes Patricia	Herkimer Centra 213001	9,000	VET DIS C 41142			2,330
211 Green St	N 12	46,600	Village Tax	37,280		877.99
Herkimer, NY 13350	N2 13 2 12					
	H L R					
	FRNT 40.00 DPTH 71.00					
	EAST-0362411 NRTH-1528506					
	DEED BOOK 686 PG-843					
	FULL MARKET VALUE	49,574				
			TOTAL TAX ---			877.99**
				DATE #1		07/03/17
				AMT DUE		877.99
***** 113.73-3-58 *****						
113.73-3-58	402 Lansing St			ACCT 032075330	BILL 1164	
Jantzen Eric	210 1 Family Res		Village Tax	51,500		1,212.88
Jantzen Catherine	Herkimer Centra 213001	13,700				
402 Lansing St	#36	51,500				
Herkimer, NY 13350-1231	S2 10 7 2					
	H Tsp Cp L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0362087 NRTH-1530453					
	DEED BOOK 819 PG-454					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,212.88**
				DATE #1		07/03/17
				AMT DUE		1,212.88

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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			
***** 120.24-2-34 *****						
120.24-2-34	530 Maple Grove Ave			ACCT 032031830	BILL 1165	
Jenkins Jacob P	210 1 Family Res		Village Tax	42,700	1,005.63	
530 Maple Grove Ave	Herkimer Centra 213001	17,800	XC891 Water relevy	113.88 MT M	113.88	
Herkimer, NY 13350	#113e	42,700				
	E2 1 9 9					
	H G L TSP					
	FRNT 140.00 DPTH 215.00					
	EAST-0358898 NRTH-1528498					
	DEED BOOK 1426 PG-324					
	FULL MARKET VALUE	45,426				
			TOTAL TAX ---			1,119.51**
				DATE #1		07/03/17
				AMT DUE		1,119.51
***** 120.24-5-15 *****						
120.24-5-15	508 Park Ave			ACCT 032028650	BILL 1166	
Jenkins James R	210 1 Family Res		Village Tax	46,400	1,092.77	
Jenkins Rosemary	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					
	BANK 079					
	EAST-0360200 NRTH-1527167					
	DEED BOOK 732 PG-282					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,092.77**
				DATE #1		07/03/17
				AMT DUE		1,092.77
***** 113.73-1-40.2 *****						
113.73-1-40.2	E German St			ACCT 032000148	BILL 1167	
Jenkins Paul	485 >luse sm bld		Village Tax	137,000	3,226.51	
4245 St Rt 5 St	Herkimer Centra 213001	46,400				
Frankfort, NY 13340	P Of W2 6 26	137,000				
	Bld L C					
	FRNT 258.00 DPTH 178.00					
	EAST-0362123 NRTH-1532206					
	DEED BOOK 1140 PG-897					
	FULL MARKET VALUE	145,745				
			TOTAL TAX ---			3,226.51**
				DATE #1		07/03/17
				AMT DUE		3,226.51

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-1-14 *****						
120.25-1-14	206 Park Ave			ACCT 032010290	BILL 1168	
Jennings Kathleen D	220 2 Family Res		Village Tax	50,800	1,196.40	
5 Parkway Cir	Herkimer Centra 213001	7,200	XC891 Water relevy	737.17 MT M	737.17	
Ballston Lake, NY 12019	N2 9 9 14 N14	50,800				
	H G L R					
	FRNT 36.00 DPTH 72.00					
	EAST-0361337 NRTH-1527748					
	DEED BOOK 905 PG-640					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---			1,933.57**
				DATE #1		07/03/17
				AMT DUE		1,933.57
***** 120.33-2-1 *****						
120.33-2-1	235 W Smith St			ACCT 032072540	BILL 1169	
Jerson Robert L	210 1 Family Res		Village Tax	59,700	1,406.00	
Jerson Elizabeth R	Herkimer Centra 213001	10,800				
4648 US Hwy 20	S2 16 15 1	59,700				
PO Box 399	H G L R					
Springfield Center, NY 13468	FRNT 50.00 DPTH 100.00					
	EAST-0361562 NRTH-1526169					
	DEED BOOK 1091 PG-814					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,406.00**
				DATE #1		07/03/17
				AMT DUE		1,406.00
***** 113.73-3-10 *****						
113.73-3-10	538 Prescott St			ACCT 032064410	BILL 1170	
Jewett Heather	210 1 Family Res		Village Tax	37,100	873.75	
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	39,468				
			TOTAL TAX ---			873.75**
				DATE #1		07/03/17
				AMT DUE		873.75
***** 120.24-6-57.2 *****						
120.24-6-57.2	Caroline St			ACCT 032040680	BILL 1171	
JIM Development LLC	485 >luse sm bld		Village Tax	750,000	17,663.37	
110 W Albany St	Herkimer Centra 213001	200,000				
Herkimer, NY 13350	E 1 2 6 Also 542	750,000				
	E2 9 15 1,2,6					
	Off Bldg 3L C					
	ACRES 0.90					
	EAST-0360423 NRTH-1526734					
	DEED BOOK 1327 PG-879					
	FULL MARKET VALUE	797,872				
			TOTAL TAX ---			17,663.37**
				DATE #1		07/03/17
				AMT DUE		17,663.37

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-6-30 *****					
120.25-6-30	232 Mohawk St			ACCT 032000840	BILL 1172
Joe Aiello Realty	452 Nbh shop ctr		Village Tax	800,000	18,840.93
PO Box 264	Herkimer Centra 213001	391,400	XC891 Water relevy	1,594.17 MT M	1,594.17
Herkimer, NY 13350	N 9 10 11 12	800,000			
	N2 16 4 9,10,11,12				
	Bldgs & 4L C				
	ACRES 1.50				
	EAST-0361488 NRTH-1526901				
	DEED BOOK 00639 PG-00167				
	FULL MARKET VALUE	851,064			
			TOTAL TAX ---		20,435.10**
				DATE #1	07/03/17
				AMT DUE	20,435.10
***** 113.80-1-72 *****					
113.80-1-72	420 W German St			ACCT 032078240	BILL 1173
Johnson Brian W	210 1 Family Res		Village Tax	94,100	2,216.16
420 W German St	Herkimer Centra 213001	16,000			
Herkimer, NY 13350	N 9	94,100			
	N2 3 3 9				
	H G L R				
	FRNT 68.55 DPTH 157.90				
	EAST-0359671 NRTH-1529043				
	DEED BOOK 857 PG-578				
	FULL MARKET VALUE	100,106			
			TOTAL TAX ---		2,216.16**
				DATE #1	07/03/17
				AMT DUE	2,216.16
***** 120.23-2-34 *****					
120.23-2-34	815 Park Lane Dr			ACCT 032000032	BILL 1174
Johnson Floyd D	210 1 Family Res		Village Tax	136,800	3,221.80
Johnson Rachael L	Herkimer Centra 213001	17,800			
815 Park Lane Dr	#82	136,800			
Herkimer, NY 13350	W2 1 29 4				
	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	145,532			
			TOTAL TAX ---		3,221.80**
				DATE #1	07/03/17
				AMT DUE	3,221.80

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2 0 1 7 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
113.81-4-63	344 Gray St 210 1 Family Res Herkimer Centra 213001	10,800	Village Tax	113.81-4-63	61,700	1,453.11
Johnson Jessica L	#p52	61,700				
Johnson John W	E2 10 12 1					
344 Gray St	H G L R					
Herkimer, NY 13350	FRNT 58.00 DPTH 65.00					
	EAST-0361991 NRTH-1529584					
	DEED BOOK 1413 PG-536					
	FULL MARKET VALUE	65,638				
TOTAL TAX ---						1,453.11**
						DATE #1 07/03/17
						AMT DUE 1,453.11
120.24-4-28	312 Margaret St 210 1 Family Res Herkimer Centra 213001	13,000	Village Tax	120.24-4-28	59,200	1,394.23
Johnson Justin E	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 1505 PG-339					
	FULL MARKET VALUE	62,979				
TOTAL TAX ---						1,394.23**
						DATE #1 07/03/17
						AMT DUE 1,394.23
113.81-3-72	220 Harter St 210 1 Family Res Herkimer Centra 213001	14,200	Village Tax	113.81-3-72	38,800	913.79
Johnson Keith	E2 13 5 6	38,800	XC891 Water relevy		137.41	137.41
220 Harter St	H G L Sp S R					
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00					
	EAST-0362989 NRTH-1529200					
	DEED BOOK 1449 PG-801					
	FULL MARKET VALUE	41,277				
TOTAL TAX ---						1,051.20**
						DATE #1 07/03/17
						AMT DUE 1,051.20
120.26-2-29	347 Eureka Ave 210 1 Family Res Herkimer Centra 213001	12,300	Village Tax	120.26-2-29	42,200	993.86
Johnson Mark A	#35	42,200				
Johnson Sally L	N2 17 5 27					
347 Eureka Ave	H L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 88.50					
	BANK 035					
	EAST-0364288 NRTH-1527673					
	DEED BOOK 808 PG-565					
	FULL MARKET VALUE	44,894				
TOTAL TAX ---						993.86**
						DATE #1 07/03/17
						AMT DUE 993.86

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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			
***** 120.25-5-71 *****						
120.25-5-71	224 1/2 William St		Village Tax	ACCT 032060900	44,400	1,045.67
Johnson Nicholas A	220 2 Family Res	8,400				
224 1/2 William St	Herkimer Centra 213001	44,400				
Herkimer, NY 13350	W 9					
	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	47,234				
			TOTAL TAX ---			1,045.67**
				DATE #1		07/03/17
				AMT DUE		1,045.67
***** 120.24-5-16 *****						
120.24-5-16	506 Park Ave		VET WAR CT 41121	ACCT 032034230	5,685	1180
Johnson Robert E	210 1 Family Res	13,000	VET DIS CT 41141		1,895	
Johnson Ernestine	Herkimer Centra 213001	37,900	Village Tax		30,320	714.07
506 Park Ave	N 16					
Herkimer, NY 13350	N2 9 6 16					
	H Cp L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360233 NRTH-1527183					
	DEED BOOK 00561 PG-00335					
	FULL MARKET VALUE	40,319				
			TOTAL TAX ---			714.07**
				DATE #1		07/03/17
				AMT DUE		714.07
***** 120.25-6-8 *****						
120.25-6-8	123 First Ave		Village Tax	ACCT 032015210	41,200	970.31
Johnson Woodus Jr	210 1 Family Res	8,300				
123 First Ave	Herkimer Centra 213001	41,200				
Herkimer, NY 13350	E2 16 3 11					
	H L R					
	FRNT 47.00 DPTH 97.00					
	EAST-0361108 NRTH-1526625					
	DEED BOOK 698 PG-1001					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			970.31**
				DATE #1		07/03/17
				AMT DUE		970.31

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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			
*****						120.25-6-9 *****
120.25-6-9	First Ave		Village Tax	ACCT 032015240	BILL 1182	242.58
Johnson Woodus Jr	312 Vac w/imprv	5,600		10,300		
123 First Ave	Herkimer Centra 213001					
Herkimer, NY 13350	E2 16 3 8B	10,300				
	G & Lot(gar Add)					
	FRNT 36.20 DPTH 85.50					
	EAST-0361143 NRTH-1526599					
	DEED BOOK 698 PG-1001					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			242.58**
				DATE #1		07/03/17
				AMT DUE		242.58
*****						113.73-3-57 *****
113.73-3-57	400 Lansing St		Village Tax	ACCT 032002640	BILL 1183	1,335.35
Johnston iii Carl P	210 1 Family Res	13,700		56,700		
722 Bronner Rd	Herkimer Centra 213001	56,700				
Little Falls, NY 13365	#35					
	S2 10 7 1					
	H G L R					
PRIOR OWNER ON 3/01/2016	FRNT 45.00 DPTH 120.00					
Wilmington Savings Fund	EAST-0362070 NRTH-1530415					
	DEED BOOK 1624 PG-269					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,335.35**
				DATE #1		07/03/17
				AMT DUE		1,335.35
*****						120.26-2-60 *****
120.26-2-60	338 Eureka Ave		Village Tax	ACCT 032037350	BILL 1184	965.60
Jones Cody A	210 1 Family Res	12,300		41,000		
338 Eureka Ave	Herkimer Centra 213001	41,000				
Herkimer, NY 13350	#21					
	S2 17 6 12					
	H G L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0364212 NRTH-1527493					
	DEED BOOK 1536 PG-932					
	FULL MARKET VALUE	43,617				
			TOTAL TAX ---			965.60**
				DATE #1		07/03/17
				AMT DUE		965.60

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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			
***** 120.24-4-49 *****						
120.24-4-49	312 Bellinger Ave		AGED-ALL 41800	ACCT 032068580	24,500	BILL 1185
Jones Donna	210 1 Family Res	10,500	Village Tax			577.00
312 Bellinger Ave	Herkimer Centra 213001	49,000				
Herkimer, NY 13350	N2 9 3 16					
	H L R					
	FRNT 30.00 DPTH 120.00					
	EAST-0360468 NRTH-1527866					
	DEED BOOK 1590 PG-697					
	FULL MARKET VALUE	52,128				
			TOTAL TAX ---			577.00**
				DATE #1		07/03/17
				AMT DUE		577.00
***** 113.73-1-10 *****						
113.73-1-10	550 Lake St		Village Tax	ACCT 032034680	33,000	BILL 1186
Jones Joan E	210 1 Family Res	13,700	XC891 Water relevy		467.00	777.19
550 Lake St	Herkimer Centra 213001	33,000		MT M		467.00
Herkimer, NY 13350	E 4					
	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	35,106				
			TOTAL TAX ---			1,244.19**
				DATE #1		07/03/17
				AMT DUE		1,244.19
***** 113.80-2-72 *****						
113.80-2-72	453 N Main St		Village Tax	ACCT 032018840	93,000	BILL 1187
Jones Jr Aaron Jr	230 3 Family Res	21,800				2,190.26
453 N Main St	Herkimer Centra 213001	93,000				
Herkimer, NY 13350	W 8					
	W2 8 5 8					
	3h Apt Glr					
	FRNT 142.00 DPTH 230.00					
	EAST-0360820 NRTH-1529374					
	DEED BOOK 1551 PG-432					
	FULL MARKET VALUE	98,936				
			TOTAL TAX ---			2,190.26**
				DATE #1		07/03/17
				AMT DUE		2,190.26

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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		

113.73-2-61	512 Francis St			113.73-2-61	*****
Jones Margie	210 1 Family Res		AGED-ALL 41800	ACCT 032034800	BILL 1188
Diana Higgins	Herkimer Centra 213001	13,400	Village Tax	24,950	587.60
1114 State Route 5S	Life Use Margie Jones	49,900			
Mohawk, NY 13407-4326	E2 5 12 25				
	H G L R				
	FRNT 37.00 DPTH 125.00				
	EAST-0361669 NRTH-1530983				
	DEED BOOK 823 PG-330				
	FULL MARKET VALUE	53,085			
			TOTAL TAX ---		587.60**
				DATE #1	07/03/17
				AMT DUE	587.60

120.23-2-45	716 Garden Ln			120.23-2-45	*****
Jones Stephen R	210 1 Family Res		Village Tax	ACCT 032065130	BILL 1189
Allen-Jones Mary	Herkimer Centra 213001	18,100		120,700	2,842.63
716 Garden Ln	#5	120,700			
Herkimer, NY 13350	N2 1 18 2				
	H G L TSP S R				
	FRNT 117.74 DPTH 95.00				
	EAST-0357851 NRTH-1527520				
	DEED BOOK 906 PG-513				
	FULL MARKET VALUE	128,404			
			TOTAL TAX ---		2,842.63**
				DATE #1	07/03/17
				AMT DUE	2,842.63

120.24-1-43	608 Ronald St			120.24-1-43	*****
Jones Willard R	210 1 Family Res		Village Tax	ACCT 032031770	BILL 1190
Jones Renee	Herkimer Centra 213001	18,200		133,700	3,148.79
608 Ronald St	#p3,4	133,700			
Herkimer, NY 13350	E2 1 17 3				
	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	142,234			
			TOTAL TAX ---		3,148.79**
				DATE #1	07/03/17
				AMT DUE	3,148.79

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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		
***** 120.25-6-29 *****					
120.25-6-29	246 Mohawk St			ACCT 032028530	BILL 1191
Joseph Aiello Realty Corp	485 >luse sm bld		Village Tax	175,100	4,123.81
PO Box 264	Herkimer Centra 213001	36,100			
Herkimer, NY 13350	N 8	175,100			
	N2 16 4 8				
	Bldg & Lot Co				
	FRNT 50.00 DPTH 135.00				
	EAST-0361403 NRTH-1526729				
	DEED BOOK 1129 PG-416				
	FULL MARKET VALUE	186,277			
			TOTAL TAX ---		4,123.81**
				DATE #1	07/03/17
				AMT DUE	4,123.81
***** 120.25-5-24 *****					
120.25-5-24	212 W Smith St			ACCT 032078870	BILL 1192
Joslin Marlene E	220 2 Family Res		Village Tax	52,500	1,236.44
212 W Smith St	Herkimer Centra 213001	9,500	XC891 Water relevy	77.18 MT M	77.18
Herkimer, NY 13350	N 22	52,500			
	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	55,851			
			TOTAL TAX ---		1,313.62**
				DATE #1	07/03/17
				AMT DUE	1,313.62
***** 120.24-2-38 *****					
120.24-2-38	542 Maple Grove Ave			ACCT 032032460	BILL 1193
Jouben Joseph F	210 1 Family Res		Village Tax	55,100	1,297.67
542 Maple Grove Ave	Herkimer Centra 213001	16,000			
Herkimer, NY 13350	#113a	55,100			
	E2 1 9 13				
	H G L R				
	FRNT 50.00 DPTH 165.00				
	EAST-0358740 NRTH-1528659				
	DEED BOOK 1438 PG-831				
	FULL MARKET VALUE	58,617			
			TOTAL TAX ---		1,297.67**
				DATE #1	07/03/17
				AMT DUE	1,297.67

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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			
***** 113.81-6-9 *****						
113.81-6-9	402 N Prospect St			ACCT 032012720	BILL 1194	
JP Morgan	220 2 Family Res		Village Tax	70,000	1,648.58	
3415 Vision Dr	Herkimer Centra 213001	9,800	XC891 Water relevy	513.84 MT M	513.84	
Columbus, OH 43219	E 21	70,000				
	E2 8 5 21					
	H Off G Lot C					
PRIOR OWNER ON 3/01/2016	FRNT 50.00 DPTH 79.75					
Egyund Mark	EAST-0360932 NRTH-1528720					
	DEED BOOK 1619 PG-462					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			2,162.42**
				DATE #1		07/03/17
				AMT DUE		2,162.42
***** 113.80-2-21 *****						
113.80-2-21	422 N Bellinger St			ACCT 032005850	BILL 1195	
JP Morgan Chase Bank	220 2 Family Res		Village Tax	51,300	1,208.17	
3415 Vision Dr	Herkimer Centra 213001	14,300	XC891 Water relevy	260.00 MT M	260.00	
Columbus, OH 43219	E 31	51,300				
	E2 8 4 31					
	H Apt G S L R					
	FRNT 40.00 DPTH 152.00					
	EAST-0360448 NRTH-1528687					
	DEED BOOK 1561 PG-394					
	FULL MARKET VALUE	54,574				
			TOTAL TAX ---			1,468.17**
				DATE #1		07/03/17
				AMT DUE		1,468.17
***** 113.81-6-30 *****						
113.81-6-30	330 N Prospect St			ACCT 032003390	BILL 1196	
JP Morgan Chase Bank NA	220 2 Family Res		Village Tax	77,300	1,820.50	
10790 Rancho Bernardo Rd	Herkimer Centra 213001	13,300	XC891 Water relevy	554.52 MT M	554.52	
San Diego, CA 92127	#p21	77,300				
	E2 9 5 36					
	H G L R					
PRIOR OWNER ON 3/01/2016	FRNT 58.00 DPTH 156.00					
Egyund Mark	EAST-0361056 NRTH-1528607					
	DEED BOOK 1629 PG-379					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			2,375.02**
				DATE #1		07/03/17
				AMT DUE		2,375.02

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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			
***** 120.24-7-71 *****						
120.24-7-71	213 Marion St			ACCT 032046560	BILL 1197	
Judd Brandon	210 1 Family Res		Village Tax	83,100		1,957.10
Cheal Karl	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 1336 PG-438					
	FULL MARKET VALUE	88,404				
			TOTAL TAX ---			1,957.10**
				DATE #1		07/03/17
				AMT DUE		1,957.10
***** 120.24-1-24 *****						
120.24-1-24	609 Jeffrey St		VET COM C 41132	ACCT 032077640	BILL 1198	
Judd Richard C	210 1 Family Res	18,200	Village Tax	113,600		2,675.41
Judd Sharon L	Herkimer Centra 213001	127,700				
609 Jeffrey St	P33,34					
Herkimer, NY 13350	W2 1 15 5					
	H G Sp L R					
	FRNT 105.00 DPTH 108.00					
	EAST-0358094 NRTH-1527677					
	DEED BOOK 778 PG-508					
	FULL MARKET VALUE	135,851				
			TOTAL TAX ---			2,675.41**
				DATE #1		07/03/17
				AMT DUE		2,675.41
***** 113.81-3-55 *****						
113.81-3-55	213 Harter St		Village Tax	ACCT 032003750	BILL 1199	
Juliano Benedict J Jr	210 1 Family Res	11,900	XC891 Water relevy	56,100		1,321.22
Juliano Sally A	Herkimer Centra 213001	56,100		325.12 MT M		325.12
129 West St	#p24					
Whitesboro, NY 13492	W2 13 4 7A					
	H G L R					
	FRNT 22.00 DPTH 71.00					
	EAST-0362830 NRTH-1529080					
	DEED BOOK 1092 PG-20					
	FULL MARKET VALUE	59,681				
			TOTAL TAX ---			1,646.34**
				DATE #1		07/03/17
				AMT DUE		1,646.34

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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		
***** 113.72-3-23 *****					
113.72-3-23	4 Charles St			ACCT 032034920	BILL 1200
Jwaskiewicz Mildred	210 1 Family Res		VET COM C 41132	12,175	
4 Charles St	Herkimer Centra 213001	14,300	Village Tax	36,525	860.21
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 00461 PG-00412				
	FULL MARKET VALUE	51,809			
			TOTAL TAX ---		860.21**
				DATE #1	07/03/17
				AMT DUE	860.21
***** 113.81-1-56 *****					
113.81-1-56	320 E German St			ACCT 032035040	BILL 1201
Kalynycz Rebecca Ann	210 1 Family Res		VET WAR C 41122	8,460	
Kalynycz Walter & Christina	Herkimer Centra 213001	11,400	Village Tax	53,340	1,256.22
320 E German St	#72	61,800			
Herkimer, NY 13350	S2 10 4 11				
	H G L R				
	FRNT 47.50 DPTH 120.00				
	EAST-0361701 NRTH-1530312				
	DEED BOOK 1400 PG-970				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,256.22**
				DATE #1	07/03/17
				AMT DUE	1,256.22
***** 113.81-3-59 *****					
113.81-3-59	207 Harter St			ACCT 032024840	BILL 1202
Kane Matthew	220 2 Family Res		Village Tax	65,200	1,535.54
Kane Elyse	Herkimer Centra 213001	13,500			
195 Applewood Dr	#p27,p28	65,200			
Ilion, NY 13357	W2 13 4 10				
	H L D R				
	FRNT 43.00 DPTH 120.00				
	EAST-0362905 NRTH-1529013				
	DEED BOOK 1571 PG-921				
	FULL MARKET VALUE	69,362			
			TOTAL TAX ---		1,535.54**
				DATE #1	07/03/17
				AMT DUE	1,535.54

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UNIFORM PERCENT OF VALUE IS 094.00

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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			
***** 113.80-2-31 *****						
218-218 .5	Church St			ACCT 032004560	BILL 1203	
113.80-2-31	411 Apartment		Village Tax	71,100	1,674.49	
Kane Matthew P	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 877 PG-78					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,674.49**
				DATE #1		07/03/17
				AMT DUE		1,674.49
***** 120.24-7-75 *****						
706-08	Park Ave			ACCT 032059010	BILL 1204	
120.24-7-75	220 2 Family Res		Village Tax	65,000	1,530.83	
Kane Phillip	Herkimer Centra 213001	13,600				
Rosenberg Marc	N 12	65,000				
201 Lou Ambers Dr	N2 7 8 12					
Herkimer, NY 13350	H Apt CP L R					
	FRNT 44.00 DPTH 120.00					
	EAST-0359717 NRTH-1526947					
	DEED BOOK 1554 PG-785					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,530.83**
				DATE #1		07/03/17
				AMT DUE		1,530.83
***** 120.24-2-1.1 *****						
201	Lou Ambers Dr			ACCT 032028110	BILL 1205	
120.24-2-1.1	210 1 Family Res		Village Tax	163,000	3,838.84	
Kane Phillip W	Herkimer Centra 213001	22,200				
Kane Susan R	W2 1 4A 1	163,000				
201 Lou Ambers Dr	H G Sp & Lot R					
Herkimer, NY 13350	FRNT 154.00 DPTH 147.00					
	EAST-0357628 NRTH-1528824					
	DEED BOOK 00665 PG-00043					
	FULL MARKET VALUE	173,404				
			TOTAL TAX ---			3,838.84**
				DATE #1		07/03/17
				AMT DUE		3,838.84

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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			
***** 120.24-3-67 *****						
120.24-3-67	411 N Bellinger St		Village Tax	ACCT 032051030	66,300	BILL 1206 1,561.44
Kane Phillip W	220 2 Family Res	10,800				
Rosenberg Marc	Herkimer Centra 213001	66,300				
210 Lou Ambers Dr	W 8					
Herkimer, NY 13350	W2 8 3 8					
	H 2Apt Glr					
	FRNT 75.00 DPTH 120.00					
	EAST-0360297 NRTH-1528559					
	DEED BOOK 1556 PG-48					
	FULL MARKET VALUE	70,532				
			TOTAL TAX ---			1,561.44**
				DATE #1		07/03/17
				AMT DUE		1,561.44
***** 120.24-3-72 *****						
120.24-3-72	427-27 1/2 N Bellinger St		Village Tax	ACCT 032004230	61,800	BILL 1207 1,455.46
Kane Phillip W	220 2 Family Res	13,500				
Rosenberg Marc	Herkimer Centra 213001	61,800				
210 Lou Ambers Dr	W 3					
Herkimer, NY 13350	W2 8 3 3					
	H L R					
	FRNT 43.20 DPTH 120.00					
	EAST-0360199 NRTH-1528781					
	DEED BOOK 1556 PG-57					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,455.46**
				DATE #1		07/03/17
				AMT DUE		1,455.46
***** 120.24-5-46 *****						
120.24-5-46	3-03 Henry St		Village Tax	ACCT 032054900	54,100	BILL 1208 1,274.12
Kane Phillip W	220 2 Family Res	10,500				
Rosenberg Marc	Herkimer Centra 213001	54,100				
210 Lou Ambers Dr	W 14B					
Herkimer, NY 13350	W2 9 7 14B					
	H L R					
	FRNT 60.00 DPTH 60.00					
	EAST-0360555 NRTH-1527368					
	DEED BOOK 1556 PG-54					
	FULL MARKET VALUE	57,553				
			TOTAL TAX ---			1,274.12**
				DATE #1		07/03/17
				AMT DUE		1,274.12

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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			
***** 120.23-1-74 *****						
120.23-1-74	623 Park Lane Dr		Village Tax	ACCT 032018000	110,200	BILL 1209 2,595.34
Kaplan Irrev Trust	210 1 Family Res	19,000				
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 1556 PG-972					
	FULL MARKET VALUE	117,234				
			TOTAL TAX ---			2,595.34**
				DATE #1		07/03/17
				AMT DUE		2,595.34
***** 113.80-2-25 *****						
113.80-2-25	408-10 N Bellinger St		Village Tax	ACCT 032007950	67,000	BILL 1210 1,577.93
Kapler Kara	281 Multiple res	15,500	XC891 Water relevy	72.48 MT M		72.48
408-10 N Bellinger St	Herkimer Centra 213001	67,000				
Herkimer, NY 13350	E 27					
	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	71,277				
			TOTAL TAX ---			1,650.41**
				DATE #1		07/03/17
				AMT DUE		1,650.41
***** 113.73-1-38 *****						
113.73-1-38	E German St		Village Tax	ACCT 032059430	16,300	BILL 1211 383.88
Kavic Robert	331 Com vac w/im	14,200				
613 Middleville Rd Rt 28N	Herkimer Centra 213001	16,300				
Herkimer, NY 13350	W 2					
	W2 6 2 2					
	Car Lot					
	FRNT 294.77 DPTH 60.61					
	EAST-0362026 NRTH-1531761					
	DEED BOOK 780 PG-729					
	FULL MARKET VALUE	17,340				
			TOTAL TAX ---			383.88**
				DATE #1		07/03/17
				AMT DUE		383.88

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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		
***** 113.73-1-34.2 *****					
113.73-1-34.2	W State Route 28			ACCT 032000136	BILL 1212
Kavic Robert J	330 Vacant comm		Village Tax	16,000	376.82
613 Middleville Rd	Herkimer Centra 213001	16,000			
Herkimer, NY 13350	P Of W2 5 14 24B	16,000			
	Rear V Land				
	FRNT 187.50 DPTH 180.00				
	ACRES 0.31				
	EAST-0361665 NRTH-1532061				
	DEED BOOK 718 PG-261				
	FULL MARKET VALUE	17,021			
			TOTAL TAX ---		376.82**
				DATE #1	07/03/17
				AMT DUE	376.82
***** 113.73-1-35 *****					
113.73-1-35	State Route 28			ACCT 032012990	BILL 1213
Kavic Robert J	331 Com vac w/im		Village Tax	31,400	739.51
613 Middleville Rd	Herkimer Centra 213001	27,900			
Herkimer, NY 13350-1429	P Of W2 5 14 24A & 25	31,400			
	V1				
	FRNT 230.75 DPTH 229.21				
	EAST-0361842 NRTH-1531826				
	DEED BOOK 688 PG-669				
	FULL MARKET VALUE	33,404			
			TOTAL TAX ---		739.51**
				DATE #1	07/03/17
				AMT DUE	739.51
***** 113.73-1-36 *****					
113.73-1-36	609 E German St			ACCT 032059490	BILL 1214
Kavic Robert J	331 Com vac w/im		Village Tax	7,300	171.92
613 Middleville Rd Rt 28N	Herkimer Centra 213001	7,300			
Herkimer, NY 13350	W 1	7,300			
	W2 6 2 1				
	Com V L				
	FRNT 100.00 DPTH 74.00				
	EAST-0362083 NRTH-1531532				
	DEED BOOK 764 PG-367				
	FULL MARKET VALUE	7,766			
			TOTAL TAX ---		171.92**
				DATE #1	07/03/17
				AMT DUE	171.92

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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			
***** 113.73-1-37 *****						
113.73-1-37	609 E German St		Village Tax	ACCT 032059400	30,900	BILL 1215 727.73
Kavic Robert J	330 Vacant comm	30,900				
613 Middleville Rd Rt 28N	Herkimer Centra 213001					
Herkimer, NY 13350	W 3	30,900				
	P Of W2 6 2 3					
	V L L					
	FRNT 86.00 DPTH 60.61					
	EAST-0362080 NRTH-1531618					
	DEED BOOK 764 PG-367					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			727.73**
				DATE #1		07/03/17
				AMT DUE		727.73
***** 113.73-1-39 *****						
113.73-1-39	State Route 28		Village Tax	ACCT 032013050	300,000	BILL 1216 7,065.35
Kavic Robert J	431 Auto dealer	51,500				
613 Middleville Rd	Herkimer Centra 213001	300,000				
Herkimer, NY 13350-1429	P Of W2 5 14 25 & 24A					
	Bldg & L C					
	FRNT 184.20 DPTH 229.21					
	EAST-0361800 NRTH-1531974					
	DEED BOOK 694 PG-652					
	FULL MARKET VALUE	319,149				
			TOTAL TAX ---			7,065.35**
				DATE #1		07/03/17
				AMT DUE		7,065.35
***** 120.25-2-73 *****						
120.25-2-73	309 Eastern Ave		Village Tax	ACCT 032039630	8,300	BILL 1217 195.47
KCC LCC	311 Res vac land	8,300				
Grant Avenue Development Inc	Herkimer Centra 213001	8,300				
161 Genesee St Ste 200	N 33					
Auburn, NY 13021	N2 17 2 33					
	V Lot					
	FRNT 50.00 DPTH 121.50					
	EAST-0363486 NRTH-1527946					
	DEED BOOK 924 PG-296					
	FULL MARKET VALUE	8,830				
			TOTAL TAX ---			195.47**
				DATE #1		07/03/17
				AMT DUE		195.47

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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			
***** 120.25-2-67 *****						
120.25-2-67	109 King St		Village Tax	ACCT 032027330	BILL 1218	200.18
KCC LLC	311 Res vac land	8,500		8,500		
161 Genesee St Ste 200	Herkimer Centra 213001	8,500				
Auburn, NY 13021	E 39					
	E2 17 2 39					
	V Lot					
	FRNT 35.20 DPTH 190.00					
	EAST-0363289 NRTH-1527981					
	DEED BOOK 1275 PG-217					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---			200.18**
				DATE #1		07/03/17
				AMT DUE		200.18
***** 120.25-2-68 *****						
120.25-2-68	117 King St		Village Tax	ACCT 032019710	BILL 1219	197.83
KCC LLC	311 Res vac land	8,400		8,400		
161 Genesee St Ste 200	Herkimer Centra 213001	8,400				
Auburn, NY 13021	E 38					
	E2 17 2 38					
	V Lot					
	FRNT 35.20 DPTH 189.00					
	EAST-0363305 NRTH-1527952					
	DEED BOOK 1275 PG-217					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---			197.83**
				DATE #1		07/03/17
				AMT DUE		197.83
***** 120.25-2-64.1 *****						
120.25-2-64.1	E State St		Village Tax	ACCT 032000080	BILL 1220	11,497.68
KCC, LCC	426 Fast food	133,900		488,200		
161 Genesee St Ste 200	Herkimer Centra 213001	488,200				
Auburn, NY 13021	Frnt Lot					
	Arbys					
	FRNT 131.40 DPTH 85.70					
	EAST-0363361 NRTH-1528132					
	DEED BOOK 924 PG-296					
	FULL MARKET VALUE	519,362				
			TOTAL TAX ---			11,497.68**
				DATE #1		07/03/17
				AMT DUE		11,497.68

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.25-2-66	State St			120.25-2-66	ACCT 032014820	BILL 1221
KCC, LCC	331 Com vac w/im		Village Tax		13,800	325.01
161 Genesee St Ste 200	Herkimer Centra 213001	12,200				
Auburn, NY 13021	Back Lot	13,800				
	E2 17 2 3					
	Arbys					
	FRNT 148.00 DPTH 120.00					
	EAST-0363414 NRTH-1528058					
	DEED BOOK 924 PG-296					
	FULL MARKET VALUE	14,681				
			TOTAL TAX ---			325.01**
				DATE #1		07/03/17
				AMT DUE		325.01

113.81-5-31	431-33 N Washington St			113.81-5-31	ACCT 032078360	BILL 1222
Keady-Dooley James	220 2 Family Res		Village Tax		61,800	1,455.46
431 N Washington St	Herkimer Centra 213001	20,600				
Herkimer, NY 13350	merged w/113.81-5-30	61,800				
	W2 10 1 9B					
	H L R					
	FRNT 93.50 DPTH 68.00					
	ACRES 0.02					
	EAST-0361294 NRTH-1529492					
	DEED BOOK 1570 PG-903					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,455.46**
				DATE #1		07/03/17
				AMT DUE		1,455.46

113.73-2-72	540 Francis St			113.73-2-72	ACCT 032056070	BILL 1223
Keady-Dooley Kathleen	210 1 Family Res		Village Tax		77,400	1,822.86
540 Francis St	Herkimer Centra 213001	16,500	XC891 Water relevy		563.34 MT M	563.34
Herkimer, NY 13350	merged w/-71	77,400				
	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	82,340				
			TOTAL TAX ---			2,386.20**
				DATE #1		07/03/17
				AMT DUE		2,386.20

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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			
***** 120.23-1-77 *****						
120.23-1-77	613 Park Lane Dr				ACCT 032071430	BILL 1224
Keavaney Thomas C	210 1 Family Res		Village Tax		111,200	2,618.89
Keavaney Marlissa K	Herkimer Centra 213001	17,700				
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	118,298				
			TOTAL TAX ---			2,618.89**
				DATE #1		07/03/17
				AMT DUE		2,618.89
***** 113.72-2-51 *****						
113.72-2-51	Steuben Rd				ACCT 032000089	BILL 1225
Keiser John F	311 Res vac land		Village Tax		10,200	240.22
Keiser Barbara J	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 884 PG-459					
	FULL MARKET VALUE	10,851				
			TOTAL TAX ---			240.22**
				DATE #1		07/03/17
				AMT DUE		240.22
***** 120.24-2-22 *****						
120.24-2-22	551 Maple Grove Ave				ACCT 032079800	BILL 1226
Keller Jeffrey C	210 1 Family Res		Village Tax		69,200	1,629.74
Keller Bonnie	Herkimer Centra 213001	20,000				
551 Maple Grove Ave	cons w/120.24-2-21.1	69,200				
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	73,617				
			TOTAL TAX ---			1,629.74**
				DATE #1		07/03/17
				AMT DUE		1,629.74
***** 113.81-4-37 *****						
113.81-4-37	23-23 Steuben St				ACCT 032038760	BILL 1227
Kelley Lee Ann	220 2 Family Res		Village Tax		55,800	1,314.15
Martone Thomas	Herkimer Centra 213001	12,200				
323 Steuben St Apt 2	W2 10 12 11	55,800				
Herkimer, NY 13350	H 2Apt Glr					
	FRNT 40.00 DPTH 110.00					
	EAST-0362261 NRTH-1529401					
	DEED BOOK 1569 PG-4					
	FULL MARKET VALUE	59,362				
			TOTAL TAX ---			1,314.15**
				DATE #1		07/03/17
				AMT DUE		1,314.15

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-1-47 *****						
	342 Eastern Ave			ACCT 032035160		BILL 1228
120.26-1-47	210 1 Family Res		Village Tax	30,900		727.73
Kelly James	Herkimer Centra 213001	14,300				
Kelly Joseph	#32	30,900				
159 Woodland Dr	S2 17 4 18					
East Islip, NY 11730	H G L R					
	FRNT 50.00 DPTH 122.50					
	EAST-0364107 NRTH-1528051					
	DEED BOOK 1238 PG-863					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			727.73**
				DATE #1		07/03/17
				AMT DUE		727.73
***** 120.26-1-48 *****						
	338-40 Eastern Ave			ACCT 032064680		BILL 1229
120.26-1-48	411 Apartment		Village Tax	74,200		1,747.50
Kelly James	Herkimer Centra 213001	9,000				
Kelly Joseph	90 Fire	74,200				
15 Rocket Dr	S2 17 4 17					
Islip Terrace, NY 11752	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0364061 NRTH-1528028					
	DEED BOOK 1238 PG-808					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			1,747.50**
				DATE #1		07/03/17
				AMT DUE		1,747.50
***** 120.26-1-15 *****						
	331 Eastern Ave			ACCT 032016440		BILL 1230
120.26-1-15	210 1 Family Res		Village Tax	50,500		1,189.33
Kelly James F	Herkimer Centra 213001	14,300				
Kelly Joseph P	#25	50,500				
159 Woodland Dr	N2 17 2 23					
East Islip, NY 11730	Hg1 R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363894 NRTH-1528137					
	DEED BOOK 1297 PG-514					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,189.33**
				DATE #1		07/03/17
				AMT DUE		1,189.33

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
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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			

120.24-7-79	210 Graham St				120.24-7-79	*****
Kelly Joann M	210 1 Family Res		Village Tax	ACCT 032029550		BILL 1231
210 Graham St	Herkimer Centra 213001	13,500		61,000		1,436.62
Herkimer, NY 13350	#70b	61,000				
	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	64,894				
			TOTAL TAX ---			1,436.62**
				DATE #1		07/03/17
				AMT DUE		1,436.62

120.23-1-30	800 Hillview Dr				120.23-1-30	*****
Kenealy Kathleen	210 1 Family Res		Village Tax	ACCT 032026880		BILL 1232
800 Hillview Dr	Herkimer Centra 213001	18,800		121,800		2,868.53
Herkimer, NY 13350	#83	121,800				
	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	129,574				
			TOTAL TAX ---			2,868.53**
				DATE #1		07/03/17
				AMT DUE		2,868.53

120.33-4-51	219 E Steele St				120.33-4-51	*****
Kennedy Erin J	210 1 Family Res		Village Tax	ACCT 032012900		BILL 1233
Peckham Scott A	Herkimer Centra 213001	10,900		46,400		1,092.77
219 E Steele St	Life Use Michael Ciupka	46,400				
Herkimer, NY 13350	N2 17 11 22					
	H G L R					
	FRNT 40.00 DPTH 130.00					
	EAST-0363733 NRTH-1526360					
	DEED BOOK 1399 PG-576					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,092.77**
				DATE #1		07/03/17
				AMT DUE		1,092.77

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VALUATION DATE-JAN 01, 2016
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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			
***** 120.23-1-44 *****						
120.23-1-44	821 Oak Ridge Ter			ACCT 032011580	BILL 1234	
Keno Mitchell A	210 1 Family Res		Village Tax	118,500	2,790.81	
Keno Kristin A	Herkimer Centra 213001	19,700				
821 Oak Ridge Ter	#23,p22	118,500				
Herkimer, NY 13350	S2 1 14 7					
	H G L R					
	FRNT 81.37 DPTH 175.70					
	EAST-0357404 NRTH-1526972					
	DEED BOOK 695 PG-570					
	FULL MARKET VALUE	126,064				
			TOTAL TAX ---			2,790.81**
				DATE #1		07/03/17
				AMT DUE		2,790.81
***** 120.23-1-46 *****						
120.23-1-46	Oak Ridge Terr			ACCT 032000093	BILL 1235	
Keno Mitchell A	311 Res vac land		Village Tax	2,100	49.46	
Keno Kristin A	Herkimer Centra 213001	2,100				
821 Oak Ridge Ter	S2 1 14 6	2,100				
Herkimer, 13350	V Lot					
	FRNT 105.15 DPTH 63.40					
	EAST-0357515 NRTH-1526907					
	DEED BOOK 1163 PG-434					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---			49.46**
				DATE #1		07/03/17
				AMT DUE		49.46
***** 120.26-2-59 *****						
120.26-2-59	334 Eureka Ave			ACCT 032033690	BILL 1236	
Kenyon Charity F	220 2 Family Res		Village Tax	54,600	1,285.89	
334 Eureka Ave	Herkimer Centra 213001	12,300	XC891 Water relevy	554.83 MT M	554.83	
Herkimer, NY 13350	S 11	54,600				
	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	58,085				
			TOTAL TAX ---			1,840.72**
				DATE #1		07/03/17
				AMT DUE		1,840.72

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VALUATION DATE-JAN 01, 2016
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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		
***** 113.81-1-5 *****					
113.81-1-5	514 Willow Ave			ACCT 032074370	BILL 1237
Kepner Robert J	210 1 Family Res		Village Tax	46,400	1,092.77
514 Willow Ave	Herkimer Centra 213001	7,000	XC891 Water relevy	200.00 MT M	200.00
Herkimer, NY 13350	E 1	46,400			
	E2 5 6 1				
	H G L R				
	FRNT 40.00 DPTH 64.00				
	EAST-0361172 NRTH-1529935				
	DEED BOOK 1103 PG-269				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,292.77**
				DATE #1	07/03/17
				AMT DUE	1,292.77
***** 120.24-4-69 *****					
120.24-4-69	316 N Bellinger St			ACCT 032056610	BILL 1238
Khoury Brenda L	210 1 Family Res		Village Tax	71,000	1,672.13
316 N Bellinger St	Herkimer Centra 213001	16,200			
Herkimer, NY 13350	E2 9 4 26	71,000			
	H G L R				
	FRNT 50.00 DPTH 170.00				
	EAST-0360694 NRTH-1528159				
	DEED BOOK 807 PG-130				
	FULL MARKET VALUE	75,532			
			TOTAL TAX ---		1,672.13**
				DATE #1	07/03/17
				AMT DUE	1,672.13
***** 120.24-5-31 *****					
120.24-5-31	407 Bellinger Ave			ACCT 032013620	BILL 1239
Kichakov Lydia	210 1 Family Res		Village Tax	45,300	1,066.87
405 Bellinger Ave	Herkimer Centra 213001	13,700			
Herkimer, NY 13350	S2 9 7 3	45,300			
	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0360336 NRTH-1527617				
	DEED BOOK 716 PG-270				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,066.87**
				DATE #1	07/03/17
				AMT DUE	1,066.87
***** 120.24-5-53 *****					
120.24-5-53	405 Bellinger Ave			ACCT 032080010	BILL 1240
Kichakov Vitaly	210 1 Family Res		Village Tax	50,500	1,189.33
Kichakov Lydia	Herkimer Centra 213001	12,500			
405 Bellinger Ave	S 4	50,500			
Herkimer, NY 13350	S2 9 7 4				
	H L R				
	FRNT 37.50 DPTH 120.00				
	EAST-0360375 NRTH-1527634				
	DEED BOOK 695 PG-776				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,189.33**
				DATE #1	07/03/17
				AMT DUE	1,189.33

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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			
***** 120.25-2-33 *****						
138-146	N Main St			ACCT 032048900	120.25-2-33	BILL 1241
120.25-2-33	481 Att row bldg		Village Tax	283,300		6,672.04
King Gary	Herkimer Centra 213001	154,500				
King Steven	7b,7c,7d,26,27a	283,300				
712 Millers Mill Rd	E2 13 6 7A,7b,7c,7d,26,27					
West Winfield, NY 13491	3 Blks & 6 L C					
	ACRES 1.30					
	EAST-0362202 NRTH-1527987					
	DEED BOOK 1524 PG-470					
	FULL MARKET VALUE	301,383				
			TOTAL TAX ---			6,672.04**
				DATE #1		07/03/17
				AMT DUE		6,672.04
***** 113.72-3-15 *****						
17	Dayton Pl			ACCT 032045000	113.72-3-15	BILL 1242
113.72-3-15	210 1 Family Res		Village Tax	60,800		1,431.91
Kingston Mary C	Herkimer Centra 213001	14,000	XC891 Water relevy	200.00 MT M		200.00
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 1495 PG-285					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,631.91**
				DATE #1		07/03/17
				AMT DUE		1,631.91
***** 120.23-1-55 *****						
501	Wood Ln			ACCT 032068220	120.23-1-55	BILL 1243
120.23-1-55	210 1 Family Res		Village Tax	85,800		2,020.69
Kinney John N	Herkimer Centra 213001	20,600				
501 Woodlane Dr	N 1	85,800				
Herkimer, NY 13350	N2 1 14 1					
	H G L R					
	FRNT 65.60 DPTH 245.00					
	BANK 740					
	EAST-0357838 NRTH-1527027					
	DEED BOOK 710 PG-199					
	FULL MARKET VALUE	91,277				
			TOTAL TAX ---			2,020.69**
				DATE #1		07/03/17
				AMT DUE		2,020.69

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VALUATION DATE-JAN 01, 2016
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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			
***** 113.80-1-58 *****						
113.80-1-58	511 Renwick Ave			ACCT 032024360	BILL 1244	
Kinney Joseph	210 1 Family Res		Village Tax	61,500	1,448.40	
511 Renwick Ave	Herkimer Centra 213001	11,900	XC891 Water relevy	405.23 MT M	405.23	
Herkimer, NY 13350	#3	61,500				
	W2 3 4 13					
	H G S TSP					
	FRNT 48.00 DPTH 86.00					
	BANK 035					
	EAST-0360015 NRTH-1529268					
	DEED BOOK 1413 PG-725					
	FULL MARKET VALUE	65,426				
			TOTAL TAX ---			1,853.63**
				DATE #1		07/03/17
				AMT DUE		1,853.63
***** 113.72-3-42.1 *****						
113.72-3-42.1	942 Highland Ave			ACCT 032057510	BILL 1245	
Kirk Michael T	210 1 Family Res		Village Tax	65,200	1,535.54	
942 Highland Ave	Herkimer Centra 213001	15,100				
Herkimer, NY 13350	Rr1 Box 835	65,200				
	E2 4 3 2,3					
	H G Apt R L					
PRIOR OWNER ON 3/01/2016	FRNT 135.00 DPTH 110.00					
Brewer Dale	EAST-0359239 NRTH-1531584					
	DEED BOOK 1626 PG-927					
	FULL MARKET VALUE	69,362				
			TOTAL TAX ---			1,535.54**
				DATE #1		07/03/17
				AMT DUE		1,535.54
***** 120.25-2-28 *****						
120.25-2-28	200 N Main St			ACCT 032043260	BILL 1246	
Kirkpatrick Daniel P	481 Att row bldg		Village Tax	113,300	2,668.35	
26 Stonebridge Rd	Herkimer Centra 213001	30,900				
New Hartford, NY 13413	E 19	113,300				
	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	120,532				
			TOTAL TAX ---			2,668.35**
				DATE #1		07/03/17
				AMT DUE		2,668.35

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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		

113.65-2-9	1055 E German St		Village Tax	68,900	1,622.67
Kirkpatrick John E Jr	210 1 Family Res	15,700			
Kirkpatrick Margaret M	Herkimer Centra 213001	68,900			
1055 E German St	#2,3				
Herkimer, NY 13350	W2 6 2 9				
	H G L R				
	FRNT 80.20 DPTH 211.70				
PRIOR OWNER ON 3/01/2016	EAST-0362122 NRTH-1532735				
Kirkpatrick Joint Living Trust	DEED BOOK 2017 PG-1685				
	FULL MARKET VALUE	73,298			
TOTAL TAX ---					1,622.67**
				DATE #1	07/03/17
				AMT DUE	1,622.67

120.33-4-3	108 E Smith St		Village Tax	38,300	902.01
Kiss Julie	220 2 Family Res	7,400			
Kiss Gyula	Herkimer Centra 213001	38,300			
2945 Albany Rd	S 2				
Frankfort, NY 13340	S2 16 19 2				
	H L R				
	FRNT 31.00 DPTH 90.25				
	EAST-0362895 NRTH-1526763				
	DEED BOOK 1491 PG-351				
	FULL MARKET VALUE	40,745			
TOTAL TAX ---					902.01**
				DATE #1	07/03/17
				AMT DUE	902.01

120.33-4-5	104 E Smith St		Village Tax	49,000	1,154.01
Kiss Julie	210 1 Family Res	10,800			
Kiss Gyula	Herkimer Centra 213001	49,000			
2945 Albany Rd	S 1C				
Frankfort, NY 13340	S2 16 19 1C				
	H G L R				
	FRNT 53.00 DPTH 95.00				
	EAST-0362858 NRTH-1526750				
	DEED BOOK 1504 PG-683				
	FULL MARKET VALUE	52,128			
TOTAL TAX ---					1,154.01**
				DATE #1	07/03/17
				AMT DUE	1,154.01

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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		
***** 113.81-3-18 *****					
113.81-3-18	223 Green St			ACCT 032025440	BILL 1250
Klein Roger C Jr	210 1 Family Res		Village Tax	54,000	1,271.76
Klein Laurie	Herkimer Centra 213001	10,200	XC891 Water relevy	287.81 MT M	287.81
223 Green St	N 15	54,000			
Herkimer, NY 13350	N2 13 3 15				
	H & Lot R				
	FRNT 37.00 DPTH 93.00				
	BANK 135				
	EAST-0362625 NRTH-1528671				
	DEED BOOK 777 PG-245				
	FULL MARKET VALUE	57,447			
			TOTAL TAX ---		1,559.57**
				DATE #1	07/03/17
				AMT DUE	1,559.57
***** 120.26-2-25 *****					
120.26-2-25	355 Eureka Ave			ACCT 032057300	BILL 1251
Klimes Joan A	210 1 Family Res		Village Tax	50,500	1,189.33
355 Eureka Ave	Herkimer Centra 213001	18,000			
Herkimer, NY 13350	N2 17 5 23	50,500			
	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	53,723			
			TOTAL TAX ---		1,189.33**
				DATE #1	07/03/17
				AMT DUE	1,189.33
***** 113.72-3-31 *****					
113.72-3-31	906 Highland Ave			ACCT 032055350	BILL 1252
Klink Jermy W	210 1 Family Res		Village Tax	62,600	1,474.30
Klink Amanda L	Herkimer Centra 213001	33,300			
906 Highland Ave	#51,52	62,600			
Herkimer, NY 13350	E2 4 3 19,20				
	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	66,596			
			TOTAL TAX ---		1,474.30**
				DATE #1	07/03/17
				AMT DUE	1,474.30

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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		
***** 120.26-1-70 *****					
120.26-1-70	333 Pleasant Ave			ACCT 032036930	BILL 1253
Klock Alan J	210 1 Family Res		Village Tax	48,400	1,139.88
Klock Clara	Herkimer Centra 213001	14,700			
2414 Cty Rt31 Ave	#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	51,489			
			TOTAL TAX ---		1,139.88**
				DATE #1	07/03/17
				AMT DUE	1,139.88
***** 113.82-2-46 *****					
113.82-2-46	607 Malcolm St			ACCT 032020040	BILL 1254
Klock Carol M	311 Res vac land		Village Tax	5,200	122.47
609 Malcom St	Herkimer Centra 213001	5,200			
Herkimer, NY 13350	#4	5,200			
	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	5,532			
			TOTAL TAX ---		122.47**
				DATE #1	07/03/17
				AMT DUE	122.47
***** 113.82-2-47 *****					
113.82-2-47	609 Malcolm St			ACCT 032020070	BILL 1255
Klock Carol M	210 1 Family Res		Village Tax	45,300	1,066.87
609 Malcom St	Herkimer Centra 213001	12,900			
Herkimer, NY 13350	#5	45,300			
	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	48,191			
			TOTAL TAX ---		1,066.87**
				DATE #1	07/03/17
				AMT DUE	1,066.87

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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		
***** 113.73-3-32 *****					
113.73-3-32	507 Steuben Rd			ACCT 032035580	BILL 1256
Klock Clara	210 1 Family Res		Village Tax	110,200	2,595.34
2414 County Hwy 31 Rd	Herkimer Centra 213001	14,700			
Cherry Valley, NY 13320	#106	110,200			
	W2 5 10 6				
	H B Tsp L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0361525 NRTH-1530547				
	DEED BOOK 1459 PG-618				
	FULL MARKET VALUE	117,234			
			TOTAL TAX ---		2,595.34**
				DATE #1	07/03/17
				AMT DUE	2,595.34
***** 113.82-2-75 *****					
113.82-2-75	512 Malcolm			ACCT 032000030	BILL 1257
Klock Jeffrey P	210 1 Family Res		Village Tax	59,000	1,389.52
512 Malcolm St	Herkimer Centra 213001	20,000	XC891 Water relevy	403.45 MT M	403.45
Herkimer, NY 13350	1,2,3	59,000			
	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	62,766			
			TOTAL TAX ---		1,792.97**
				DATE #1	07/03/17
				AMT DUE	1,792.97
***** 120.26-1-34 *****					
120.26-1-34	307 Protection Ave			ACCT 032035310	BILL 1258
Klossner Zinna	210 1 Family Res		Village Tax	45,800	1,078.64
Klossner David	Herkimer Centra 213001	23,100			
2909 Winding Trail Dr	E 1A 33A 34 35A	45,800			
Valrico, FL 33594	E2 18 2 1A,33a,34,35a				
	H G S Cp 4L R				
	FRNT 83.00 DPTH 180.00				
	EAST-0364728 NRTH-1527721				
	DEED BOOK 1270 PG-684				
	FULL MARKET VALUE	48,723			
			TOTAL TAX ---		1,078.64**
				DATE #1	07/03/17
				AMT DUE	1,078.64

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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			

120.25-3-2	105-07 S Washington St			120.25-3-2	ACCT 032019290	BILL 1259
Kmart	330 Vacant comm	92,100	Village Tax	92,100		2,169.06
Property Tax Compliance	Herkimer Centra 213001	92,100				
B2-116A	E 2					
Dept 768tax	E2 17 1 2					
PO Box 927000	V/1					
Hoffman Estates, IL 60192-9901	FRNT 51.30 DPTH 108.00					
	EAST-0362719 NRTH-1527770					
	DEED BOOK 873 PG-633					
	FULL MARKET VALUE	97,979				
			TOTAL TAX ---			2,169.06**
				DATE #1		07/03/17
				AMT DUE		2,169.06

120.25-1-67	107-109 N Prospect St			120.25-1-67	ACCT 032049590	BILL 1260
Knapp Donald B	482 Det row bldg	25,100	Village Tax	154,500		3,638.65
2549 Sulphur Springs Rd	Herkimer Centra 213001	154,500				
Sauquoit, NY 13456	W 6					
	W2 9 13 6					
	Blk L M					
	FRNT 41.00 DPTH 110.00					
	EAST-0361592 NRTH-1527461					
	DEED BOOK 795 PG-695					
	FULL MARKET VALUE	164,362				
			TOTAL TAX ---			3,638.65**
				DATE #1		07/03/17
				AMT DUE		3,638.65

113.81-2-2	405 Harter St			113.81-2-2	ACCT 032004470	BILL 1261
Knapp Harold L	210 1 Family Res	14,500	Village Tax	77,300		1,820.50
Knapp Shirley M	Herkimer Centra 213001	77,300				
405 Harter St	#13,14					
Herkimer, NY 13350	W2 10 6 10					
	H G L R					
	FRNT 78.00 DPTH 150.00					
	BANK 014					
	EAST-0362084 NRTH-1530224					
	DEED BOOK 1083 PG-40					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			1,820.50**
				DATE #1		07/03/17
				AMT DUE		1,820.50

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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		

120.33-1-49	399-401 W Smith St		Village Tax	120.33-1-49	*****
Knapp Susan	220 2 Family Res			ACCT 032026730	BILL 1262
212 Eatonville Rd	Herkimer Centra 213001	12,200		60,800	1,431.91
Little Falls, NY 13365	S 3	60,800			
	S2 16 13 3				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0361212 NRTH-1526013				
	DEED BOOK 1511 PG-738				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,431.91**
				DATE #1	07/03/17
				AMT DUE	1,431.91

120.25-6-31	226 Mohawk St		Village Tax	120.25-6-31	*****
Knapp Susan M	484 1 use sm bld			ACCT 032077190	BILL 1263
212 Eatonville Rd	Herkimer Centra 213001	72,100		206,000	4,851.54
Little Falls, NY 13365	N 13	206,000			
	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	219,149			
			TOTAL TAX ---		4,851.54**
				DATE #1	07/03/17
				AMT DUE	4,851.54

120.25-3-50	216 E Smith St		Village Tax	120.25-3-50	*****
Knoblauch Alfred A	220 2 Family Res			ACCT 032010350	BILL 1264
Knoblauch Elaine L	Herkimer Centra 213001	9,400		29,900	704.18
216 E Smith St	S 4 16A	29,900			
Herkimer, NY 13350	S2 17 7 4,16A				
	H G 2 Lots R				
	FRNT 45.00 DPTH 115.00				
	EAST-0363296 NRTH-1526927				
	DEED BOOK 826 PG-307				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		704.18**
				DATE #1	07/03/17
				AMT DUE	704.18

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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			
***** 120.25-3-51 *****						
120.25-3-51	218 E Smith St				ACCT 032017400	BILL 1265
Knoblauch Alfred A	210 1 Family Res		Village Tax		37,100	873.75
Knoblauch Elaine L	Herkimer Centra 213001	9,400				
216 E Smith St	S2 17 7 5	37,100				
Herkimer, NY 13350	H G L R					
	FRNT 45.00 DPTH 115.00					
	EAST-0363335 NRTH-1526949					
PRIOR OWNER ON 3/01/2016	DEED BOOK 1629 PG-277					
DeMars William Leon	FULL MARKET VALUE	39,468				
TOTAL TAX ---						873.75**
						DATE #1 07/03/17
						AMT DUE 873.75
***** 120.26-2-72 *****						
120.26-2-72	Moore Ave				ACCT 032072360	BILL 1266
Knox Cornelia	311 Res vac land		Village Tax		6,600	155.44
Valasek David	Herkimer Centra 213001	6,600				
PO Box 24	#31	6,600				
Mohawk, NY 13407	N2 17 6 26					
	V L L					
	FRNT 50.00 DPTH 85.20					
	EAST-0364474 NRTH-1527525					
	DEED BOOK 00598 PG-00732					
	FULL MARKET VALUE	7,021				
TOTAL TAX ---						155.44**
						DATE #1 07/03/17
						AMT DUE 155.44
***** 120.26-2-70 *****						
120.26-2-70	Moore Ave				ACCT 032072300	BILL 1267
Knox Cornelia J	311 Res vac land		Village Tax		2,400	56.52
Valasek David R	Herkimer Centra 213001	2,400				
Moore Ave	#p35	2,400				
PO Box 24	N2 17 6 23					
Mohawk, NY 13407	V L L					
	FRNT 18.00 DPTH 87.00					
	EAST-0364600 NRTH-1527584					
	DEED BOOK 1523 PG-594					
	FULL MARKET VALUE	2,553				
TOTAL TAX ---						56.52**
						DATE #1 07/03/17
						AMT DUE 56.52

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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		
***** 120.26-2-71 *****					
120.26-2-71	353 Moore Ave			ACCT 032072330	BILL 1268
Knox Cornelia J	210 1 Family Res		Village Tax	55,600	1,309.44
Valasek David R	Herkimer Centra 213001	16,300			
Moore Ave	#34,p35	55,600			
PO Box 24	N2 17 6 24,25				
Mohawk, NY 13407	H G 2 Lots R				
	FRNT 100.00 DPTH 85.20				
	EAST-0364542 NRTH-1527557				
	DEED BOOK 1523 PG-594				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,309.44**
				DATE #1	07/03/17
				AMT DUE	1,309.44
***** 120.24-1-44 *****					
120.24-1-44	616 Ronald St			ACCT 032054090	BILL 1269
Koehler Thomas P	210 1 Family Res		VET COM C 41132		14,100
PO Box 128	Herkimer Centra 213001	18,200	Village Tax	91,800	2,162.00
Herkimer, NY 13350	#p5,6	105,900	PRVIL Prorated village	300.30 MT M	300.30
	E2 1 17 4				
	H G L R				
	FRNT 105.00 DPTH 108.00				
	EAST-0358325 NRTH-1528042				
	DEED BOOK 1615 PG-906				
	FULL MARKET VALUE	112,660			
			TOTAL TAX ---		2,462.30**
				DATE #1	07/03/17
				AMT DUE	2,462.30
***** 120.26-1-64 *****					
120.26-1-64	321 Pleasant Ave			ACCT 032072180	BILL 1270
Kokoszki Michael J	210 1 Family Res		Village Tax	39,100	920.85
321 Pleasant Ave	Herkimer Centra 213001	9,900			
Herkimer, NY 13350	N 37	39,100			
	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	41,596			
			TOTAL TAX ---		920.85**
				DATE #1	07/03/17
				AMT DUE	920.85

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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			
***** 120.33-4-47 *****						
120.33-4-47	229 E Steele St		Village Tax	ACCT 032027000	53,600	BILL 1271 1,262.34
Kondratowicz Terry S	210 1 Family Res	11,100				
176 Sandy Lane Rd	Herkimer Centra 213001	53,600				
Mohawk, NY 13407	#42					
	N2 17 11 17					
	H G L R					
	FRNT 40.00 DPTH 136.00					
	EAST-0363916 NRTH-1526435					
	DEED BOOK 1366 PG-289					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,262.34**
				DATE #1		07/03/17
				AMT DUE		1,262.34
***** 120.24-5-32 *****						
120.24-5-32	228 Margaret St		Village Tax	ACCT 032026550	50,500	BILL 1272 1,189.33
Kong Chi Wai	210 1 Family Res	10,000				
Kong Wendy	Herkimer Centra 213001	50,500				
228 Margaret St	E 26					
Herkimer, NY 13350	E2 9 7 26					
	H L R					
	FRNT 37.00 DPTH 90.00					
	EAST-0360294 NRTH-1527549					
	DEED BOOK 697 PG-88					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,189.33**
				DATE #1		07/03/17
				AMT DUE		1,189.33
***** 120.24-3-39 *****						
120.24-3-39	406 Church St		Village Tax	ACCT 032021300	67,000	BILL 1273 1,577.93
Kopelman Ronald B	210 1 Family Res	3,700				
Kopelman Barbara A	Herkimer Centra 213001	67,000				
406 Church St	N 18					
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	71,277				
			TOTAL TAX ---			1,577.93**
				DATE #1		07/03/17
				AMT DUE		1,577.93

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-3-51 *****						
120.26-3-51	335 King St			ACCT 032060960	BILL 1274	
Koroluk Paul	210 1 Family Res		Village Tax	36,400	857.26	
3-3-16 MURE, Mitaka-shi	Herkimer Centra 213001	13,500				
Tokyo, Japan 181-0002	E 21	36,400				
	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	38,723				
			TOTAL TAX ---			857.26**
				DATE #1	07/03/17	
				AMT DUE	857.26	
***** 113.80-1-25 *****						
113.80-1-25	115 E German St			ACCT 032077040	BILL 1275	
Kovatchitch Joseph J	220 2 Family Res		Village Tax	64,900	1,528.47	
Kovatchitch Marian	Herkimer Centra 213001	16,900				
113 E German St	#3	64,900				
Herkimer, NY 13350	N2 5 4 5					
	H G L R					
	FRNT 84.00 DPTH 147.00					
	EAST-0361089 NRTH-1529767					
	DEED BOOK 785 PG-676					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,528.47**
				DATE #1	07/03/17	
				AMT DUE	1,528.47	
***** 113.80-1-26 *****						
113.80-1-26	113 E German St			ACCT 032004830	BILL 1276	
Kovatchitch Joseph J	210 1 Family Res		VET WAR C 41122	8,460		
Kovatchitch Marion	Herkimer Centra 213001	14,400	VET COM C 41132	14,100		
113 E German St	#29	81,200	Village Tax	58,640	1,381.04	
Herkimer, NY 13350	N2 5 4 6					
	H & Lot R					
	FRNT 47.00 DPTH 145.00					
	EAST-0361042 NRTH-1529744					
	DEED BOOK 00659 PG-00632					
	FULL MARKET VALUE	86,383				
			TOTAL TAX ---			1,381.04**
				DATE #1	07/03/17	
				AMT DUE	1,381.04	

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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			
***** 113.80-2-11 *****						
113.80-2-11	448 N Bellinger St		Village Tax	ACCT 032016560	48,600	BILL 1277
Kozma Sandor	210 1 Family Res	9,300				1,144.59
Kozma Faith	Herkimer Centra 213001	48,600				
448 N Bellinger St	E 41					
Herkimer, NY 13350	E2 8 4 41					
	H L R					
	FRNT 50.00 DPTH 60.00					
	EAST-0360226 NRTH-1529060					
	DEED BOOK 00626 PG-00579					
	FULL MARKET VALUE	51,702				
			TOTAL TAX ---			1,144.59**
				DATE #1		07/03/17
				AMT DUE		1,144.59
***** 120.33-3-67 *****						
120.33-3-67	318 S Main St		Village Tax	ACCT 032021510	53,600	BILL 1278
Krafft Pamela F	220 2 Family Res	12,600				1,262.34
318 S Main St	Herkimer Centra 213001	53,600				
Herkimer, NY	W2 16 18 13					
	H L R					
	FRNT 50.00 DPTH 156.00					
	BANK 184					
	EAST-0362775 NRTH-1526428					
	DEED BOOK 945 PG-166					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,262.34**
				DATE #1		07/03/17
				AMT DUE		1,262.34
***** 113.80-2-45 *****						
113.80-2-45	207 W German St		Village Tax	ACCT 032076650	53,600	BILL 1279
Kranenberg Cheryl A	220 2 Family Res	14,400				1,262.34
Kranenberg William J	Herkimer Centra 213001	53,600				
10407 SleepyBrook Way	#p1,p2					
Boca Raton, FL 33429	S2 8 4 3					
	H Apt Lr					
	FRNT 50.00 DPTH 125.00					
	BANK 184					
	EAST-0360304 NRTH-1529167					
	DEED BOOK 923 PG-490					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,262.34**
				DATE #1		07/03/17
				AMT DUE		1,262.34

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-3-56 *****						
120.24-3-56	416 Henry St		Village Tax	ACCT 032072150	BILL 1280	1,530.83
Krasko Rebecca J	210 1 Family Res	13,900		65,000		
416 Henry St	Herkimer Centra 213001					
Herkimer, NY 13350	Life Use E Sliwoski	65,000				
	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	69,149				
			TOTAL TAX ---			1,530.83**
				DATE #1		07/03/17
				AMT DUE		1,530.83
***** 113.65-2-17 *****						
113.65-2-17	1087 E German St		Village Tax	ACCT 032035940	BILL 1281	1,135.17
Krause David J	210 1 Family Res	14,500		48,200		
Lampert Kristn	Herkimer Centra 213001					
Kristen Lampert	W2 6 2 14	48,200				
253 Oberle Rd	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	51,277				
			TOTAL TAX ---			1,135.17**
				DATE #1		07/03/17
				AMT DUE		1,135.17
***** 120.33-4-70 *****						
120.33-4-70	108 E Steele St		Village Tax	ACCT 032055860	BILL 1282	1,674.49
Kravec Brenda	210 1 Family Res	9,800		71,100		
108 E Steele St	Herkimer Centra 213001					
Herkimer, NY 13350	S 4	71,100				
	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	75,638				
			TOTAL TAX ---			1,674.49**
				DATE #1		07/03/17
				AMT DUE		1,674.49

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-15 *****					
113.81-2-15	1 Glendale Pl			ACCT 032038370	BILL 1283
Krawecki Katherine	210 1 Family Res		Village Tax	63,400	1,493.14
1 Glendale Pl	Herkimer Centra 213001	10,100			
Herkimer, NY 13350-1250	#10	63,400			
	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	67,447			
			TOTAL TAX ---		1,493.14**
				DATE #1	07/03/17
				AMT DUE	1,493.14
***** 120.24-4-73 *****					
120.24-4-73	304 N Bellinger St			ACCT 032079530	BILL 1284
Krenichyn Daniel	210 1 Family Res		Village Tax	61,100	1,438.98
Krenichyn Lisa	Herkimer Centra 213001	6,700			
304 N Bellinger St	E2 9 4 22	61,100			
Herkimer, NY 13350	H L R				
	FRNT 27.50 DPTH 65.00				
	EAST-0360724 NRTH-1527967				
	DEED BOOK 782 PG-67				
	FULL MARKET VALUE	65,000			
			TOTAL TAX ---		1,438.98**
				DATE #1	07/03/17
				AMT DUE	1,438.98
***** 120.26-3-30 *****					
120.26-3-30	309 John Ave			ACCT 032085080	BILL 1285
Krenichyn Kevin C &	210 1 Family Res		Village Tax	33,700	793.67
Krenichyn Laura L	Herkimer Centra 213001	11,300			
309 John Ave	N2 17 9 20	33,700			
Herkimer, NY 13350	H L R				
	FRNT 45.00 DPTH 69.00				
	EAST-0364208 NRTH-1527163				
	DEED BOOK 867 PG-542				
	FULL MARKET VALUE	35,851			
			TOTAL TAX ---		793.67**
				DATE #1	07/03/17
				AMT DUE	793.67

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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		
***** 113.80-3-39 *****					
614 Pine Ave	210 1 Family Res		VET WAR C 41122	ACCT 032081180	BILL 1286
113.80-3-39	Herkimer Centra 213001	19,000	Village Tax	71,240	1,677.78
Krenichyn Kira	#146,147	79,700			
Netti Kathleen	E2 1 7 12,13				
Lane Krenichyn	H B Tsp 2L R				
614 Pine Ave	FRNT 100.00 DPTH 128.00				
Herkimer, NY 13350	EAST-0358518 NRTH-1529167				
	DEED BOOK 1567 PG-787				
	FULL MARKET VALUE	84,787			
			TOTAL TAX ---		1,677.78**
				DATE #1	07/03/17
				AMT DUE	1,677.78
***** 113.80-2-32 *****					
212-14 Church St	220 2 Family Res		Village Tax	ACCT 032073440	BILL 1287
113.80-2-32	Herkimer Centra 213001	15,000		67,200	1,582.64
Kroe Alison P	N 20 18-1	67,200			
Kroe Richard F	N2 8 4 20,18-1				
212-14 Church St	H Apt 2L Tsp				
Herkimer, NY 13350	FRNT 54.00 DPTH 86.00				
	EAST-0360675 NRTH-1528602				
	DEED BOOK 917 PG-147				
	FULL MARKET VALUE	71,489			
			TOTAL TAX ---		1,582.64**
				DATE #1	07/03/17
				AMT DUE	1,582.64
***** 113.81-2-40 *****					
318 Steuben St	210 1 Family Res		Village Tax	ACCT 032039450	BILL 1288
113.81-2-40	Herkimer Centra 213001	12,200		41,200	970.31
Krouse Kenneth M	#12	41,200			
Krouse Nancy L	E2 10 13 12				
318 Steuben St	H G L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 110.00				
	BANK 184				
	EAST-0362437 NRTH-1529420				
	DEED BOOK 853 PG-390				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		970.31**
				DATE #1	07/03/17
				AMT DUE	970.31

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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			
***** 120.25-3-27 *****						
120.25-3-27	236 King St		Village Tax	ACCT 032038700	35,000	BILL 1289 824.29
Krug Bruce R	210 1 Family Res	9,500				
Krug Rachelle W	Herkimer Centra 213001	35,000				
2771 West Rd	Life Use S Kurdenski					
Constableville, NY 13325	W2 17 3 8					
	H L R					
	FRNT 27.50 DPTH 200.00					
	EAST-0363477 NRTH-1527319					
	DEED BOOK 940 PG-70					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			824.29**
				DATE #1		07/03/17
				AMT DUE		824.29
***** 120.25-3-28 *****						
120.25-3-28	238 King St		Village Tax	ACCT 032038730	31,900	BILL 1290 751.28
Krug Bruce R	411 Apartment	8,100	XC891 Water relevy	512.31 MT M		512.31
Krug Rachelle W	Herkimer Centra 213001	31,900				
2771 West Rd	W 9					
Constableville, NY 13325	W2 17 3 9					
	H Apt TSP					
	FRNT 27.50 DPTH 205.00					
	EAST-0363488 NRTH-1527296					
	DEED BOOK 940 PG-67					
	FULL MARKET VALUE	33,936				
			TOTAL TAX ---			1,263.59**
				DATE #1		07/03/17
				AMT DUE		1,263.59
***** 120.25-5-36 *****						
120.25-5-36	225 Mohawk St		Village Tax	ACCT 032038550	35,000	BILL 1291 824.29
Krupa Felix J	210 1 Family Res	13,200				
Krupa Irene H	Herkimer Centra 213001	35,000				
225 Mohawk St	S 4					
Herkimer, NY 13350	S2 16 7 4					
	H G L R					
	FRNT 57.90 DPTH 309.80					
	EAST-0361663 NRTH-1526659					
	DEED BOOK 00597 PG-00065					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			824.29**
				DATE #1		07/03/17
				AMT DUE		824.29

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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			

113.73-1-22	522 Lake St				113.73-1-22	*****
Kubelius Robert B	210 1 Family Res		Village Tax	ACCT 032077370		BILL 1292
Kubelius Susan G	Herkimer Centra 213001	15,100		45,000		1,059.80
522 Lake St	#17,18	45,000				
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	47,872				
			TOTAL TAX ---			1,059.80**
				DATE #1		07/03/17
				AMT DUE		1,059.80

113.73-1-30.1	Lake Rear of St				113.73-1-30.1	*****
Kubelius Robert B	311 Res vac land		Village Tax	ACCT 032077400		BILL 1293
Kubelius Susan G	Herkimer Centra 213001	2,600		2,600		61.23
522 Lake St	E 23A	2,600				
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	2,766				
			TOTAL TAX ---			61.23**
				DATE #1		07/03/17
				AMT DUE		61.23

120.24-6-30	106 Margaret St				120.24-6-30	*****
Kuczynski Christina	220 2 Family Res		Village Tax	ACCT 032028710		BILL 1294
PO Box 502	Herkimer Centra 213001	13,000		44,300		1,043.32
Herkimer, NY 13350	E 11	44,300				
	E2 9 11 11					
	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360549 NRTH-1527012					
	DEED BOOK 1146 PG-373					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			1,043.32**
				DATE #1		07/03/17
				AMT DUE		1,043.32

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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		
***** 113.80-3-38 *****					
113.80-3-38	618 Pine Ave			ACCT 032038610	BILL 1295
Kuczynski Christina Ann	210 1 Family Res		Village Tax	89,000	2,096.05
19 S Park Pl	Herkimer Centra 213001	19,000			
Herkimer, NY 13350	#144,145	89,000			
	E2 1 7 10,11				
	H G 2L R				
	FRNT 100.00 DPTH 128.00				
	EAST-0358439 NRTH-1529228				
	DEED BOOK 1527 PG-269				
	FULL MARKET VALUE	94,681			
			TOTAL TAX ---		2,096.05**
				DATE #1	07/03/17
				AMT DUE	2,096.05
***** 113.81-2-6 *****					
113.81-2-6	320 Lansing St			ACCT 032038670	BILL 1296
Kudrewicz Edmund N	210 1 Family Res		VET WAR CT 41121		8,190
Kudrewicz Eleanor R	Herkimer Centra 213001	13,200	Village Tax	46,410	1,093.01
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 00575 PG-00444				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,093.01**
				DATE #1	07/03/17
				AMT DUE	1,093.01
***** 120.25-3-56 *****					
120.25-3-56	215 Perry St			ACCT 032065520	BILL 1297
Kwiat Elizabeth J	220 2 Family Res		Village Tax	35,000	824.29
34 Willis Way	Herkimer Centra 213001	8,100			
Balston Spa, NY 12020	N 10	35,000			
	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	37,234			
			TOTAL TAX ---		824.29**
				DATE #1	07/03/17
				AMT DUE	824.29

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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			
***** 120.24-5-17 *****						
120.24-5-17	504 Park Ave			ACCT 032070380	BILL 1298	
Labarbera Frances M	210 1 Family Res		Village Tax	50,500	1,189.33	
Barretta Felicia	Herkimer Centra 213001	9,700				
Attn: Anthony Talarico	N2 9 6 15	50,500				
504 Park Ave	H L R					
Herkimer, NY 13350-1730	FRNT 40.00 DPTH 80.00					
	EAST-0360278 NRTH-1527183					
	DEED BOOK 820 PG-353					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,189.33**
				DATE #1		07/03/17
				AMT DUE		1,189.33
***** 113.73-1-4 *****						
113.73-1-4	Lake St			ACCT 032040620	BILL 1299	
Labarge Gary Linda M E	311 Res vac land		Village Tax	5,200	122.47	
556 Lake St	Herkimer Centra 213001	5,200				
Herkimer, NY 13350	E2 5 14 1-1	5,200				
	Tsp R L					
	FRNT 106.90 DPTH 77.60					
	EAST-0361128 NRTH-1532154					
	DEED BOOK 827 PG-525					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			122.47**
				DATE #1		07/03/17
				AMT DUE		122.47
***** 113.73-1-5 *****						
113.73-1-5	556 Lake St			ACCT 032001260	BILL 1300	
Labarge Gary E	210 1 Family Res		VET WAR C 41122		8,460	
Labarge Linda M	Herkimer Centra 213001	17,000	Village Tax	55,140	1,298.61	
556 Lake St	E2 5 14 1	63,600	XC891 Water relevy	548.41	548.41	
Herkimer, NY 13350	H Cp Tsp D L R					
	FRNT 104.60 DPTH 130.80					
	EAST-0361119 NRTH-1532058					
	DEED BOOK 827 PG-527					
	FULL MARKET VALUE	67,660				
			TOTAL TAX ---			1,847.02**
				DATE #1		07/03/17
				AMT DUE		1,847.02
***** 120.24-8-6 *****						
120.24-8-6	810 Bellinger Ave			ACCT 032038820	BILL 1301	
Labate James	210 1 Family Res		Village Tax	69,200	1,629.74	
Labate Joseph J	Herkimer Centra 213001	14,200				
James LaBate	N2 7 3 9	69,200				
3215 State Rt 5	H G L R					
Frankfort, NY 13340	FRNT 50.00 DPTH 120.00					
	EAST-0359125 NRTH-1527243					
	DEED BOOK 747 PG-54					
	FULL MARKET VALUE	73,617				
			TOTAL TAX ---			1,629.74**
				DATE #1		07/03/17
				AMT DUE		1,629.74

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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			
***** 120.24-2-70 *****						
120.24-2-70	409 N Caroline St				ACCT 032042330	BILL 1302
LaBella Robert	210 1 Family Res		Village Tax		71,100	1,674.49
324 N Bellinger St	Herkimer Centra 213001	14,900				
Herkimer, NY 13350	W 10	71,100				
	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	75,638				
			TOTAL TAX ---			1,674.49**
				DATE #1		07/03/17
				AMT DUE		1,674.49
***** 113.65-2-16 *****						
113.65-2-16	1081 E German St				ACCT 032038880	BILL 1303
Labreche Roger E	210 1 Family Res		VET WAR CT 41121		6,720	
Labreche Armeda	Herkimer Centra 213001	16,800	Village Tax		38,080	896.83
1081 E German St Ext	W 13	44,800				
Herkimer, NY 13350	W2 6 2 13					
	H S Lot R					
	FRNT 100.00 DPTH 181.00					
	EAST-0362223 NRTH-1533302					
	DEED BOOK 00582 PG-00783					
	FULL MARKET VALUE	47,660				
			TOTAL TAX ---			896.83**
				DATE #1		07/03/17
				AMT DUE		896.83
***** 120.24-1-1 *****						
120.24-1-1	727 Garden Ln				ACCT 032027510	BILL 1304
LaBrozzi Patricia	210 1 Family Res		Village Tax		99,000	2,331.56
727 Garden Ln	Herkimer Centra 213001	20,000				
Herkimer, NY 13350	#2	99,000				
	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	105,319				
			TOTAL TAX ---			2,331.56**
				DATE #1		07/03/17
				AMT DUE		2,331.56

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.24-5-37	208 Margaret St			120.24-5-37	ACCT 032081720	BILL 1305
Lacelle Janet	210 1 Family Res		Village Tax		55,600	1,309.44
208 Margaret St	Herkimer Centra 213001	13,000				
Herkimer, NY 13350	E 21	55,600				
	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	59,149				
			TOTAL TAX ---			1,309.44**
				DATE #1		07/03/17
				AMT DUE		1,309.44

120.33-1-11	120 First Ave			120.33-1-11	ACCT 032065700	BILL 1306
Ladue Layne	210 1 Family Res		Village Tax		63,900	1,504.92
Ladue Joann S	Herkimer Centra 213001	12,400				
120 First Ave	W 7	63,900				
Herkimer, NY 13350	W2 16 2 7					
	H G L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0360914 NRTH-1526560					
	DEED BOOK 686 PG-259					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,504.92**
				DATE #1		07/03/17
				AMT DUE		1,504.92

120.24-1-30	612 Jeffrey St			120.24-1-30	ACCT 032010980	BILL 1307
Lamanna Joseph	210 1 Family Res		Village Tax		105,500	2,484.65
Lamanna Sara	Herkimer Centra 213001	17,600				
612 Jeffrey St	#p22,23	105,500				
Herkimer, NY 13350	E2 1 13 13					
	H G L R					
	FRNT 94.00 DPTH 108.00					
	EAST-0358136 NRTH-1527849					
	DEED BOOK 1374 PG-496					
	FULL MARKET VALUE	112,234				
			TOTAL TAX ---			2,484.65**
				DATE #1		07/03/17
				AMT DUE		2,484.65

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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			
***** 120.33-5-26 *****						
120.33-5-26	Marginal Rd				ACCT 032000205	BILL 1308
Lamanna Raymond	311 Res vac land	10,200	Village Tax		10,200	240.22
12 Brookside Dr	Herkimer Centra 213001	10,200				
Mohawk, NY 13407	V/1	10,200				
	FRNT 132.00 DPTH 53.00					
	EAST-0362185 NRTH-1525382					
	DEED BOOK 1190 PG-858					
	FULL MARKET VALUE	10,851				
			TOTAL TAX ---			240.22**
				DATE #1		07/03/17
				AMT DUE		240.22
***** 120.33-2-41 *****						
120.33-2-41	316 Dewey Ave				ACCT 032039210	BILL 1309
Lamanna Raymond F	210 1 Family Res	12,200	Village Tax		46,400	1,092.77
Charles Moyer	Herkimer Centra 213001	46,400				
505 Elizabethtown Rd	W 16					
Ilion, NY 13357	W2 16 16 16					
	H G L R					
	FRNT 40.00 DPTH 180.60					
	EAST-0362101 NRTH-1526155					
	DEED BOOK 705 PG-377					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,092.77**
				DATE #1		07/03/17
				AMT DUE		1,092.77
***** 120.33-3-9 *****						
120.33-3-9	319 Dewey Ave				ACCT 032039150	BILL 1310
Lamanna Rocco J Jr	220 2 Family Res	11,500	VET WAR C 41122		45,560	1,072.99
319 Dewey Ave	Herkimer Centra 213001	53,600	Village Tax			
Herkimer, NY 13350	E2 16 17 30					
	H G L R					
	FRNT 40.00 DPTH 155.75					
	EAST-0362329 NRTH-1526177					
	DEED BOOK 1252 PG-412					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,072.99**
				DATE #1		07/03/17
				AMT DUE		1,072.99
***** 120.24-1-12 *****						
120.24-1-12	716 Exchange Ave				ACCT 032028320	BILL 1311
Lamanna Rosemarie	210 1 Family Res	15,200	Village Tax		71,100	1,674.49
716 Exchange Ave	Herkimer Centra 213001	71,100				
Herkimer, NY 13350	N2 1 15 1					
	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0358077 NRTH-1527504					
	DEED BOOK 945 PG-496					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,674.49**
				DATE #1		07/03/17
				AMT DUE		1,674.49

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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

113.81-6-35	267-275 N Main St			113.81-6-35	*****
Lambrakos Konstantinos	481 Att row bldg		Village Tax	ACCT 032061200	BILL 1312
Lambrakos Jimmy	Herkimer Centra 213001	61,800		180,000	4,239.21
7918 5th Ave	W 7	180,000			
Brooklyn, NY 11209	W2 9 5 7				
	Blk L Com				
	FRNT 99.00 DPTH 162.30				
	ACRES 0.36				
	EAST-0361361 NRTH-1528567				
	DEED BOOK 1402 PG-852				
	FULL MARKET VALUE	191,489			
			TOTAL TAX ---		4,239.21**
				DATE #1	07/03/17
				AMT DUE	4,239.21

120.25-2-1	274 N Main St			120.25-2-1	*****
Lambrakos Konstantinos	411 Apartment		Village Tax	ACCT 032059580	BILL 1313
7919 Sixth Ave	Herkimer Centra 213001	51,500		275,000	6,476.57
Brooklyn, NY 11209	E 1	275,000			
	E2 13 1 1				
	Apt 11 & L C				
	FRNT 56.10 DPTH 100.00				
	EAST-0361558 NRTH-1528654				
	DEED BOOK 1117 PG-686				
	FULL MARKET VALUE	292,553			
			TOTAL TAX ---		6,476.57**
				DATE #1	07/03/17
				AMT DUE	6,476.57

120.25-2-2	268-72 N Main St			120.25-2-2	*****
Lambrakos Konstantinos	481 Att row bldg		Village Tax	ACCT 032073170	BILL 1314
7919 Sixth Ave	Herkimer Centra 213001	43,300		138,000	3,250.06
Brooklyn, NY 11209	E 30	138,000			
	E2 13 1 30				
	Blk L Com				
	FRNT 49.40 DPTH 101.00				
	EAST-0361587 NRTH-1528610				
	DEED BOOK 1117 PG-686				
	FULL MARKET VALUE	146,809			
			TOTAL TAX ---		3,250.06**
				DATE #1	07/03/17
				AMT DUE	3,250.06

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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			

120.25-2-7	260 N Main St		Village Tax	120.25-2-7	282,000	6,641.43
Lambrakos Konstantinos	481 Att row bldg	103,000		ACCT 032059550		BILL 1315
7919 Sixth Ave	Herkimer Centra 213001	282,000				6,641.43
Brooklyn, NY 11209	E 29					
	E2 13 1 29					
	Blk L C					
	FRNT 100.20 DPTH 101.00					
	EAST-0361667 NRTH-1528586					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	300,000				
			TOTAL TAX ---			6,641.43**
				DATE #1		07/03/17
				AMT DUE		6,641.43

120.25-2-11	232-236 N Main St		Village Tax	120.25-2-11	225,000	5,299.01
Lambrakos Konstantinos	481 Att row bldg	51,500		ACCT 032062550		BILL 1316
7919 Sixth Ave	Herkimer Centra 213001	225,000				5,299.01
Brooklyn, NY 11209	E 25					
	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	239,362				
			TOTAL TAX ---			5,299.01**
				DATE #1		07/03/17
				AMT DUE		5,299.01

120.25-2-12	230 N Main St		Village Tax	120.25-2-12	28,000	659.43
Lambrakos Konstantinos	481 Att row bldg	10,000		ACCT 032085500		BILL 1317
262 N Main St	Herkimer Centra 213001	28,000				659.43
Herkimer, NY 13350	E 24					
	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	29,787				
			TOTAL TAX ---			659.43**
				DATE #1		07/03/17
				AMT DUE		659.43

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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			
***** 120.25-2-13 *****						
120.25-2-13	NE Main St			ACCT 032062580		BILL 1318
Lambrakos Konstantinos	330 Vacant comm	5,200	Village Tax	5,200		122.47
7919 Sixth Ave	Herkimer Centra 213001					
Brooklyn, NY 11209	E 28A	5,200				
	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	5,532				
			TOTAL TAX ---			122.47**
				DATE #1		07/03/17
				AMT DUE		122.47
***** 120.25-2-23 *****						
120.25-2-23	216-18 N Main St			ACCT 032064710		BILL 1319
Lambrakos Konstantinos	481 Att row bldg	50,000	Village Tax	70,000		1,648.58
262 N Main St	Herkimer Centra 213001	70,000				
Herkimer, NY 13350	E 22 23					
	E2 13 1 22,23					
	Blk 2L C					
	FRNT 109.30 DPTH 195.00					
	EAST-0361845 NRTH-1528338					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,648.58**
				DATE #1		07/03/17
				AMT DUE		1,648.58
***** 120.25-2-25 *****						
120.25-2-25	206 N Main St			ACCT 032013170		BILL 1320
Lambrakos Konstantinos	481 Att row bldg	28,800	Village Tax	51,500		1,212.88
262 N Main St	Herkimer Centra 213001	51,500				
Herkimer, NY 13350	E 20					
	E2 13 1 20					
	Blk & L M					
	FRNT 31.40 DPTH 154.80					
	EAST-0361887 NRTH-1528235					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,212.88**
				DATE #1		07/03/17
				AMT DUE		1,212.88

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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		
***** 120.25-2-27 *****					
120.25-2-27	105-07 Green St			ACCT 032054150	BILL 1321
Lambrakos Konstantinos	481 Att row bldg		Village Tax	67,000	1,577.93
7919 Sixth Ave	Herkimer Centra 213001	25,800			
Brooklyn, NY 11209	N 18	67,000			
	N2 13 1 18				
	Blk & Lot C				
	FRNT 51.70 DPTH 37.00				
	EAST-0361925 NRTH-1528219				
	DEED BOOK 1117 PG-686				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,577.93**
				DATE #1	07/03/17
				AMT DUE	1,577.93
***** 120.33-2-64 *****					
120.33-2-64	205 W Steele St			ACCT 032039780	BILL 1322
LaMonte Rosemarie	210 1 Family Res		Village Tax	66,200	1,559.09
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	70,426			
			TOTAL TAX ---		1,559.09**
				DATE #1	07/03/17
				AMT DUE	1,559.09
***** 120.33-2-63 *****					
120.33-2-63	W Steele St			ACCT 032039750	BILL 1323
Lamonte Rosmarie	311 Res vac land		Village Tax	8,500	200.18
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	9,043			
			TOTAL TAX ---		200.18**
				DATE #1	07/03/17
				AMT DUE	200.18

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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		
***** 113.81-3-10 *****					
113.81-3-10	208 N Washington St			ACCT 032025050	BILL 1324
Lampert Kristin	483 Converted Re		Village Tax	100,900	2,376.31
Lampert Patricia	Herkimer Centra 213001	14,400			
208 N Washington St	Life Use Donald & Joan Ga	100,900			
Herkimer, NY 13350	E2 13 2 9				
	H G L R				
	FRNT 45.00 DPTH 288.30				
	EAST-0362316 NRTH-1528508				
	DEED BOOK 1114 PG-280				
	FULL MARKET VALUE	107,340			
			TOTAL TAX ---		2,376.31**
				DATE #1	07/03/17
				AMT DUE	2,376.31
***** 113.73-3-26 *****					
113.73-3-26	513 Steuben Rd			ACCT 032012810	BILL 1325
Langdon III Robert B	210 1 Family Res		Village Tax	52,300	1,231.73
142 Lacksonburg Ln	Herkimer Centra 213001	14,800			
Little Falls, NY 13365	#109	52,300			
	W2 5 10 3				
	H L R				
	FRNT 50.00 DPTH 135.00				
	EAST-0361402 NRTH-1530632				
	DEED BOOK 1572 PG-910				
	FULL MARKET VALUE	55,638			
			TOTAL TAX ---		1,231.73**
				DATE #1	07/03/17
				AMT DUE	1,231.73
***** 120.33-1-4 *****					
120.33-1-4	113 Second Ave			ACCT 032065970	BILL 1326
Lanza Anthony	210 1 Family Res		Village Tax	55,300	1,302.38
Lanza Kimberly	Herkimer Centra 213001	12,400			
113 Second Ave	E 23	55,300			
Herkimer, NY 13350	E2 16 2 23				
	H G L R				
	FRNT 50.00 DPTH 150.00				
	BANK 023				
	EAST-0360664 NRTH-1526548				
	DEED BOOK 763 PG-197				
	FULL MARKET VALUE	58,830			
			TOTAL TAX ---		1,302.38**
				DATE #1	07/03/17
				AMT DUE	1,302.38

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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			
***** 120.33-1-5 *****						
120.33-1-5	115 Second Ave				ACCT 032071610	BILL 1327
Lanza Anthony D	210 1 Family Res		Village Tax		64,900	1,528.47
Lanza Kimberly R	Herkimer Centra 213001	12,400				
113 Second Ave	E2 16 2 22	64,900				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0360708 NRTH-1526520					
	DEED BOOK 896 PG-430					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,528.47**
				DATE #1		07/03/17
				AMT DUE		1,528.47
***** 120.33-1-79 *****						
120.33-1-79	State St				ACCT 03200196	BILL 1328
Lanza Anthony D	311 Res vac land		Village Tax		12,500	294.39
113 Second Ave	Herkimer Centra 213001	12,500				
Herkimer, NY 13350	V/1	12,500				
	ACRES 0.27					
	EAST-0360739 NRTH-1526651					
	DEED BOOK 865 PG-466					
	FULL MARKET VALUE	13,298				
			TOTAL TAX ---			294.39**
				DATE #1		07/03/17
				AMT DUE		294.39
***** 120.24-4-21 *****						
120.24-4-21	411-13 Church St				ACCT 032049980	BILL 1329
Lanza Thomas	220 2 Family Res		Village Tax		69,600	1,639.16
Lanza Sharon	Herkimer Centra 213001	13,000				
11 S Park Pl	S 1	69,600				
Herkimer, NY 13350	S2 9 2 1					
	H 2Apt Lr					
	FRNT 60.00 DPTH 80.00					
	EAST-0360040 NRTH-1528077					
	DEED BOOK 1596 PG-602					
	FULL MARKET VALUE	74,043				
			TOTAL TAX ---			1,639.16**
				DATE #1		07/03/17
				AMT DUE		1,639.16
***** 120.25-1-61 *****						
120.25-1-61	11 S Park Pl				ACCT 032021660	BILL 1330
Lanza Thomas J	210 1 Family Res		Village Tax		72,100	1,698.04
Sharon Naegele	Herkimer Centra 213001	9,600				
11 S Park Pl	E 30	72,100				
Herkimer, NY 13350	E2 9 13 30					
	H S L R					
	FRNT 42.00 DPTH 100.00					
	EAST-0361363 NRTH-1527470					
	DEED BOOK 717 PG-249					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,698.04**
				DATE #1		07/03/17
				AMT DUE		1,698.04

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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			
***** 120.25-1-87 *****						
120.25-1-87	15 S Park Pl				ACCT 032045660	BILL 1331
Lanza Thomas J	210 1 Family Res		Village Tax		48,100	1,132.81
Lanza Sharon L	Herkimer Centra 213001	7,700				
15 South Park Pl	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	51,170				
			TOTAL TAX ---			1,132.81**
				DATE #1		07/03/17
				AMT DUE		1,132.81
***** 120.24-7-46 *****						
120.24-7-46	219 N Caroline St				ACCT 032062070	BILL 1332
LaPointe Roger	210 1 Family Res		Village Tax		71,000	1,672.13
LaPointe	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 1533 PG-612					
	FULL MARKET VALUE	75,532				
			TOTAL TAX ---			1,672.13**
				DATE #1		07/03/17
				AMT DUE		1,672.13
***** 113.73-3-62 *****						
113.73-3-62	410 1/2 Lansing St				ACCT 032039540	BILL 1333
Laporte Albert	220 2 Family Res		VET COM CT 41131		14,100	
Laporte Georgette	Herkimer Centra 213001	15,700	Village Tax		49,900	1,175.20
410-410 1/2 Lansing St	#41	64,000				
Herkimer, NY 13350	S2 10 7 6B					
	H & Lot R					
	FRNT 65.00 DPTH 120.00					
	EAST-0362175 NRTH-1530654					
	DEED BOOK 00579 PG-00648					
	FULL MARKET VALUE	68,085				
			TOTAL TAX ---			1,175.20**
				DATE #1		07/03/17
				AMT DUE		1,175.20

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-1-15 *****						
113.80-1-15	102 Hillside Ave		Village Tax	ACCT 032074400	93,800	BILL 1334
Laporte Angela B	210 1 Family Res	18,700				2,209.10
102 Hillside Ave	Herkimer Centra 213001	93,800				
Herkimer, NY 13350	#34,p35					
	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	99,787				
			TOTAL TAX ---			2,209.10**
				DATE #1		07/03/17
				AMT DUE		2,209.10
***** 120.25-6-12 *****						
120.25-6-12	304 Mohawk St		Village Tax	ACCT 032024150	99,000	BILL 1335
Laporte Angela B	483 Converted Re	51,500				2,331.56
102 Hillside Ave	Herkimer Centra 213001	99,000				
Herkimer, NY 13350	N 10					
	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	105,319				
			TOTAL TAX ---			2,331.56**
				DATE #1		07/03/17
				AMT DUE		2,331.56
***** 113.73-3-64 *****						
113.73-3-64	406 Harter St		Village Tax	ACCT 032029730	53,400	BILL 1336
LaPorte Luke	210 1 Family Res	13,400				1,257.63
102 Hillside Ave	Herkimer Centra 213001	53,400				
Herkimer, NY 13350	#p16,p17,p18					
	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	56,809				
			TOTAL TAX ---			1,257.63**
				DATE #1		07/03/17
				AMT DUE		1,257.63

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-3-69 *****						
113.81-3-69	212 Harter St			ACCT 032081210	BILL 1337	
Laporte Luke	411 Apartment		Village Tax	20,600	485.15	
102 Hillside Pl	Herkimer Centra 213001	12,400				
Herkimer, NY 13350	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	21,915				
			TOTAL TAX ---			485.15**
				DATE #1	07/03/17	
				AMT DUE	485.15	
***** 120.24-5-80 *****						
120.24-5-80	215-217 Bellinger Ave			ACCT 032037080	BILL 1338	
Laquee Gerald J III	220 2 Family Res		Village Tax	46,400	1,092.77	
Laquee Alisha A	Herkimer Centra 213001	14,800				
215-17 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 913 PG-413					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,092.77**
				DATE #1	07/03/17	
				AMT DUE	1,092.77	
***** 120.24-5-24 *****						
120.24-5-24	217 Margaret St			ACCT 032023850	BILL 1339	
Larsen Carl	210 1 Family Res		Village Tax	50,500	1,189.33	
Larsen Lois A	Herkimer Centra 213001	11,700				
217 Margaret St	W2 9 6 8	50,500				
Herkimer, NY 13350	Hg1 R					
	FRNT 35.00 DPTH 120.00					
	EAST-0360189 NRTH-1527411					
	DEED BOOK 1370 PG-441					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,189.33**
				DATE #1	07/03/17	
				AMT DUE	1,189.33	

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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	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-28 *****					
120.24-3-28	424 Margaret St			ACCT 032076620	BILL 1340
Larzelere Brian	210 1 Family Res		Village Tax	71,900	1,693.33
Larzelere Regina	Herkimer Centra 213001	13,700			
424 Margaret St	E 28	71,900			
Herkimer, NY 13350	E2 8 2 28				
	H 2G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0359804 NRTH-1528666				
	DEED BOOK 1202 PG-483				
	FULL MARKET VALUE	76,489			
			TOTAL TAX ---		1,693.33**
				DATE #1	07/03/17
				AMT DUE	1,693.33
***** 120.24-4-31 *****					
120.24-4-31	408 Bellinger Ave			ACCT 032047310	BILL 1341
Lasher Leland W	210 1 Family Res		Village Tax	46,400	1,092.77
408 Bellinger Ave	Herkimer Centra 213001	9,300			
Herkimer, NY 13350	N 10	46,400			
	N2 9 2 10				
	H L R				
	FRNT 25.00 DPTH 120.00				
	BANK 184				
	EAST-0360270 NRTH-1527770				
	DEED BOOK 910 PG-311				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,092.77**
				DATE #1	07/03/17
				AMT DUE	1,092.77
***** 113.73-2-32 *****					
113.73-2-32	522 W Lake Ave			ACCT 032036420	BILL 1342
Lasorella Patsy V	210 1 Family Res		Village Tax	49,400	1,163.43
Lasorella Judith E	Herkimer Centra 213001	14,400			
522 W Lake Ave	#28	49,400			
Herkimer, NY 13350	E2 5 13 31				
	H S L R				
	FRNT 50.00 DPTH 125.00				
	BANK 184				
	EAST-0361626 NRTH-1531388				
	DEED BOOK 688 PG-283				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,163.43**
				DATE #1	07/03/17
				AMT DUE	1,163.43

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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		

120.24-6-9	513 Park Ave			120.24-6-9	*****
Lasowski Robert	210 1 Family Res		VET WAR C 41122	ACCT 032045150	BILL 1343
Lasowski Juliette	Herkimer Centra 213001	9,700	Village Tax	45,135	7,965
513 Park Ave	S 2	53,100			
Herkimer, NY 13350	S2 9 10 2				
	H L R				
	FRNT 42.00 DPTH 80.00				
	EAST-0360221 NRTH-1527012				
	DEED BOOK 00634 PG-00287				
	FULL MARKET VALUE	56,489			
			TOTAL TAX ---		1,062.98**
				DATE #1	07/03/17
				AMT DUE	1,062.98

120.24-3-63	401 N Bellinger St			120.24-3-63	*****
Laurents Mary	220 2 Family Res		Village Tax	ACCT 032051330	BILL 1344
9204 Wilbur Ct	Herkimer Centra 213001	14,000		61,800	1,455.46
Columbia, MD 21046	W 12	61,800			
	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	65,745			
			TOTAL TAX ---		1,455.46**
				DATE #1	07/03/17
				AMT DUE	1,455.46

120.25-5-77	123 Mohawk St			120.25-5-77	*****
Lavalla Joseph	464 Office bldg.		Village Tax	ACCT 032085860	BILL 1345
Lavalla Linda	Herkimer Centra 213001	39,100		299,000	7,041.80
238 Mann St	S 3 4	299,000			
Frankfort, NY 13350	S2 16 8 3,4				
	Bldg & 2 Lots				
	FRNT 55.00 DPTH 176.00				
	EAST-0362085 NRTH-1527085				
	DEED BOOK 1426 PG-843				
	FULL MARKET VALUE	318,085			
			TOTAL TAX ---		7,041.80**
				DATE #1	07/03/17
				AMT DUE	7,041.80

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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			
***** 113.81-2-55 *****						
408 Gilbert St				ACCT 032039660	BILL 1346	
113.81-2-55	210 1 Family Res		Village Tax	50,500	1,189.33	
Lavallo Anthony	Herkimer Centra 213001	15,100	XC891 Water relevy	209.08 MT M	209.08	
Lavallo Doris	S 8	50,500				
Charlene Perruccio	S2 10 7 8					
17 Kingsley Ave	H L R					
Gansvoort, NY 12831	FRNT 45.00 DPTH 176.34					
	EAST-0362393 NRTH-1530351					
	DEED BOOK 00499 PG-00503					
	FULL MARKET VALUE	53,723				
TOTAL TAX ---						1,398.41**
						DATE #1 07/03/17
						AMT DUE 1,398.41
***** 120.25-1-9 *****						
209 N Prospect St				ACCT 032040050	BILL 1347	
120.25-1-9	220 2 Family Res		Village Tax	84,500	1,990.07	
Lawrence Albert	Herkimer Centra 213001	13,200				
137 S Greenfield Rd	W 10	84,500				
PO Box 368	W2 9 9 10					
Greenfield Center, NY 12833	H Apt Glr					
	FRNT 50.00 DPTH 175.00					
	EAST-0361279 NRTH-1527870					
	DEED BOOK 838 PG-187					
	FULL MARKET VALUE	89,894				
TOTAL TAX ---						1,990.07**
						DATE #1 07/03/17
						AMT DUE 1,990.07
***** 120.34-1-3 *****						
206 E Steele St				ACCT 032040530	BILL 1348	
120.34-1-3	210 1 Family Res		Village Tax	46,500	1,095.13	
Lawrence Christine R	Herkimer Centra 213001	5,000				
206 E Steele St	merged w/120.34-1-2	46,500				
Herkimer, NY 13350	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	49,468				
TOTAL TAX ---						1,095.13**
						DATE #1 07/03/17
						AMT DUE 1,095.13

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-59 *****					
113.81-4-59	338 Gray St			ACCT 032053490	BILL 1349
Lawrence Kimberly	210 1 Family Res		Village Tax	56,700	1,335.35
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	60,319			
			TOTAL TAX ---		1,335.35**
				DATE #1	07/03/17
				AMT DUE	1,335.35
***** 120.24-4-84 *****					
120.24-4-84	208 Bellinger Ave			ACCT 032001680	BILL 1350
Lawrence Laura E	210 1 Family Res		Village Tax	40,200	946.76
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	42,766			
			TOTAL TAX ---		946.76**
				DATE #1	07/03/17
				AMT DUE	946.76
***** 120.25-3-76 *****					
120.25-3-76	215 Stimson St			ACCT 032035280	BILL 1351
Lawrence Leon F	220 2 Family Res		Village Tax	59,000	1,389.52
Lawrence Judith A	Herkimer Centra 213001	11,300			
215 Stimson St	N 10 11	59,000			
Herkimer, NY 13350	N2 17 10 10,11				
	H Apt G 2Lr				
	FRNT 80.00 DPTH 113.00				
	EAST-0363564 NRTH-1526596				
	DEED BOOK 1500 PG-421				
	FULL MARKET VALUE	62,766			
			TOTAL TAX ---		1,389.52**
				DATE #1	07/03/17
				AMT DUE	1,389.52

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-81 *****					
120.26-2-81	315 Moore Ave			ACCT 032069000	BILL 1352
Lawrence Michael J	210 1 Family Res		VET COM C 41132	14,100	
Home Tax Service	Herkimer Centra 213001	11,800	Village Tax	46,900	1,104.55
PO Box 26389	#11	61,000			
Richmond, VA 23260	N2 17 6 36				
	H G L R				
	FRNT 50.00 DPTH 85.20				
	EAST-0364022 NRTH-1527310				
	DEED BOOK 1319 PG-843				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		1,104.55**
				DATE #1	07/03/17
				AMT DUE	1,104.55
***** 113.82-2-25 *****					
113.82-2-25	220 Esther St			ACCT 032014130	BILL 1353
Laymon Diane J	311 Res vac land		Village Tax	7,000	164.86
220 Esther St	Herkimer Centra 213001	7,000			
Herkimer, NY	#29,30	7,000			
	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	7,447			
			TOTAL TAX ---		164.86**
				DATE #1	07/03/17
				AMT DUE	164.86
***** 113.82-2-26 *****					
113.82-2-26	222 Esther St			ACCT 032014070	BILL 1354
Laymon Diane J	210 1 Family Res		Village Tax	82,100	1,933.55
220 Esther St	Herkimer Centra 213001	13,500			
Herkimer, NY	#27,28	82,100			
	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	87,340			
			TOTAL TAX ---		1,933.55**
				DATE #1	07/03/17
				AMT DUE	1,933.55

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.32-1-74 *****						
120.32-1-74	132-1/2 Second Ave		Village Tax	ACCT 00156694	BILL 1355	1,674.49
Lazzuri Daniel	220 2 Family Res	11,000		71,100		1,674.49
213 N Bellinger St	Herkimer Centra 213001					
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	75,638				
			TOTAL TAX ---			1,674.49**
				DATE #1		07/03/17
				AMT DUE		1,674.49
***** 120.32-1-75 *****						
120.32-1-75	130 Second Ave		Village Tax	ACCT 032040110	BILL 1356	1,262.34
Lazzuri Daniel	210 1 Family Res	11,400		53,600		1,262.34
130 Second Ave	Herkimer Centra 213001	53,600				
Herkimer, NY 13350	Life Use R & M Lazzuri					
	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	57,021				
			TOTAL TAX ---			1,262.34**
				DATE #1		07/03/17
				AMT DUE		1,262.34
***** 120.24-5-69 *****						
120.24-5-69	213 N Bellinger St		Village Tax	ACCT 032023550	BILL 1357	1,519.05
Lazzuri Daniele	210 1 Family Res	14,200		64,500		1,519.05
130 Second Ave	Herkimer Centra 213001	64,500				
Herkimer, NY 13350	W 3					
	W2 9 8 3					
	Hg1 R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360729 NRTH-1527615					
	DEED BOOK 87303 PG-4					
	FULL MARKET VALUE	68,617				
			TOTAL TAX ---			1,519.05**
				DATE #1		07/03/17
				AMT DUE		1,519.05

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-2-7 *****						
113.81-2-7	318 Lansing St		Village Tax	ACCT 032000270	BILL 1358	
Lemik Lester P	210 1 Family Res	13,200		54,100	1,274.12	
Lemik Marlene M	Herkimer Centra 213001	54,100				
318 Lansing St	#30					
Herkimer, NY 13350	S2 10 6 5					
	H B & Lot R					
	FRNT 45.00 DPTH 210.00					
	EAST-0361975 NRTH-1530130					
	DEED BOOK 00629 PG-00189					
	FULL MARKET VALUE	57,553				
			TOTAL TAX ---			1,274.12**
				DATE #1		07/03/17
				AMT DUE		1,274.12
***** 113.81-1-62 *****						
113.81-1-62	323 Lansing St		Village Tax	ACCT 032035760	BILL 1359	
Lemik Mackenzie T	210 1 Family Res	11,400		47,400	1,116.32	
323 Lansing St	Herkimer Centra 213001	47,400				
Herkimer, NY 13350	N2 10 4 17					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361825 NRTH-1530303					
	DEED BOOK 1380 PG-724					
	FULL MARKET VALUE	50,426				
			TOTAL TAX ---			1,116.32**
				DATE #1		07/03/17
				AMT DUE		1,116.32
***** 113.73-2-36 *****						
113.73-2-36	534 W Lake Ave		Village Tax	ACCT 032045270	BILL 1360	
Leonard Sandra	210 1 Family Res	13,400		58,000	1,365.97	
Dingman Sharon	Herkimer Centra 213001	58,000				
534 W Lake Ave	#p25					
Herkimer, NY 13350	E2 5 13 35					
	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	61,702				
			TOTAL TAX ---			1,365.97**
				DATE #1		07/03/17
				AMT DUE		1,365.97

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-3-15 *****						
120.33-3-15	333 Dewey Ave			ACCT 032073680	BILL 1361	1,615.61
Leonard Timothy	210 1 Family Res	14,700	Village Tax	68,600		1,615.61
Leonard Cynthia	Herkimer Centra 213001					
333 Dewey Ave	E2 16 17 22,23	68,600				
Herkimer, NY 13350	H G 2L R					
	FRNT 80.00 DPTH 155.00					
	EAST-0362447 NRTH-1525903					
	DEED BOOK 1342 PG-957					
	FULL MARKET VALUE	72,979				
			TOTAL TAX ---			1,615.61**
				DATE #1		07/03/17
				AMT DUE		1,615.61
***** 120.33-3-16 *****						
120.33-3-16	Dewey Ave			ACCT 032068940	BILL 1362	176.63
Leonard Timothy	311 Res vac land	7,500	Village Tax	7,500		176.63
Leonard Cynthia	Herkimer Centra 213001					
Dewey Ave	#15	7,500				
Herkimer, NY 13350	E2 16 17 21					
	V L L					
	FRNT 40.00 DPTH 155.00					
	EAST-0362472 NRTH-1525845					
	DEED BOOK 1342 PG-960					
	FULL MARKET VALUE	7,979				
			TOTAL TAX ---			176.63**
				DATE #1		07/03/17
				AMT DUE		176.63
***** 120.33-3-17 *****						
120.33-3-17	Dewey Ave			ACCT 032068910	BILL 1363	176.63
Leonard Timothy	311 Res vac land	7,500	Village Tax	7,500		176.63
Leonard Cynthia	Herkimer Centra 213001					
Dewey Ave	#16	7,500				
Herkimer, NY 13350	E2 16 17 20					
	V L L					
	FRNT 40.00 DPTH 155.00					
	EAST-0362487 NRTH-1525809					
	DEED BOOK 1342 PG-960					
	FULL MARKET VALUE	7,979				
			TOTAL TAX ---			176.63**
				DATE #1		07/03/17
				AMT DUE		176.63

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

113.73-3-22	515 Steuben Rd			113.73-3-22	ACCT 032021210	BILL 1364
Leone John L Jr	210 1 Family Res		VET WAR C 41122			7,560
Leone Cynthia	Herkimer Centra 213001	13,700	VET DIS CT 41141			20,160
105 Petrie Rd	W 2A	50,400	Village Tax		22,680	534.14
Herkimer, NY 13350	W2 5 10 2A					
	H L R					
	FRNT 50.00 DPTH 107.27					
	EAST-0361373 NRTH-1530678					
	DEED BOOK 713 PG-123					
	FULL MARKET VALUE	53,617				
			TOTAL TAX ---			534.14**
				DATE #1		07/03/17
				AMT DUE		534.14

113.80-1-7	Orchard Terr			113.80-1-7	ACCT 032026160	BILL 1365
Leone Victor C 111	311 Res vac land		Village Tax			117.76
644 Old State Rd	Herkimer Centra 213001	5,000			5,000	
Poland, NY 13431-2212	merged w/-6	5,000				
	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	5,319				
			TOTAL TAX ---			117.76**
				DATE #1		07/03/17
				AMT DUE		117.76

113.80-1-43.1	116-118 W German St			113.80-1-43.1	ACCT 032040380	BILL 1366
Lesko Garrett A	311 Res vac land		Village Tax			315.59
Lesko Nellie	Herkimer Centra 213001	13,400			13,400	
122 W German St	VL	13,400				
Herkimer, NY 13350	N2 3 4 9					
	FRNT 72.00 DPTH 805.00					
	EAST-0360307 NRTH-1529725					
	DEED BOOK 813 PG-239					
	FULL MARKET VALUE	14,255				
			TOTAL TAX ---			315.59**
				DATE #1		07/03/17
				AMT DUE		315.59

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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		

113.80-1-44	122 W German St			113.80-1-44	*****
Lesko Joseph	210 1 Family Res		Village Tax	ACCT 032040320	BILL 1367
122 W German St	Herkimer Centra 213001	51,500		149,400	3,518.54
Herkimer, NY 13350	N 21	149,400			
	N2 3 4 21				
	H G L R				
	FRNT 213.00 DPTH 500.00				
	ACRES 3.10				
	EAST-0360125 NRTH-1529760				
	DEED BOOK 904 PG-23				
	FULL MARKET VALUE	158,936			
			TOTAL TAX ---		3,518.54**
				DATE #1	07/03/17
				AMT DUE	3,518.54

120.23-1-70	709 Park Lane Dr			120.23-1-70	*****
Leskovar Scott	210 1 Family Res		Village Tax	ACCT 032006360	BILL 1368
Leskovar Amanda	Herkimer Centra 213001	21,000		156,000	3,673.98
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	165,957			
			TOTAL TAX ---		3,673.98**
				DATE #1	07/03/17
				AMT DUE	3,673.98

113.81-3-13	209 Green St			113.81-3-13	*****
Lesniak Daniel K Jr	210 1 Family Res		Village Tax	ACCT 032016530	BILL 1369
209 Green St	Herkimer Centra 213001	8,900		61,400	1,446.04
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	65,319			
			TOTAL TAX ---		1,446.04**
				DATE #1	07/03/17
				AMT DUE	1,446.04

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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			
***** 120.24-3-37 *****						
120.24-3-37	414 Church St			ACCT 032006150	BILL 1370	
Lethbridge Maisry	210 1 Family Res		Village Tax	81,400	1,917.06	
414 Church St	Herkimer Centra 213001	15,200				
Herkimer, NY 13350	N 20	81,400				
	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	86,596				
			TOTAL TAX ---			1,917.06**
				DATE #1		07/03/17
				AMT DUE		1,917.06
***** 113.72-2-36 *****						
113.72-2-36	28 Charles St			ACCT 032037770	BILL 1371	
Levigne Bridget L	210 1 Family Res		Village Tax	56,000	1,318.86	
28 Charles St	Herkimer Centra 213001	17,300	XC891 Water relevy	56.47 MT M	56.47	
Herkimer, NY 13350	merged w/-37	56,000				
	11-06					
	FRNT 135.00 DPTH 176.00					
	ACRES 0.55					
	EAST-0360913 NRTH-1531414					
	DEED BOOK 1516 PG-885					
	FULL MARKET VALUE	59,574				
			TOTAL TAX ---			1,375.33**
				DATE #1		07/03/17
				AMT DUE		1,375.33
***** 113.81-2-53 *****						
113.81-2-53	400 Gilbert St			ACCT 032005790	BILL 1372	
Lewis Dean	210 1 Family Res		Village Tax	53,600	1,262.34	
1019 Highland Ave	Herkimer Centra 213001	10,700				
Herkimer, NY 13350	#p2	53,600				
	S2 10 7 10A					
	H L R					
	FRNT 36.60 DPTH 115.00					
	BANK 035					
	EAST-0362319 NRTH-1530292					
	DEED BOOK 809 PG-332					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,262.34**
				DATE #1		07/03/17
				AMT DUE		1,262.34

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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			

113.81-4-48	221 Folts St		Village Tax	113.81-4-48	49,600	1,168.14
Lewis Jacqueline	220 2 Family Res	14,500		ACCT 032067830		BILL 1373
221 Folts St	Herkimer Centra 213001	49,600				
Herkimer, NY 13350	#2					
	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	52,766				
			TOTAL TAX ---			1,168.14**
				DATE #1		07/03/17
				AMT DUE		1,168.14

120.33-3-53	331 William St		Village Tax	120.33-3-53	45,800	1,078.64
Lewis Richard Jr	220 2 Family Res	11,800		ACCT 032047970		BILL 1374
Lewis Nicole L	Herkimer Centra 213001	45,800				
331 William St	#11					
Herkimer, NY 13350	E2 16 18 28					
	H G L R					
	FRNT 46.00 DPTH 145.00					
	EAST-0362759 NRTH-1526077					
	DEED BOOK 1275 PG-171					
	FULL MARKET VALUE	48,723				
			TOTAL TAX ---			1,078.64**
				DATE #1		07/03/17
				AMT DUE		1,078.64

120.25-1-37.2	135 N Main St		Village Tax	120.25-1-37.2	31,000	730.09
Lewis Robert J	481 Att row bldg	10,300		ACCT 032000122		BILL 1375
Lewis Patt	Herkimer Centra 213001	31,000				
509 Second Ave	P Of W2 9 14 6					
Frankfort, NY 13340	P Of Blk & Lot					
	FRNT 8.90 DPTH 125.00					
	EAST-0361869 NRTH-1527843					
	DEED BOOK 878 PG-60					
	FULL MARKET VALUE	32,979				
			TOTAL TAX ---			730.09**
				DATE #1		07/03/17
				AMT DUE		730.09

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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		

113.79-2-3	916 Westwood Dr		Village Tax	113.79-2-3	*****
Licari Jesse	210 1 Family Res			ACCT 032076710	BILL 1376
916 Westwood Dr	Herkimer Centra 213001	20,900		122,000	2,873.24
Herkimer, NY 13350	#57	122,000			
	E2 1A 4 18				
	H G Bldg S L R				
PRIOR OWNER ON 3/01/2016	FRNT 150.00 DPTH 110.00				
Licari Samuel P	EAST-0355146 NRTH-1528865				
	DEED BOOK 2016 PG-2425				
	FULL MARKET VALUE	129,787			
			TOTAL TAX ---		2,873.24**
				DATE #1	07/03/17
				AMT DUE	2,873.24

120.23-1-29	806 Hillview Dr		Village Tax	120.23-1-29	*****
Licari Robert	210 1 Family Res			ACCT 032021690	BILL 1377
Licari Deborah	Herkimer Centra 213001	18,100		109,800	2,585.92
806 Hillview Dr	#82	109,800			
Herkimer, NY 13350	E2 1A 2 8				
	H G S D L R				
	FRNT 90.00 DPTH 125.00				
	BANK 035				
	EAST-0356229 NRTH-1527690				
	DEED BOOK 00667 PG-00716				
	FULL MARKET VALUE	116,809			
			TOTAL TAX ---		2,585.92**
				DATE #1	07/03/17
				AMT DUE	2,585.92

120.32-1-73.2	402 Mohawk St		Village Tax	120.32-1-73.2	*****
Licari Samuel	482 Det row bldg			ACCT 032000131	BILL 1378
905 Ridgewood Rd	Herkimer Centra 213001	41,200		103,000	2,425.77
Herkimer, NY 13350	P Of N2 16 1 14	103,000			
	Bldg & Lot				
	FRNT 100.00 DPTH 55.00				
PRIOR OWNER ON 3/01/2016	EAST-0361010 NRTH-1526091				
Korrie Robert A	DEED BOOK 2017 PG-132				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		2,425.77**
				DATE #1	07/03/17
				AMT DUE	2,425.77

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

113.81-2-60.2	W Canada Blvd			113.81-2-60.2	*****
Licari Samuel P	431 Auto dealer		Village Tax	ACCT 032000112	BILL 1379
Rt 28	Herkimer Centra 213001	55,400		225,000	5,299.01
PO Box 123	cons/113.82-1-65	225,000			
Herkimer, NY 13350	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	239,362			
			TOTAL TAX ---		5,299.01**
				DATE #1	07/03/17
				AMT DUE	5,299.01

120.23-1-1	905 Ridgewood Rd			120.23-1-1	*****
Licari Samuel P	210 1 Family Res		Village Tax	ACCT 032025830	BILL 1380
905 Ridgewood Rd	Herkimer Centra 213001	34,100		151,000	3,556.23
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	160,638			
			TOTAL TAX ---		3,556.23**
				DATE #1	07/03/17
				AMT DUE	3,556.23

113.80-3-2.2	702 Pine Ave			113.80-3-2.2	*****
Lidano Family Trust, Trustee C	210 1 Family Res		VET COM C 41132	ACCT 032000108	BILL 1381
702 Pine Ave	Herkimer Centra 213001	20,600	Village Tax	14,100	2,771.97
Herkimer, NY 13350	Part Of	131,800			
	E2 1 7A 1-6 Incl				
	H G L R				
PRIOR OWNER ON 3/01/2016	FRNT 125.00 DPTH 128.00				
Lidano Joseph D	EAST-0358209 NRTH-1529390				
	DEED BOOK 2017 PG-1310				
	FULL MARKET VALUE	140,213			
			TOTAL TAX ---		2,771.97**
				DATE #1	07/03/17
				AMT DUE	2,771.97

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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		
***** 113.72-2-61 *****					
113.72-2-61	23 Charles St			ACCT 032078090	BILL 1382
Lidano Joanne	210 1 Family Res		Village Tax	58,500	1,377.74
23 Charles St	Herkimer Centra 213001	10,000			
Herkimer, NY 13350	#40	58,500			
	N2 4 7 9				
	H L SP				
	FRNT 60.00 DPTH 112.00				
	EAST-0360712 NRTH-1531390				
	DEED BOOK 1398 PG-670				
	FULL MARKET VALUE	62,234			
			TOTAL TAX ---		1,377.74**
				DATE #1	07/03/17
				AMT DUE	1,377.74
***** 120.24-7-15 *****					
120.24-7-15	313 Marion St			ACCT 032075210	BILL 1383
Lindberg Joseph P	210 1 Family Res		VET WAR C 41122		8,460
313 Marion St	Herkimer Centra 213001	14,600	Village Tax	74,540	1,755.50
Herkimer, NY 13350	W 6	83,000			
	W2 7 4 6				
	H G L R				
	FRNT 58.75 DPTH 110.00				
	EAST-0359471 NRTH-1527563				
	DEED BOOK 790 PG-149				
	FULL MARKET VALUE	88,298			
			TOTAL TAX ---		1,755.50**
				DATE #1	07/03/17
				AMT DUE	1,755.50
***** 120.25-5-43 *****					
120.25-5-43	16-16 1/2 Dewey Ave			ACCT 032074220	BILL 1384
Lindholm James W	220 2 Family Res		Village Tax	44,900	1,057.45
216 Dewey Ave	Herkimer Centra 213001	7,000			
Herkimer, NY 13350	W 12	44,900			
	W2 16 7 12				
	H B L R				
	FRNT 40.00 DPTH 105.00				
	EAST-0361854 NRTH-1526843				
	DEED BOOK 1355 PG-37				
	FULL MARKET VALUE	47,766			
			TOTAL TAX ---		1,057.45**
				DATE #1	07/03/17
				AMT DUE	1,057.45

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-3-66 *****						
120.33-3-66	320 S Main St				ACCT 032067020	BILL 1385
Lindholm James W	220 2 Family Res		Village Tax		51,500	1,212.88
216 Dewey Ave	Herkimer Centra 213001	11,500				
Herkimer, NY 13350	#p5	51,500				
	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	54,787				
			TOTAL TAX ---			1,212.88**
				DATE #1		07/03/17
				AMT DUE		1,212.88
***** 113.81-5-66 *****						
113.81-5-66	213 Folts St				ACCT 032061260	BILL 1386
Lindsay John H	220 2 Family Res		Village Tax		39,900	939.69
Lindsay Mary E	Herkimer Centra 213001	10,000				
213 Folts St	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 816 PG-440					
	FULL MARKET VALUE	42,447				
			TOTAL TAX ---			939.69**
				DATE #1		07/03/17
				AMT DUE		939.69
***** 120.24-4-20 *****						
120.24-4-20	501 Church St				ACCT 032065640	BILL 1387
Lindsay Keith B	210 1 Family Res		Village Tax		94,800	2,232.65
Lindsay Maria B	Herkimer Centra 213001	14,000				
501 Church St	S2 9 1 4	94,800				
Herkimer, NY 13350-0651	H G L R					
	FRNT 60.00 DPTH 94.50					
	BANK 184					
	EAST-0359943 NRTH-1528031					
	DEED BOOK 914 PG-663					
	FULL MARKET VALUE	100,851				
			TOTAL TAX ---			2,232.65**
				DATE #1		07/03/17
				AMT DUE		2,232.65

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.25-3-58	211 Perry St			120.25-3-58	44,300	1,043.32
Lindsay Matthew	210 1 Family Res	8,100	Village Tax	ACCT 032042060		BILL 1388
211 Perry St	Herkimer Centra 213001	44,300				1,043.32
Herkimer, NY 13350	#2					
	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	47,128				
			TOTAL TAX ---			1,043.32**
				DATE #1		07/03/17
				AMT DUE		1,043.32

120.24-2-15	Lou Ambers Dr			120.24-2-15	10,300	242.58
Lipse Living Trust	311 Res vac land	10,300	Village Tax	ACCT 032020370		BILL 1389
1014 Earlville Rd	Herkimer Centra 213001	10,300				242.58
Earlville, NY 13332	E 26					
	E2 1 8 26					
	V L L					
PRIOR OWNER ON 3/01/2016	FRNT 50.00 DPTH 110.00					
Branjen Realty Holdings	EAST-0358718 NRTH-1528287					
	DEED BOOK 1622 PG-798					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			242.58**
				DATE #1		07/03/17
				AMT DUE		242.58

120.24-2-28	525 Maple Grove Ave			120.24-2-28	62,000	1,460.17
Lipse Living Trust	210 1 Family Res	13,900	Village Tax	ACCT 032020400		BILL 1390
1014 Earlville Rd	Herkimer Centra 213001	62,000				1,460.17
Earlville, NY 13332	W 11					
	W2 1 8 11					
	H G L R					
PRIOR OWNER ON 3/01/2016	FRNT 50.00 DPTH 115.20					
Lipse William	EAST-0358781 NRTH-1528375					
	DEED BOOK 1622 PG-798					
	FULL MARKET VALUE	65,957				
			TOTAL TAX ---			1,460.17**
				DATE #1		07/03/17
				AMT DUE		1,460.17

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-65 *****					
206 Suiter St				ACCT 032004620	BILL 1391
113.81-4-65	210 1 Family Res		Village Tax	59,700	1,406.00
Llewellyn Karen L	Herkimer Centra 213001	12,900	XC891 Water relevy	695.93 MT M	695.93
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	63,511			
			TOTAL TAX ---		2,101.93**
				DATE #1	07/03/17
				AMT DUE	2,101.93
***** 120.24-7-81 *****					
216 Graham St				ACCT 032003960	BILL 1392
120.24-7-81	210 1 Family Res		CLERGY 41400	1,500	
Lochmatow Victor	Herkimer Centra 213001	13,700	Village Tax	68,500	1,613.25
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	74,468			
			TOTAL TAX ---		1,613.25**
				DATE #1	07/03/17
				AMT DUE	1,613.25
***** 113.81-4-39 *****					
317 Steuben St				ACCT 032028740	BILL 1393
113.81-4-39	210 1 Family Res		Village Tax	46,500	1,095.13
Loefler Charles	Herkimer Centra 213001	12,200	XC891 Water relevy	104.48 MT M	104.48
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	49,468			
			TOTAL TAX ---		1,199.61**
				DATE #1	07/03/17
				AMT DUE	1,199.61

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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			
***** 120.23-1-62 *****						
120.23-1-62	604 Westwood Dr			ACCT 032015960	141,500	BILL 1394
Loiacono Gary T	210 1 Family Res		Village Tax			3,332.49
Loiacono Cathy	Herkimer Centra 213001	19,900				
604 Westwood Dr	#p31	141,500				
Herkimer, NY 13350-1633	E2 1 19 6					
	H G Sp L R					
	FRNT 87.50 DPTH 186.00					
	EAST-0357337 NRTH-1527352					
	DEED BOOK 700 PG-280					
	FULL MARKET VALUE	150,532				
			TOTAL TAX ---			3,332.49**
				DATE #1		07/03/17
				AMT DUE		3,332.49
***** 120.26-2-26 *****						
120.26-2-26	353 Eureka Ave			ACCT 032036900	27,800	BILL 1395
Lojba Carrie	210 1 Family Res		Village Tax			654.72
3547 Bleakers Pl	Herkimer Centra 213001	9,400				
Chadwicks, NY 13319	N 24	27,800				
	N2 17 5 24					
	H L R					
	FRNT 34.00 DPTH 88.50					
	EAST-0364386 NRTH-1527721					
	DEED BOOK 895 PG-48					
	FULL MARKET VALUE	29,574				
			TOTAL TAX ---			654.72**
				DATE #1		07/03/17
				AMT DUE		654.72
***** 120.25-1-59 *****						
120.25-1-59	5 S Park Pl			ACCT 032032940	89,600	BILL 1396
Londono Zenaida	411 Apartment		Village Tax			2,110.18
220 Ridgefield Ave	Herkimer Centra 213001	9,000				
Bogota, NJ 07603	E 32	89,600				
	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	95,319				
			TOTAL TAX ---			2,110.18**
				DATE #1		07/03/17
				AMT DUE		2,110.18

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-2-55 *****					
113.73-2-55	423 E German St			ACCT 032036960	BILL 1397
Long Jason	210 1 Family Res		Village Tax	50,500	1,189.33
423 E German St	Herkimer Centra 213001	13,800			
Herkimer, NY 13350	#3	50,500			
	N2 5 12 19				
	H B L R				
	FRNT 42.17 DPTH 133.00				
	EAST-0361808 NRTH-1530989				
	DEED BOOK 1317 PG-890				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,189.33**
				DATE #1	07/03/17
				AMT DUE	1,189.33
***** 120.26-2-51 *****					
120.26-2-51	310 Eureka Ave			ACCT 032075540	BILL 1398
Longely Joshua T	210 1 Family Res		Village Tax	63,300	1,490.79
Longely Heather L	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				
	EAST-0363848 NRTH-1527322				
	DEED BOOK 1198 PG-408				
	FULL MARKET VALUE	67,340			
			TOTAL TAX ---		1,490.79**
				DATE #1	07/03/17
				AMT DUE	1,490.79
***** 113.81-3-17 *****					
113.81-3-17	217 Green St			ACCT 032025470	BILL 1399
Longwell John	210 1 Family Res		Village Tax	70,000	1,648.58
Longwell Carol	Herkimer Centra 213001	13,600			
217 Green St	#p1	70,000			
Herkimer, NY 13350	N2 13 3 16				
	H G L R				
	FRNT 83.00 DPTH 63.40				
	BANK 184				
	EAST-0362579 NRTH-1528628				
	DEED BOOK 687 PG-73				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,648.58**
				DATE #1	07/03/17
				AMT DUE	1,648.58

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VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 113.73-3-50 *****						
113.73-3-50	413 Lansing St			ACCT 032025650	BILL 1400	
Lopata David Jr	210 1 Family Res		Village Tax	51,500		1,212.88
413 Lansing St	Herkimer Centra 213001	8,000	XC891 Water relevy	111.77 MT M		111.77
Herkimer, NY 13350	N 12 13-1	51,500				
	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	54,787				
			TOTAL TAX ---			1,324.65**
				DATE #1		07/03/17
				AMT DUE		1,324.65
***** 120.33-4-33 *****						
120.33-4-33	208 Stimson St			ACCT 032041910	BILL 1401	
Lopata Joseph S III	210 1 Family Res		Village Tax	60,800		1,431.91
Lopata Melanie L	Herkimer Centra 213001	10,100	XC891 Water relevy	35.03 MT M		35.03
Branjen Realty	S 3	60,800				
PO Box 503	S2 17 11 3					
Washington Mills, NY 13479	H L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363460 NRTH-1526379					
	DEED BOOK 1253 PG-830					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,466.94**
				DATE #1		07/03/17
				AMT DUE		1,466.94
***** 120.33-2-31 *****						
120.33-2-31	213 W Smith St			ACCT 032044160	BILL 1402	
Lore Peter	220 2 Family Res		Village Tax	50,300		1,184.62
306 Palmer St	Herkimer Centra 213001	8,200				
Frankfort, NY 13340	Life Use P Marchese	50,300				
	S2 16 16 6					
	H G L R					
	FRNT 33.30 DPTH 100.00					
	EAST-0361941 NRTH-1526344					
	DEED BOOK 1349 PG-308					
	FULL MARKET VALUE	53,511				
			TOTAL TAX ---			1,184.62**
				DATE #1		07/03/17
				AMT DUE		1,184.62

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VALUATION DATE-JAN 01, 2016
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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			

120.34-1-17	226 E Steele St		Village Tax	120.34-1-17	56,700	1,335.35
Lowell Kevin J	210 1 Family Res	14,800		ACCT 032019950		BILL 1403
226 East Steele St	Herkimer Centra 213001					
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	60,319				
			TOTAL TAX ---			1,335.35**
				DATE #1		07/03/17
				AMT DUE		1,335.35

113.72-3-10	14 Charles St		CLERGY 41400	113.72-3-10	81,200	1,912.35
Luce Samuel J	210 1 Family Res	20,900	Village Tax	ACCT 032076950	183.64	183.64
Luce Sandra S	Herkimer Centra 213001	82,700	XC891 Water relevy			
14 Charles St	S 6B 7					
Herkimer, NY 13350	S2 4 5 6B,7					
	H G 2L R					
	FRNT 175.00 DPTH 178.00					
	BANK 035					
	EAST-0360734 NRTH-1530982					
	DEED BOOK 892 PG-396					
	FULL MARKET VALUE	87,979				
			TOTAL TAX ---			2,095.99**
				DATE #1		07/03/17
				AMT DUE		2,095.99

120.24-2-59	712 Church St		Village Tax	120.24-2-59	72,000	1,695.68
Luck Andrew S	210 1 Family Res	14,200		ACCT 032014550		BILL 1405
Judith Golden	Herkimer Centra 213001	72,000				
712 Church St	N 21					
Herkimer, NY 13350-2104	N2 7 2 21					
	H G R L					
	FRNT 50.00 DPTH 120.00					
	EAST-0359255 NRTH-1527880					
	DEED BOOK 701 PG-506					
	FULL MARKET VALUE	76,596				
			TOTAL TAX ---			1,695.68**
				DATE #1		07/03/17
				AMT DUE		1,695.68

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 VALUATION DATE-JAN 01, 2016
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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			

113.65-2-2	State Route 28			113.65-2-2	ACCT 032056730	BILL 1406
Luck Maurice	210 1 Family Res		Village Tax		90,000	2,119.60
Luck Erin	Herkimer Centra 213001	21,600				
723 Middleville Rd Ste 300	W 3	90,000				
Herkimer, NY 13350	W2 6 1 3					
	H G L R					
	ACRES 8.80					
	EAST-0361730 NRTH-1533687					
	DEED BOOK 1574 PG-102					
	FULL MARKET VALUE	95,745				
			TOTAL TAX ---			2,119.60**
				DATE #1		07/03/17
				AMT DUE		2,119.60

113.81-4-33	337 Steuben St			113.81-4-33	ACCT 032030870	BILL 1407
Luczynski Edwin S	210 1 Family Res		Village Tax		50,000	1,177.56
Luczynski Donna M	Herkimer Centra 213001	12,200				
4 Colonial Ct	#35	50,000				
Johnstown, NY 12095-2329	W2 10 12 7					
	H G S Tsp L R					
	FRNT 40.00 DPTH 110.00					
PRIOR OWNER ON 3/01/2016	EAST-0362178 NRTH-1529536					
Luczynski Stacie M	DEED BOOK 1630 PG-88					
	FULL MARKET VALUE	53,191				
			TOTAL TAX ---			1,177.56**
				DATE #1		07/03/17
				AMT DUE		1,177.56

120.24-2-65	608 Church St			120.24-2-65	ACCT 032073830	BILL 1408
Lupino Douglas R	210 1 Family Res		Village Tax		81,000	1,907.64
608 Church St	Herkimer Centra 213001	13,000				
Herkimer, NY 13350	N 15	81,000				
	N2 7 2 15					
	H & Lot R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359532 NRTH-1528008					
	DEED BOOK 1411 PG-422					
	FULL MARKET VALUE	86,170				
			TOTAL TAX ---			1,907.64**
				DATE #1		07/03/17
				AMT DUE		1,907.64

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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			

120.24-1-25	603 Jeffrey St			120.24-1-25	ACCT 032049710	BILL 1409
Luppino Rocco	210 1 Family Res		Village Tax	88,200		2,077.21
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	93,830				
			TOTAL TAX ---			2,077.21**
				DATE #1		07/03/17
				AMT DUE		2,077.21

113.72-3-76	113 Beardslee Ave			113.72-3-76	ACCT 032047850	BILL 1410
Luther Kyle D	210 1 Family Res	11,400	Village Tax	48,000		1,130.46
113 Beardslee Ave	Herkimer Centra 213001	48,000				
Herkimer, NY 13350	#26					
	E2 4 2 50					
	H G L R					
PRIOR OWNER ON 3/01/2016	FRNT 50.00 DPTH 120.00					
Luther Charles	EAST-0359109 NRTH-1531339					
	DEED BOOK 1626 PG-235					
	FULL MARKET VALUE	51,064				
			TOTAL TAX ---			1,130.46**
				DATE #1		07/03/17
				AMT DUE		1,130.46

113.81-5-22	407 N Washington St			113.81-5-22	ACCT 032062160	BILL 1411
Ly Christine	411 Apartment	9,500	Village Tax	95,000		2,237.36
Ly Hung	Herkimer Centra 213001	95,000				
2811 N Glen Dixon Ct	W 15					
San Jose, CA 95148	W2 10 1 15					
	4 APTS L C					
	FRNT 40.00 DPTH 80.00					
	EAST-0361495 NRTH-1529268					
	DEED BOOK 1567 PG-224					
	FULL MARKET VALUE	101,064				
			TOTAL TAX ---			2,237.36**
				DATE #1		07/03/17
				AMT DUE		2,237.36

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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			
***** 113.81-1-54 *****						
113.81-1-54	316 E German St			ACCT 032003570	BILL 1412	
Lyga George	220 2 Family Res		Village Tax	55,900	1,316.51	
108 Weber Ave	Herkimer Centra 213001	11,000				
Herkimer, NY 13350	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	59,468				
			TOTAL TAX ---			1,316.51**
				DATE #1		07/03/17
				AMT DUE		1,316.51
***** 113.81-1-55 *****						
113.81-1-55	318 E German St			ACCT 032039030	BILL 1413	
Lyga George	230 3 Family Res		Village Tax	59,800	1,408.36	
108 Weber Ave	Herkimer Centra 213001	11,000				
Herkimer, NY 13350	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	63,617				
			TOTAL TAX ---			1,408.36**
				DATE #1		07/03/17
				AMT DUE		1,408.36
***** 113.80-1-21 *****						
113.80-1-21	109-11 Weber Ave			ACCT 032027840	BILL 1414	
Lyga George M	220 2 Family Res		Village Tax	57,600	1,356.55	
108 Weber Ave	Herkimer Centra 213001	13,700				
Herkimer, NY 13350	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	61,277				
			TOTAL TAX ---			1,356.55**
				DATE #1		07/03/17
				AMT DUE		1,356.55
***** 113.80-1-23 *****						
113.80-1-23	108-10 Weber Ave			ACCT 032028140	BILL 1415	
Lyga George M	220 2 Family Res		Village Tax	53,000	1,248.21	
Lyga Kimberly A	Herkimer Centra 213001	12,800				
108-10 Weber Ave	S 2	53,000				
Herkimer, NY	S2 5 4 2					
	H Apt Lr					
	FRNT 45.00 DPTH 108.56					
	BANK 035					
	EAST-0360893 NRTH-1529799					
	DEED BOOK 915 PG-224					
	FULL MARKET VALUE	56,383				
			TOTAL TAX ---			1,248.21**
				DATE #1		07/03/17
				AMT DUE		1,248.21

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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			
***** 120.26-2-49 *****						
120.26-2-49	305 King St			ACCT 032002580	117,000	BILL 1416
Lyga George M	411 Apartment		Village Tax			2,755.49
108 Weber Ave	Herkimer Centra 213001	26,900				
Herkimer, NY 13350	#5	117,000				
	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	124,468				
			TOTAL TAX ---			2,755.49**
				DATE #1		07/03/17
				AMT DUE		2,755.49
***** 113.81-2-31 *****						
113.81-2-31	344 Steuben St			ACCT 032005100	72,100	BILL 1417
M&T Bank	210 1 Family Res		Village Tax			1,698.04
One Founrtain Plz	Herkimer Centra 213001	10,700				
Buffalo, NY 14203	E2 10 13 3	72,100				
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362226 NRTH-1529761					
	DEED BOOK 2017 PG-104					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,698.04**
				DATE #1		07/03/17
				AMT DUE		1,698.04
***** 113.81-3-61 *****						
113.81-3-61	309 Green St			ACCT 032070920	41,600	BILL 1418
Maass Michael	220 2 Family Res		Village Tax			979.73
309 Green St	Herkimer Centra 213001	14,200				
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	44,255				
			TOTAL TAX ---			979.73**
				DATE #1		07/03/17
				AMT DUE		979.73

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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			
***** 120.24-2-41 *****						
120.24-2-41	554 Maple Grove Ave		Village Tax	ACCT 032024600	73,000	BILL 1419 1,719.23
Maass Michael J	210 1 Family Res	18,200				
Maass Margaret A	Herkimer Centra 213001					
554 Maple Grove Ave	#p110,p111	73,000				
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	77,660				
			TOTAL TAX ---			1,719.23**
				DATE #1		07/03/17
				AMT DUE		1,719.23
***** 113.65-2-13 *****						
113.65-2-13	1071 E German St Ext		Village Tax	ACCT 032011250	72,100	BILL 1420 1,698.04
Mabbett trustee irrev trust De	210 1 Family Res	16,800				
Wiliczka trustee irrev trust P	Herkimer Centra 213001	72,100				
William Wiliczka	Life Use W&a Wiliczka					
1071 E German St Ext	W2 6 2 11B,11c					
Herkimer, NY 13350	H G 2L R					
	FRNT 100.00 DPTH 180.00					
	EAST-0362163 NRTH-1533093					
	DEED BOOK 1416 PG-367					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,698.04**
				DATE #1		07/03/17
				AMT DUE		1,698.04
***** 120.24-3-6 *****						
120.24-3-6	418 Caroline St		Village Tax	ACCT 032013410	94,000	BILL 1421 2,213.81
MacKenzie Scott P	210 1 Family Res	13,800				
MacKenzie Maria T	Herkimer Centra 213001	94,000				
418 N Caroline St	E2 8 1 22					
Herkimer, NY 13350	H G L R					
	FRNT 55.00 DPTH 100.60					
	EAST-0359631 NRTH-1528377					
	DEED BOOK 1137 PG-674					
	FULL MARKET VALUE	100,000				
			TOTAL TAX ---			2,213.81**
				DATE #1		07/03/17
				AMT DUE		2,213.81

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2016
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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		
***** 120.24-2-69 *****					
120.24-2-69	407 Caroline St			ACCT 032004110	BILL 1422
MacLeod Robert W ETAL	311 Res vac land		Village Tax	1,000	23.55
Mary Ellen Hart	Herkimer Centra 213001	1,000			
324 N Bellinger St	W 11	1,000			
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	1,064			
			TOTAL TAX ---		23.55**
				DATE #1	07/03/17
				AMT DUE	23.55
***** 120.24-7-36 *****					
120.24-7-36	310 Marion St			ACCT 032066300	BILL 1423
Macmaster Sandra E	210 1 Family Res		Village Tax	65,900	1,552.02
310 Marion St	Herkimer Centra 213001	14,100			
Herkimer, NY 13350	E 18	65,900			
	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	70,106			
			TOTAL TAX ---		1,552.02**
				DATE #1	07/03/17
				AMT DUE	1,552.02
***** 120.24-2-23 *****					
120.24-2-23	547 Maple Grove Ave			ACCT 032054060	BILL 1424
Macri Anthony	210 1 Family Res		Village Tax	49,100	1,156.36
Macri Tracey L	Herkimer Centra 213001	12,800	XC891 Water relevy	70.40 MT M	70.40
547 Maple Grove Ave	#p75,p76	49,100			
Herkimer, NY 13350	W2 1 8 5				
	H Cp L R				
	FRNT 50.00 DPTH 96.00				
PRIOR OWNER ON 3/01/2016	EAST-0358573 NRTH-1528561				
Pedrick Douglas D	DEED BOOK 2017 PG-1206				
	FULL MARKET VALUE	52,234			
			TOTAL TAX ---		1,226.76**
				DATE #1	07/03/17
				AMT DUE	1,226.76

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OWNERS NAME SEQUENCE
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PAGE 463
VALUATION DATE-JAN 01, 2016
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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		

120.33-4-45	237 E Steele St			120.33-4-45	*****
Macri Charlene	642 Health bldg		Village Tax	ACCT 032085380	BILL 1425
237 E Steele St	Herkimer Centra 213001	10,700		55,000	1,295.31
Herkimer, NY 13350	N 14 15	55,000			
	N2 17 11 14,15				
	office				
	FRNT 110.00 DPTH 180.00				
	EAST-0364008 NRTH-1526456				
	DEED BOOK 1519 PG-685				
	FULL MARKET VALUE	58,511			
			TOTAL TAX ---		1,295.31**
				DATE #1	07/03/17
				AMT DUE	1,295.31

120.24-5-2	515 Bellinger Ave			120.24-5-2	*****
Macri Jill M	210 1 Family Res		Village Tax	ACCT 032005730	BILL 1426
Attn: Robert Blais	Herkimer Centra 213001	9,700		60,800	1,431.91
515 Bellinger Ave	Life Use R&j Blais	60,800			
Herkimer, NY 13350	S2 9 6 2				
	H G L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0360027 NRTH-1527489				
	DEED BOOK 903 PG-642				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,431.91**
				DATE #1	07/03/17
				AMT DUE	1,431.91

120.24-4-29	414 Bellinger Ave			120.24-4-29	*****
Macri John J	210 1 Family Res		VET COM C 41132	ACCT 032042510	BILL 1427
Macri Jeanne	Herkimer Centra 213001	16,200	Village Tax	14,100	1,245.86
414 Bellinger Ave	N 12	67,000			
Herkimer, NY 13350	N2 9 2 12				
	H G L R				
	FRNT 70.00 DPTH 120.00				
	EAST-0360203 NRTH-1527738				
	DEED BOOK 1510 PG-150				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,245.86**
				DATE #1	07/03/17
				AMT DUE	1,245.86

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VALUATION DATE-JAN 01, 2016
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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			

120.25-4-45	235 S Main St			120.25-4-45	ACCT 032042420	BILL 1428
Macri Joseph Jr	483 Converted Re		Village Tax		55,000	1,295.31
Joanna Marie	Herkimer Centra 213001	10,300				
106 Loomis St	#14	55,000				
Little Falls, NY 13365	E2 16 11 20					
	H G L					
	FRNT 50.00 DPTH 159.00					
	BANK 184					
	EAST-0362675 NRTH-1527065					
	DEED BOOK 704 PG-925					
	FULL MARKET VALUE	58,511				
			TOTAL TAX ---			1,295.31**
				DATE #1		07/03/17
				AMT DUE		1,295.31

120.25-1-16	201 Prospect St			120.25-1-16	ACCT 032051690	BILL 1429
Macri Katherine A	483 Converted Re		Village Tax		57,700	1,358.90
201 N Prospect St	Herkimer Centra 213001	9,000				
Herkimer, NY 13350	W 13	57,700				
	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	61,383				
			TOTAL TAX ---			1,358.90**
				DATE #1		07/03/17
				AMT DUE		1,358.90

120.24-1-41	600 Ronald St			120.24-1-41	ACCT 032014940	BILL 1430
Macri Richard A	210 1 Family Res		Village Tax		109,700	2,583.56
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	116,702				
			TOTAL TAX ---			2,583.56**
				DATE #1		07/03/17
				AMT DUE		2,583.56

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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			
***** 113.81-1-39 *****						
113.81-1-39	Prescott St			ACCT 032074100	BILL 1431	
Macrina Daryk F	312 Vac w/imprv	11,100	Village Tax	16,500	388.59	
Tubia Melissa M	Herkimer Centra 213001					
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	17,553				
			TOTAL TAX ---			388.59**
				DATE #1	07/03/17	
				AMT DUE	388.59	
***** 113.73-3-31 *****						
113.73-3-31	508-10 Prescott St			ACCT 032057840	BILL 1432	
Macrina Daryk P	311 Res vac land	9,000	Village Tax	9,000	211.96	
Tubia Melissa M	Herkimer Centra 213001	9,000				
506 Prescott St	#6					
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	9,574				
			TOTAL TAX ---			211.96**
				DATE #1	07/03/17	
				AMT DUE	211.96	
***** 113.73-3-33 *****						
113.73-3-33	506 Prescott St			ACCT 032042690	BILL 1433	
Macrina Daryk P	210 1 Family Res	13,800	VET WAR CT 41121	8,460	1,249.15	
Tubia Melissa M	Herkimer Centra 213001	61,500	Village Tax	53,040		
506 Prescott St	#5					
Herkimer, NY 13350	E2 5 10 12					
	H G Sp S L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361485 NRTH-1530432					
	DEED BOOK 942 PG-71					
	FULL MARKET VALUE	65,426				
			TOTAL TAX ---			1,249.15**
				DATE #1	07/03/17	
				AMT DUE	1,249.15	

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VALUATION DATE-JAN 01, 2016
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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			

113.73-3-46	418 E German St		VET WAR C 41122	113.73-3-46	ACCT 032065310	BILL 1434
Macrina George	210 1 Family Res	8,700	Village Tax		44,370	1,044.96
418 E German St	Herkimer Centra 213001	52,200				
Herkimer, NY 13350	#p2					
	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	55,532				
			TOTAL TAX ---			1,044.96**
				DATE #1		07/03/17
				AMT DUE		1,044.96

120.25-5-19	224 W Smith St		Village Tax	120.25-5-19	ACCT 032042720	BILL 1435
Macrina John J	210 1 Family Res	8,000			40,900	963.24
Macrina Karen D	Herkimer Centra 213001	40,900				
224 W Smith St	N 26					
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	43,511				
			TOTAL TAX ---			963.24**
				DATE #1		07/03/17
				AMT DUE		963.24

120.24-3-30	416 Margaret St		Village Tax	120.24-3-30	ACCT 032039870	BILL 1436
Macrina Pamela	210 1 Family Res	13,900			73,300	1,726.30
416 Margaret St	Herkimer Centra 213001	73,300				
Herkimer, NY 13350	E 26 27A					
	E2 8 2 26,27A					
	H G 2L R					
	FRNT 47.00 DPTH 120.00					
	EAST-0359846 NRTH-1528579					
	DEED BOOK 876 PG-114					
	FULL MARKET VALUE	77,979				
			TOTAL TAX ---			1,726.30**
				DATE #1		07/03/17
				AMT DUE		1,726.30

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OWNERS NAME SEQUENCE
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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			

120.24-4-30	410 Bellinger Ave		Village Tax	120.24-4-30	46,400	1,092.77
Madia Dina M	210 1 Family Res	9,300		ACCT 032079950		BILL 1437
Attn: C/O Sylvia Madia	Herkimer Centra 213001	46,400				
404 Lansing St	N 11					
Herkimer, NY 13350	N2 9 2 11					
	H L R					
	FRNT 25.00 DPTH 120.00					
	BANK 035					
	EAST-0360247 NRTH-1527758					
	DEED BOOK 787 PG-370					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,092.77**
				DATE #1		07/03/17
				AMT DUE		1,092.77

120.33-4-10	315 S Main St		Village Tax	120.33-4-10	53,000	1,248.21
Madigan Paul	210 1 Family Res	11,800		ACCT 032022470		BILL 1438
Madigan Dana	Herkimer Centra 213001	53,000				
33 Harrison Ave	E 23					
Ilion, NY 13357	E2 16 19 23					
	H G L R					
	FRNT 50.00 DPTH 133.50					
	EAST-0362938 NRTH-1526554					
	DEED BOOK 1545 PG-878					
	FULL MARKET VALUE	56,383				
			TOTAL TAX ---			1,248.21**
				DATE #1		07/03/17
				AMT DUE		1,248.21

120.34-1-19	240 E Steele St		Village Tax	120.34-1-19	55,600	1,309.44
Madison Cecil	210 1 Family Res	14,800		ACCT 032030390		BILL 1439
240 E Steele St	Herkimer Centra 213001	55,600				
Herkimer, NY 13350	S 14					
	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	59,149				
			TOTAL TAX ---			1,309.44**
				DATE #1		07/03/17
				AMT DUE		1,309.44

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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			

113.73-2-27	506-08 W Lake St		VET WAR CT 41121	113.73-2-27	ACCT 032014400	BILL 1440
Madison Eric	220 2 Family Res	14,400	Village Tax		8,220	1,097.01
506-08 W Lake St	Herkimer Centra 213001	54,800				
Herkimer, NY 13350	#33					
	E2 5 13 26					
	H G Cp L R					
PRIOR OWNER ON 3/01/2016	FRNT 50.00 DPTH 126.00					
Conkling Gordon	EAST-0361830 NRTH-1531248					
	DEED BOOK 2017 PG-612					
	FULL MARKET VALUE	58,298				
			TOTAL TAX ---			1,097.01**
				DATE #1		07/03/17
				AMT DUE		1,097.01

120.24-6-25	411 Park Ave		Village Tax	120.24-6-25	ACCT 032078270	BILL 1441
Maher John	210 1 Family Res	8,700			40,200	946.76
Maher Nicole	Herkimer Centra 213001	40,200				
411 Park Ave	S 1C					
Herkimer, NY 13350	S2 9 11 1C					
	H L R					
	FRNT 30.00 DPTH 90.00					
	EAST-0360512 NRTH-1527142					
	DEED BOOK 1411 PG-418					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			946.76**
				DATE #1		07/03/17
				AMT DUE		946.76

113.81-1-14	501 Dorf St		VET WAR C 41122	113.81-1-14	ACCT 032053340	BILL 1442
Maholovich Donald E	210 1 Family Res	10,100	Village Tax		8,130	1,085.00
Maholovich Patricia	Herkimer Centra 213001	54,200				
501 Dorf St	W 6					
Herkimer, NY 13350	W2 5 6 6					
	H L R					
	FRNT 50.00 DPTH 46.00					
	EAST-0361359 NRTH-1529903					
	DEED BOOK 00613 PG-00377					
	FULL MARKET VALUE	57,660				
			TOTAL TAX ---			1,085.00**
				DATE #1		07/03/17
				AMT DUE		1,085.00

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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		

113.81-2-11	300 Lansing St			113.81-2-11	*****
Mahoney Richard C	210 1 Family Res		VET COM C 41132	ACCT 032077940	BILL 1443
Mahoney Kim M	Herkimer Centra 213001	9,300	Village Tax	47,700	1,123.39
300 Lansing St	#22	61,800			
Herkimer, NY 13350	S2 10 6 2,1-1				
	H G 2L R				
	FRNT 66.61 DPTH 95.00				
	EAST-0361844 NRTH-1529976				
	DEED BOOK 1290 PG-687				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,123.39**
				DATE #1	07/03/17
				AMT DUE	1,123.39

113.81-1-45	317 E German St			113.81-1-45	*****
Maida August	210 1 Family Res		Village Tax	ACCT 032013740	BILL 1444
Maida Juliann	Herkimer Centra 213001	14,000		63,900	1,504.92
317 E German St	N 12	63,900			
Herkimer, NY 13350	N2 5 8 12				
	H L R				
	FRNT 66.10 DPTH 154.00				
	EAST-0361464 NRTH-1530218				
	DEED BOOK 00613 PG-00125				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,504.92**
				DATE #1	07/03/17
				AMT DUE	1,504.92

113.81-4-4	1 Goodell Ave			113.81-4-4	*****
Maida August	210 1 Family Res		Village Tax	ACCT 032019980	BILL 1445
Maida Luanne	Herkimer Centra 213001	8,500		55,900	1,316.51
1 Goodell Ave	#13	55,900			
Herkimer, NY 13350	S2 10 3 1				
	H Carport L R				
	FRNT 75.00 DPTH 37.08				
	BANK 184				
	EAST-0361474 NRTH-1529725				
	DEED BOOK 786 PG-570				
	FULL MARKET VALUE	59,468			
			TOTAL TAX ---		1,316.51**
				DATE #1	07/03/17
				AMT DUE	1,316.51

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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		
***** 120.24-7-18 *****					
120.24-7-18	327 Marion St			ACCT 032027540	BILL 1446
Maida Gregory A	210 1 Family Res		Village Tax	72,100	1,698.04
327 Marion St	Herkimer Centra 213001	13,300			
Herkimer, NY 13350	W 3B	72,100			
	W2 7 4 3B				
	H G S L R				
	FRNT 58.75 DPTH 110.00				
	EAST-0359412 NRTH-1527716				
	DEED BOOK 1196 PG-47				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,698.04**
				DATE #1	07/03/17
				AMT DUE	1,698.04
***** 120.24-6-22 *****					
120.24-6-22	501 Park Ave			ACCT 032013800	BILL 1447
Maida Kim A	210 1 Family Res		VET COM C 41132	14,100	
Coins Joanne	Herkimer Centra 213001	9,300	Village Tax	45,600	1,073.93
Attn: Joanne Collins	S 6	59,700			
501 Park Ave	S2 9 10 6				
Herkimer, NY 13350	H Cp L R				
	FRNT 50.00 DPTH 60.00				
	EAST-0360371 NRTH-1527088				
	DEED BOOK 935 PG-176				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,073.93**
				DATE #1	07/03/17
				AMT DUE	1,073.93
***** 120.24-8-16 *****					
120.24-8-16	221 Graham St			ACCT 032044610	BILL 1448
Maida Louis	210 1 Family Res	16,200	Village Tax	63,600	1,497.85
Maida Isabelle	Herkimer Centra 213001	63,600			
221 Graham St	W 6 7				
Herkimer, NY 13350	W2 7 7 6,7				
	H G 2L R				
	FRNT 69.75 DPTH 120.00				
	EAST-0359375 NRTH-1527068				
	DEED BOOK 00622 PG-00199				
	FULL MARKET VALUE	67,660			
			TOTAL TAX ---		1,497.85**
				DATE #1	07/03/17
				AMT DUE	1,497.85

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2 0 1 7 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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			

120.33-3-4	7-07 Dewey Ave			120.33-3-4	ACCT 032080580	BILL 1449
Maida Michael L	220 2 Family Res		Village Tax		49,400	1,163.43
307 1/2 Dewey Ave	Herkimer Centra 213001	10,800				
Herkimer, NY 13350	E 36	49,400				
	E2 16 17 36					
	H G L R					
	FRNT 42.00 DPTH 120.00					
	EAST-0362215 NRTH-1526400					
	DEED BOOK 1375 PG-568					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,163.43**
				DATE #1		07/03/17
				AMT DUE		1,163.43

113.81-6-5	417-19 N Main St			113.81-6-5	ACCT 032071520	BILL 1450
Main Street Herkimer LLC	464 Office bldg.		Village Tax		190,000	4,474.72
2250 Broadway Apt 2P	Herkimer Centra 213001	30,900				
New York, NY 10024	#28,p35	190,000				
	W2 8 5 14,15A					
	Bldg & 2L C					
PRIOR OWNER ON 3/01/2016	FRNT 100.00 DPTH 198.00					
Main Street Herkimer LLC	EAST-0361030 NRTH-1529035					
	DEED BOOK 1619 PG-78					
	FULL MARKET VALUE	202,128				
			TOTAL TAX ---			4,474.72**
				DATE #1		07/03/17
				AMT DUE		4,474.72

120.33-4-52	217 E Steele St			120.33-4-52	ACCT 032079470	BILL 1451
Maiola Joseph T	210 1 Family Res		Village Tax		47,400	1,116.32
Maiola Sandra L	Herkimer Centra 213001	10,700				
217 E Steele St	N 23	47,400				
Herkimer, NY 13350	N2 17 11 23					
	H L R					
	FRNT 38.00 DPTH 129.00					
	EAST-0363697 NRTH-1526345					
	DEED BOOK 00640 PG-00514					
	FULL MARKET VALUE	50,426				
			TOTAL TAX ---			1,116.32**
				DATE #1		07/03/17
				AMT DUE		1,116.32

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT

120.24-8-10	802 Bellinger Ave			120.24-8-10	ACCT 032046590	BILL 1452
Maiorano Michelle	210 1 Family Res		Village Tax		83,400	1,964.17
301 Graham St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	N 5	83,400				
	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	88,723				
			TOTAL TAX ---			1,964.17**
				DATE #1		07/03/17
				AMT DUE		1,964.17

120.26-3-53	316 King St			120.26-3-53	ACCT 032043470	BILL 1453
Malanoski Susan A	210 1 Family Res		Village Tax		56,700	1,335.35
173 Wheeler Park Ave	Herkimer Centra 213001	11,200	PRVIL Prorated village		139.84 MT M	139.84
Fairfield, CT 06825-1179	W 4	56,700				
	W2 17 12 4					
	H G & Lot R					
	FRNT 40.00 DPTH 100.00					
	EAST-0363806 NRTH-1526903					
	DEED BOOK 1364 PG-44					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,475.19**
				DATE #1		07/03/17
				AMT DUE		1,475.19

120.33-1-75	318 S Bellinger St			120.33-1-75	ACCT 032022230	BILL 1454
Malek Jan	210 1 Family Res	14,000	Village Tax		67,600	1,592.06
Malek Teresa	Herkimer Centra 213001	67,600				
318 S Bellinger St	#81,83					
Herkimer, NY 13350	W2 16 14 12,13					
	H 2L D S TSP					
	FRNT 85.60 DPTH 120.00					
	EAST-0361589 NRTH-1525806					
	DEED BOOK 1339 PG-185					
	FULL MARKET VALUE	71,915				
			TOTAL TAX ---			1,592.06**
				DATE #1		07/03/17
				AMT DUE		1,592.06

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VALUATION DATE-JAN 01, 2016
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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		

120.26-2-7	314 Pleasant Ave			120.26-2-7	*****
Malinowski Michael	210 1 Family Res		Village Tax	ACCT 032006180	BILL 1455
314 Pleasant Ave	Herkimer Centra 213001	14,700		49,400	1,163.43
Herkimer, NY 13350	#12	49,400			
	S2 17 5 6				
	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363828 NRTH-1527577				
	DEED BOOK 914 PG-115				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,163.43**
				DATE #1	07/03/17
				AMT DUE	1,163.43

120.26-3-64	338 King St			120.26-3-64	*****
Mallace Aaron J	210 1 Family Res		Village Tax	ACCT 032077520	BILL 1456
338 King St	Herkimer Centra 213001	13,500		35,000	824.29
Herkimer, NY 13350	W2 17 12 11	35,000			
	H L R				
	FRNT 43.00 DPTH 128.00				
	EAST-0363977 NRTH-1526660				
	DEED BOOK 1223 PG-908				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		824.29**
				DATE #1	07/03/17
				AMT DUE	824.29

120.26-2-4	308 Pleasant Ave			120.26-2-4	*****
Malone Joseph	210 1 Family Res		Village Tax	ACCT 032065040	BILL 1457
Malone Gloria	Herkimer Centra 213001	14,700		53,600	1,262.34
308 Pleasant Ave	S 3	53,600			
Herkimer, NY 13350	S2 17 5 3				
	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363689 NRTH-1527509				
	DEED BOOK 00647 PG-00834				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,262.34**
				DATE #1	07/03/17
				AMT DUE	1,262.34

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OWNERS NAME SEQUENCE
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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			

120.32-1-16	Fourth Ave 340 Vacant indus Herkimer Centra 213001	7,000	Village Tax	120.32-1-16	ACCT 032039360	BILL 1458
Malta Gregory	#90	7,000			7,000	164.86
Malta Patricia	E2 15 4 13					
309 Third Ave	V L L					
Herkimer, NY 13350	FRNT 30.00 DPTH 110.00 BANK 035					
	EAST-0360071 NRTH-1525916					
	DEED BOOK 840 PG-300					
	FULL MARKET VALUE	7,447				
			TOTAL TAX ---			164.86**
				DATE #1		07/03/17
				AMT DUE		164.86

120.32-1-35	309 Third Ave 210 1 Family Res Herkimer Centra 213001	9,900	Village Tax	120.32-1-35	ACCT 032003510	BILL 1459
Malta Gregory	W 8	48,400			48,400	1,139.88
Malta Patricia	W2 15 4 8					
309 Third Ave	H G S L R					
Herkimer, NY 13350	FRNT 40.00 DPTH 110.00 BANK 035					
	EAST-0360174 NRTH-1525965					
	DEED BOOK 840 PG-300					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,139.88**
				DATE #1		07/03/17
				AMT DUE		1,139.88

120.24-2-71	411 Caroline St 210 1 Family Res Herkimer Centra 213001	14,200	VET COM C 41132 Village Tax	120.24-2-71	ACCT 032040560	BILL 1460
Mancuso John D	W 9	77,300			63,200	1,488.43
411 N Caroline St	W2 7 2 9					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359533 NRTH-1528162					
	DEED BOOK 1250 PG-709					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			1,488.43**
				DATE #1		07/03/17
				AMT DUE		1,488.43

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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		
***** 120.24-7-60 *****					
120.24-7-60	214 Marion St			ACCT 032001080	BILL 1461
Mancuso Joseph E	210 1 Family Res		Village Tax	77,900	1,834.64
Mancuso Kathleen	Herkimer Centra 213001	14,100			
214 Marion St	E 20	77,900			
Herkimer, NY 13350	E2 7 9 20				
	H G Sp S L R				
	FRNT 46.50 DPTH 126.00				
	EAST-0359812 NRTH-1527175				
	DEED BOOK 796 PG-447				
	FULL MARKET VALUE	82,872			
			TOTAL TAX ---		1,834.64**
				DATE #1	07/03/17
				AMT DUE	1,834.64
***** 120.23-1-26 *****					
120.23-1-26	801 Hillview Dr			ACCT 032006750	BILL 1462
Manieri Alfred A	210 1 Family Res		Village Tax	112,300	2,644.80
Manieri Shelley R	Herkimer Centra 213001	18,500			
801 Hillview Dr	#75	112,300			
Herkimer, NY 13350	W2 1A 2 1				
	H G L R				
	FRNT 100.00 DPTH 119.76				
	EAST-0356205 NRTH-1527496				
	DEED BOOK 1250 PG-481				
	FULL MARKET VALUE	119,468			
			TOTAL TAX ---		2,644.80**
				DATE #1	07/03/17
				AMT DUE	2,644.80
***** 120.25-4-34 *****					
120.25-4-34	234 S Main St			ACCT 032043950	BILL 1463
Manieri Helen A	210 1 Family Res		Village Tax	45,300	1,066.87
234 S Main St	Herkimer Centra 213001	7,900			
Herkimer, NY 13350	#p14	45,300			
	W2 16 10 11				
	H L R				
	FRNT 30.00 DPTH 132.00				
	EAST-0362571 NRTH-1526839				
	DEED BOOK 821 PG-124				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,066.87**
				DATE #1	07/03/17
				AMT DUE	1,066.87

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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		

120.33-3-63	328 S Main St			120.33-3-63	*****
Manieri Janine S	210 1 Family Res		Village Tax	ACCT 032047640	BILL 1464
328 S Main St	Herkimer Centra 213001	11,400		38,700	911.43
Herkimer, NY 13350	#p7	38,700			
	W2 16 18 17				
	H G L R				
	FRNT 38.50 DPTH 156.00				
	BANK 184				
	EAST-0362840 NRTH-1526278				
	DEED BOOK 926 PG-541				
	FULL MARKET VALUE	41,170			
			TOTAL TAX ---		911.43**
				DATE #1	07/03/17
				AMT DUE	911.43

113.80-1-17	622 N Main St			113.80-1-17	*****
Manieri Jessica	210 1 Family Res		Village Tax	ACCT 032057330	BILL 1465
622 N Main St	Herkimer Centra 213001	17,300		87,600	2,063.08
Herkimer, NY 13350	#31	87,600			
	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	93,191			
			TOTAL TAX ---		2,063.08**
				DATE #1	07/03/17
				AMT DUE	2,063.08

113.81-1-2.4	Dorf St			113.81-1-2.4	*****
Manieri Jessica	311 Res vac land		Village Tax	ACCT 032000150	BILL 1466
622 N Main St	Herkimer Centra 213001	2,100		2,100	49.46
Herkimer, NY 13350	E Of N Main	2,100			
	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	2,234			
			TOTAL TAX ---		49.46**
				DATE #1	07/03/17
				AMT DUE	49.46

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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		
***** 120.25-1-33.2 *****					
120.25-1-33.2	109 Park Ave			ACCT 032000127	BILL 1467
Manley Donald	484 1 use sm bld		Village Tax	52,000	1,224.66
Fagan Cecilia	Herkimer Centra 213001	15,500			
PO Box 16	P Of W2 9 14 4A	52,000			
Herkimer, NY 13350	Build & L C				
	FRNT 25.40 DPTH 64.00				
	BANK 411				
	EAST-0361817 NRTH-1527897				
	DEED BOOK 1522 PG-487				
	FULL MARKET VALUE	55,319			
			TOTAL TAX ---		1,224.66**
				DATE #1	07/03/17
				AMT DUE	1,224.66
***** 120.24-3-2 *****					
120.24-3-2	428 Caroline St			ACCT 032003990	BILL 1468
Manne Jennifer	210 1 Family Res		Village Tax	73,000	1,719.23
425 N Caroline St	Herkimer Centra 213001	14,800			
Herkimer, NY 13350	E 26	73,000			
	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	77,660			
			TOTAL TAX ---		1,719.23**
				DATE #1	07/03/17
				AMT DUE	1,719.23
***** 113.81-5-16 *****					
113.81-5-16	107 Court St			ACCT 032082690	BILL 1469
Manne Jennifer J	483 Converted Re		Village Tax	84,000	1,978.30
425 No Caroline St	Herkimer Centra 213001	10,300			
Herkimer, NY 13350	N 21	84,000			
	N2 10 1 21				
	Bldg L				
	FRNT 40.00 DPTH 99.00				
	EAST-0361355 NRTH-1529091				
	DEED BOOK 862 PG-636				
	FULL MARKET VALUE	89,362			
			TOTAL TAX ---		1,978.30**
				DATE #1	07/03/17
				AMT DUE	1,978.30

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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			

120.24-2-79	425 Caroline St			120.24-2-79	114,000	2,684.83
Manne Karl E	210 1 Family Res		Village Tax	ACCT 032033000		BILL 1470
Manne Jennifer J	Herkimer Centra 213001	21,200				
425 Caroline St	W 2	114,000				
Herkimer, NY 13350	W2 7 2 2					
	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	121,277				
			TOTAL TAX ---			2,684.83**
				DATE #1		07/03/17
				AMT DUE		2,684.83

120.23-2-6	714 Johnson Ave			120.23-2-6	118,000	2,779.04
Manno Joseph	210 1 Family Res		Village Tax	ACCT 032038190		BILL 1471
Manno Julia	Herkimer Centra 213001	18,000				
714 Johnson Ave	#69	118,000				
Herkimer, NY 13350	N2 1 26 1					
	H G L R					
	FRNT 98.65 DPTH 110.62					
	EAST-0357476 NRTH-1528412					
	DEED BOOK 677 PG-981					
	FULL MARKET VALUE	125,532				
			TOTAL TAX ---			2,779.04**
				DATE #1		07/03/17
				AMT DUE		2,779.04

120.23-2-54	721 Johnson Ave			120.23-2-54	114,300	2,691.90
Maphia Michael P	210 1 Family Res		Village Tax	ACCT 032013560		BILL 1472
Ivy M	Herkimer Centra 213001	18,100				
721 Johnson Ave	W2 1 21 5	114,300				
Herkimer, NY 13350	H G Cp L R					
	FRNT 92.50 DPTH 120.00					
	BANK 055					
	EAST-0357225 NRTH-1528044					
	DEED BOOK 825 PG-288					
	FULL MARKET VALUE	121,596				
			TOTAL TAX ---			2,691.90**
				DATE #1		07/03/17
				AMT DUE		2,691.90

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.33-3-20	334 William St		Village Tax	120.33-3-20	62,800	1,479.01
Maran Management LLc	220 2 Family Res	10,800		ACCT 032068970		BILL 1473
9247 Grange Hill Rd	Herkimer Centra 213001	62,800				
New Hartford, NY 13413	W 16					
	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	66,809				
			TOTAL TAX ---			1,479.01**
				DATE #1		07/03/17
				AMT DUE		1,479.01

120.25-4-28	112 W Smith St		Village Tax	120.25-4-28	49,400	1,163.43
Marcewicz Joseph	281 Multiple res	10,700	XC891 Water relevy	ACCT 032061380	44.00	BILL 1474
Cassella Joseph	Herkimer Centra 213001	49,400				
109 George St	N 16					
Herkimer, NY 13350	N2 16 10 16					
	2h L R					
	FRNT 40.00 DPTH 95.00					
	EAST-0362477 NRTH-1526742					
	DEED BOOK 1320 PG-213					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,207.43**
				DATE #1		07/03/17
				AMT DUE		1,207.43

120.25-4-20	111 George St		Village Tax	120.25-4-20	39,300	925.56
Marcewicz Joseph H	220 2 Family Res	7,700	XC891 Water relevy	ACCT 032050250	187.77	BILL 1475
109 George St	Herkimer Centra 213001	39,300				
Herkimer, NY 13350	S 2					
	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	41,809				
			TOTAL TAX ---			1,113.33**
				DATE #1		07/03/17
				AMT DUE		1,113.33

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-4-21 *****						
120.25-4-21	109 George St				ACCT 032011430	BILL 1476
Marcewicz Joseph H	210 1 Family Res		Village Tax		32,300	760.70
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	34,362				
			TOTAL TAX ---			760.70**
				DATE #1		07/03/17
				AMT DUE		760.70
***** 120.25-4-29 *****						
120.25-4-29	110 W Smith St				ACCT 032010710	BILL 1477
Marcewicz Joseph H	230 3 Family Res		Village Tax		60,800	1,431.91
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	64,681				
			TOTAL TAX ---			1,431.91**
				DATE #1		07/03/17
				AMT DUE		1,431.91
***** 120.25-4-41 *****						
120.25-4-41	220 S Main St				ACCT 032010770	BILL 1478
Marcewicz Joseph H	482 Det row bldg		Village Tax		65,700	1,547.31
109 George St	Herkimer Centra 213001	6,300				
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	69,894				
			TOTAL TAX ---			1,547.31**
				DATE #1		07/03/17
				AMT DUE		1,547.31

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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		
***** 120.33-3-29 *****					
120.33-3-29	318 William St		Village Tax	ACCT 032010740	BILL 1479
Marcewicz Joseph H	220 2 Family Res	12,100		55,800	1,314.15
109 George St	Herkimer Centra 213001	55,800			
Herkimer, NY 13350	W 8				
	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	59,362			
			TOTAL TAX ---		1,314.15**
				DATE #1	07/03/17
				AMT DUE	1,314.15
***** 120.24-4-50 *****					
120.24-4-50	306 Bellinger Ave		VET WAR C 41122	ACCT 032047280	BILL 1480
Marchese Peter	210 1 Family Res	14,200	Village Tax	49,240	1,159.66
Marchese Rita	Herkimer Centra 213001	57,700	XC891 Water relevy	318.92 MT M	318.92
306 Bellinger Ave	N2 9 3 15				
Herkimer, NY 13350	H Sp & Lot R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360503 NRTH-1527882				
	DEED BOOK 00628 PG-00847				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		1,478.58**
				DATE #1	07/03/17
				AMT DUE	1,478.58
***** 120.25-5-51 *****					
120.25-5-51	219 Dewey Ave		Village Tax	ACCT 032068340	BILL 1481
Marchese Salvatore	210 1 Family Res	7,100		36,900	869.04
Vandawalker Elizabet	Herkimer Centra 213001	36,900			
Sal Marchese	E 28				
15 Devereux Ln	E2 16 8 28				
Whitesboro, NY 13492	H L R				
	FRNT 26.00 DPTH 129.00				
	EAST-0362029 NRTH-1526835				
	DEED BOOK 844 PG-457				
	FULL MARKET VALUE	39,255			
			TOTAL TAX ---		869.04**
				DATE #1	07/03/17
				AMT DUE	869.04

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-1-48 *****					
120.24-1-48	704 Ronald St			ACCT 032056130	BILL 1482
Marchese-Mirabile Anne	210 1 Family Res		Village Tax	121,700	2,866.18
Marchese-Franco Tammy	Herkimer Centra 213001	20,900			
Thomas Marchese	#36,p52	121,700			
704 Ronald St	E2 1 24 12				
Herkimer, NY 13350	H G L R				
	FRNT 92.50 DPTH 183.00				
	EAST-0357973 NRTH-1528383				
	DEED BOOK 1551 PG-239				
	FULL MARKET VALUE	129,468			
			TOTAL TAX ---		2,866.18**
				DATE #1	07/03/17
				AMT DUE	2,866.18
***** 113.81-1-70 *****					
113.81-1-70	307 Lansing St			ACCT 032036720	BILL 1483
Marchitelli Daniel P	210 1 Family Res		VET WAR C 41122	8,280	
Marchitelli Rosalie	Herkimer Centra 213001	10,100	Village Tax	46,920	1,105.02
307 Lansing St	#p17,p18	55,200			
Herkimer, NY 13350	N2 10 4 24				
	H G S L R				
	FRNT 37.50 DPTH 120.00				
	EAST-0361694 NRTH-1530008				
	DEED BOOK 00640 PG-00664				
	FULL MARKET VALUE	58,723			
			TOTAL TAX ---		1,105.02**
				DATE #1	07/03/17
				AMT DUE	1,105.02
***** 113.73-3-8 *****					
113.73-3-8	625 Steuben Rd			ACCT 032044310	BILL 1484
Marcin Barbara Jean	210 1 Family Res		Village Tax	94,700	2,230.29
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	100,745			
			TOTAL TAX ---		2,230.29**
				DATE #1	07/03/17
				AMT DUE	2,230.29

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-6-44 *****					
120.24-6-44	307 Park Ave			ACCT 032075450	BILL 1485
Marcin Carol J	210 1 Family Res		Village Tax	51,500	1,212.88
Marcin Jon C	Herkimer Centra 213001	6,400			
244 Eadon Lane, North Ln	S 4	51,500			
St Petersburg, FL 33710-7716	S2 9 12 4				
	H L R				
	FRNT 32.00 DPTH 50.00				
	EAST-0360825 NRTH-1527304				
	DEED BOOK 1198 PG-453				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,212.88**
				DATE #1	07/03/17
				AMT DUE	1,212.88
***** 120.24-6-52 *****					
120.24-6-52	W Albany St			ACCT 032075480	BILL 1486
Marcin Carol J	312 Vac w/imprv		Village Tax	3,300	77.72
Marcin Jon C	Herkimer Centra 213001	2,000			
244 Eadon Lane, North Ln	N 10	3,300			
St Petersburg, FL 33710-7716	N2 9 12 10				
	G L M				
	FRNT 25.00 DPTH 50.00				
	EAST-0360880 NRTH-1527100				
	DEED BOOK 1198 PG-453				
	FULL MARKET VALUE	3,511			
			TOTAL TAX ---		77.72**
				DATE #1	07/03/17
				AMT DUE	77.72
***** 120.33-4-38 *****					
120.33-4-38	216 Stimson St			ACCT 032033810	BILL 1487
Marconi Anthony	210 1 Family Res	10,100	Village Tax	45,300	1,066.87
Marconi Candice	Herkimer Centra 213001	45,300			
216 Stimson St	S 7				
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	48,191			
			TOTAL TAX ---		1,066.87**
				DATE #1	07/03/17
				AMT DUE	1,066.87

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-2-23 *****						
107 Steuben Ave	210 1 Family Res		Village Tax	ACCT 032002490	65,000	BILL 1488
113.81-2-23	Herkimer Centra 213001	20,000				1,530.83
Markey family irrev trust Mark	#20	65,000				
Markey family irrev trust Laur	N2 10 6 17					
107 Steuben Ave	H G L R					
Herkimer, NY 13350	FRNT 80.00 DPTH 160.00					
	EAST-0362164 NRTH-1530022					
	DEED BOOK 1476 PG-967					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,530.83**
				DATE #1		07/03/17
				AMT DUE		1,530.83
***** 120.24-6-10 *****						
511 Park Ave	210 1 Family Res		VET WAR C 41122	ACCT 032007350	46,920	BILL 1489
120.24-6-10	Herkimer Centra 213001	13,000	Village Tax		8,280	1,105.02
Markey William J	S 3	55,200				
Markey Constance	S2 9 10 3					
511 Park Ave	H GR					
Herkimer, NY 13350	FRNT 40.00 DPTH 120.00					
	EAST-0360265 NRTH-1527012					
	DEED BOOK 670 PG-976					
	FULL MARKET VALUE	58,723				
			TOTAL TAX ---			1,105.02**
				DATE #1		07/03/17
				AMT DUE		1,105.02
***** 120.33-2-43 *****						
320 Dewey Ave	210 1 Family Res		VET COM C 41132	ACCT 032044670	25,500	BILL 1490
120.33-2-43	Herkimer Centra 213001	12,200	Village Tax		8,500	600.55
Marollo Lucy	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 00430 PG-00223					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---			600.55**
				DATE #1		07/03/17
				AMT DUE		600.55

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-4-14 *****						
120.24-4-14	Margaret St		Village Tax	ACCT 032007680	5,800	BILL 1491 136.60
Marosek James E	311 Res vac land	5,800				
Marosek Margaret V	Herkimer Centra 213001	5,800				
317 Margaret St	W 9					
Herkimer, NY 13350	W2 9 1 9					
	V L L					
	FRNT 31.00 DPTH 120.00					
	BANK 035					
	EAST-0360034 NRTH-1527743					
	DEED BOOK 726 PG-157					
	FULL MARKET VALUE	6,170				
			TOTAL TAX ---			136.60**
				DATE #1		07/03/17
				AMT DUE		136.60
***** 120.24-4-15 *****						
120.24-4-15	317 Margaret St		Village Tax	ACCT 032007650	58,200	BILL 1492 1,370.68
Marosek James E	210 1 Family Res	13,000				
Marosek Margaret V	Herkimer Centra 213001	58,200				
317 Margaret St	W 8					
Herkimer, NY 13350	W2 9 1 8					
	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	61,915				
			TOTAL TAX ---			1,370.68**
				DATE #1		07/03/17
				AMT DUE		1,370.68
***** 120.24-4-48 *****						
120.24-4-48	314 Bellinger Ave		VET WAR C 41122	ACCT 032047820	38,760	BILL 1493 912.84
Marrone Irrevocable Trust Debo	210 1 Family Res	10,500	Village Tax		6,840	
MarroneIreevocable Trust Denni	Herkimer Centra 213001	45,600				
314 Bellinger Ave	N 17					
Herkimer, NY 13350	N2 9 3 17					
	H G L R					
	FRNT 30.00 DPTH 120.00					
	EAST-0360443 NRTH-1527856					
	DEED BOOK 925 PG-568					
	FULL MARKET VALUE	48,511				
			TOTAL TAX ---			912.84**
				DATE #1		07/03/17
				AMT DUE		912.84

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-1-50 *****						
113.81-1-50	308 E German St			ACCT 032044760	BILL 1494	
Marrone James T	210 1 Family Res		VET COM C 41132		14,100	
Marrone Elmina	Herkimer Centra 213001	11,400	Village Tax		49,800	1,172.85
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 1459 PG-459					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,172.85**
				DATE #1		07/03/17
				AMT DUE		1,172.85
***** 120.33-1-64 *****						
120.33-1-64	333 W Smith St			ACCT 032070500	BILL 1495	
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	691.23
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	62,447				
			TOTAL TAX ---			691.23**
				DATE #1		07/03/17
				AMT DUE		691.23
***** 120.24-3-3 *****						
120.24-3-3	424 Caroline St			ACCT 032002070	BILL 1496	
Martin Lynn P	210 1 Family Res		Village Tax		97,900	2,305.66
Martin Carol	Herkimer Centra 213001	13,600				
424 Caroline St	E 25	97,900				
Herkimer, NY 13350	E2 8 1 25					
	H G L R					
	FRNT 55.00 DPTH 96.60					
	BANK 184					
	EAST-0359570 NRTH-1528517					
	DEED BOOK 802 PG-334					
	FULL MARKET VALUE	104,149				
			TOTAL TAX ---			2,305.66**
				DATE #1		07/03/17
				AMT DUE		2,305.66

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.24-3-52	426 Henry St			120.24-3-52	ACCT 032079590	BILL 1497
Martin Paul	210 1 Family Res		Village Tax	65,500		1,542.60
426 Henry St	Herkimer Centra 213001	13,900				
Herkimer, NY 13350	E 23	65,500				
	E2 8 3 23					
	H G Lot R					
	FRNT 47.00 DPTH 120.00					
	BANK 720					
	EAST-0360093 NRTH-1528721					
	DEED BOOK 721 PG-200					
	FULL MARKET VALUE	69,681				
			TOTAL TAX ---			1,542.60**
				DATE #1		07/03/17
				AMT DUE		1,542.60

113.73-3-36	337 E German			113.73-3-36	ACCT 032042030	BILL 1498
Martinez Pedro	210 1 Family Res		Village Tax	75,000		1,766.34
Martinez Jessica	Herkimer Centra 213001	14,700				
337 E German	#p4,p5	75,000				
Herkimer, NY 13350	N2 5 10 9					
	H G L R					
	FRNT 55.00 DPTH 120.00					
	EAST-0361568 NRTH-1530418					
	DEED BOOK 1211 PG-69					
	FULL MARKET VALUE	79,787				
			TOTAL TAX ---			1,766.34**
				DATE #1		07/03/17
				AMT DUE		1,766.34

113.80-1-79	508 W German St			113.80-1-79	ACCT 032029970	BILL 1499
Martyniuk Michael W	210 1 Family Res		Village Tax	164,800		3,881.23
Martyniuk Sharon	Herkimer Centra 213001	20,500				
508 W German St	N2 3 2 4,1A	164,800				
Herkimer, NY 13350	H G 2 Lots R					
	FRNT 78.22 DPTH 225.36					
	EAST-0359346 NRTH-1528843					
	DEED BOOK 906 PG-539					
	FULL MARKET VALUE	175,319				
			TOTAL TAX ---			3,881.23**
				DATE #1		07/03/17
				AMT DUE		3,881.23

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-22 *****					
113.80-2-22	420 N Bellinger St			ACCT 032072450	BILL 1500
Marusic Michael	220 2 Family Res		Village Tax	64,900	1,528.47
300 Marion St	Herkimer Centra 213001	14,400			
Herkimer, NY 13350	E 30	64,900			
	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	69,043			
			TOTAL TAX ---		1,528.47**
				DATE #1	07/03/17
				AMT DUE	1,528.47
***** 113.80-1-75 *****					
113.80-1-75	Henry St			ACCT 032017550	BILL 1501
Marusic Paul J	210 1 Family Res		Village Tax	99,000	2,331.56
319 Steuben Rd	Herkimer Centra 213001	25,800			
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	105,319			
			TOTAL TAX ---		2,331.56**
				DATE #1	07/03/17
				AMT DUE	2,331.56
***** 120.24-7-38 *****					
120.24-7-38	300 Marion St			ACCT 032056580	BILL 1502
Marusic Rebecca	210 1 Family Res		Village Tax	67,000	1,577.93
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	71,277			
			TOTAL TAX ---		1,577.93**
				DATE #1	07/03/17
				AMT DUE	1,577.93

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-4-38 *****						
113.81-4-38	319-21 Steuben St			ACCT 032032010	61,500	BILL 1503 1,448.40
Marusic Sandra L	220 2 Family Res	12,200	Village Tax			
319-21 Steuben St	Herkimer Centra 213001	61,500				
Herkimer, NY 13350	#30					
	W2 10 12 12					
	H 2Apt Glr					
	FRNT 40.00 DPTH 110.00					
	BANK 184					
	EAST-0362283 NRTH-1529366					
	DEED BOOK 710 PG-236					
	FULL MARKET VALUE	65,426				
			TOTAL TAX ---			1,448.40**
				DATE #1		07/03/17
				AMT DUE		1,448.40
***** 113.80-1-16 *****						
113.80-1-16	100 Hillside Ave			ACCT 032044820	77,300	BILL 1504 1,820.50
Marusic Timothy P	210 1 Family Res	15,000	Village Tax			
100 Hillside Ave	Herkimer Centra 213001	77,300	XC891 Water relevy	312.60 MT M		312.60
Herkimer, NY 13350	#32,33					
	W2 5 1 5,6					
	H G 2L R					
	FRNT 273.00 DPTH 155.00					
	ACRES 0.34 BANK 035					
	EAST-0360502 NRTH-1530129					
	DEED BOOK 808 PG-614					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			2,133.10**
				DATE #1		07/03/17
				AMT DUE		2,133.10
***** 113.81-1-2.3 *****						
113.81-1-2.3	Dorf St			ACCT 032000149	5,200	BILL 1505 122.47
Marusic Timothy P	311 Res vac land	5,200	Village Tax			
Sandra Marusic	Herkimer Centra 213001	5,200				
319 Steuben St	Below Dayton Place Cor					
Herkimer, NY 13350	P Of E2 5 5 10					
	V1					
	FRNT 252.00 DPTH 80.00					
	EAST-0360650 NRTH-1530267					
	DEED BOOK 808 PG-616					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			122.47**
				DATE #1		07/03/17
				AMT DUE		122.47

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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			

120.25-4-61	116 S Washington St			120.25-4-61	61,100	1,438.98
Marusic Timothy P	411 Apartment	9,900	Village Tax	ACCT 032007200		BILL 1506
Sandra Marusic	Herkimer Centra 213001	61,100				1,438.98
319 Stuben St	W 3					
Herkimer, NY 13350	W2 16 11 3					
	H Apt Blr					
	FRNT 50.00 DPTH 204.56					
	ACRES 0.24 BANK 035					
	EAST-0362646 NRTH-1527495					
	DEED BOOK 699 PG-943					
	FULL MARKET VALUE	65,000				
			TOTAL TAX ---			1,438.98**
				DATE #1		07/03/17
				AMT DUE		1,438.98

120.25-4-66	210 S Washington St			120.25-4-66	49,400	1,163.43
Marusic Timothy P	425 Bar	12,400	Village Tax	ACCT 032046740		BILL 1507
Sandra Marusic	Herkimer Centra 213001	49,400				1,163.43
319 Steuben St	W 8					
Herkimer, NY 13350	W2 16 11 8					
	Store H G D L C					
	FRNT 70.00 DPTH 190.00					
	EAST-0362762 NRTH-1527290					
	DEED BOOK 828 PG-558					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,163.43**
				DATE #1		07/03/17
				AMT DUE		1,163.43

120.24-8-12	805 Bellinger Ave			120.24-8-12	67,000	1,577.93
Marzeski James	210 1 Family Res	14,200	Village Tax	ACCT 032008700		BILL 1508
Marzeski Rebecca	Herkimer Centra 213001	67,000				1,577.93
805 Bellinger Ave	S 4					
Herkimer, NY 13350	S2 7 7 4					
	H G Sp L					
	FRNT 50.00 DPTH 120.00					
PRIOR OWNER ON 3/01/2016	EAST-0359327 NRTH-1527146					
Canastar Patrick	DEED BOOK 2017 PG-123					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,577.93**
				DATE #1		07/03/17
				AMT DUE		1,577.93

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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			

113.81-3-30	226 Folts St			113.81-3-30	*****	*****
Marzeski Michael	230 3 Family Res		Village Tax	ACCT 032006690	BILL	1509
226 Folts St	Herkimer Centra 213001	10,300		55,800		1,314.15
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	59,362				
			TOTAL TAX ---			1,314.15**
				DATE #1		07/03/17
				AMT DUE		1,314.15

113.79-2-11	919 Westwood Dr			113.79-2-11	*****	*****
Maser Dennis	210 1 Family Res		Village Tax	ACCT 032026310	BILL	1510
Maser Toby L	Herkimer Centra 213001	23,600		123,200		2,901.50
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	131,064				
			TOTAL TAX ---			2,901.50**
				DATE #1		07/03/17
				AMT DUE		2,901.50

120.24-3-44	417 Henry St			120.24-3-44	*****	*****
Maser Dennis	483 Converted Re		Village Tax	ACCT 032059040	BILL	1511
Maser Toby	Herkimer Centra 213001	11,300		133,900		3,153.50
417 Henry St	W 13	133,900				
Herkimer, NY 13350	W2 8 2 13					
	H G L R					
	FRNT 48.00 DPTH 120.00					
	BANK 720					
	EAST-0360023 NRTH-1528478					
	DEED BOOK 778 PG-648					
	FULL MARKET VALUE	142,447				
			TOTAL TAX ---			3,153.50**
				DATE #1		07/03/17
				AMT DUE		3,153.50

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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		
***** 120.26-2-85 *****					
120.26-2-85	307 Moore Ave			ACCT 032068550	BILL 1512
Masi Shari H	210 1 Family Res		Village Tax	46,400	1,092.77
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	49,362			
			TOTAL TAX ---		1,092.77**
				DATE #1	07/03/17
				AMT DUE	1,092.77
***** 120.23-2-14 *****					
120.23-2-14	810 Talson Park Dr			ACCT 032045060	BILL 1513
Mason Marsha R	210 1 Family Res		Village Tax	153,000	3,603.33
Mason Irving	Herkimer Centra 213001	20,900			
810 Talson Park Dr	E2 1 27 1,8-1	153,000			
Herkimer, NY 13350	H G Sp 2 Lots R				
	FRNT 138.00 DPTH 120.00				
	EAST-0357239 NRTH-1528255				
	DEED BOOK 806 PG-673				
	FULL MARKET VALUE	162,766			
			TOTAL TAX ---		3,603.33**
				DATE #1	07/03/17
				AMT DUE	3,603.33
***** 113.81-4-47 *****					
113.81-4-47	225-27 Folts St			ACCT 032065490	BILL 1514
Massinger Al	220 2 Family Res		Village Tax	67,100	1,580.28
Massinger Dorothy	Herkimer Centra 213001	13,800			
308 Gray St	#3	67,100			
Herkimer, NY 13350	N2 10 12 20				
	H Cp Tsp L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0362360 NRTH-1529090				
	DEED BOOK 896 PG-247				
	FULL MARKET VALUE	71,383			
			TOTAL TAX ---		1,580.28**
				DATE #1	07/03/17
				AMT DUE	1,580.28

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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		
***** 113.81-4-49 *****					
308-12	Gray St			ACCT 032073020	BILL 1515
113.81-4-49	220 2 Family Res		Village Tax	59,700	1,406.00
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	63,511			
			TOTAL TAX ---		1,406.00**
				DATE #1	07/03/17
				AMT DUE	1,406.00
***** 113.73-2-65 *****					
522	Francis St			ACCT 032033420	BILL 1516
113.73-2-65	210 1 Family Res		Village Tax	76,000	1,789.89
Massocco Peter E	Herkimer Centra 213001	17,500			
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	80,851			
			TOTAL TAX ---		1,789.89**
				DATE #1	07/03/17
				AMT DUE	1,789.89
***** 120.24-1-35 *****					
621	Ronald St			ACCT 032013530	BILL 1517
120.24-1-35	210 1 Family Res		Village Tax	123,400	2,906.21
MatousekIII Trustee James F	Herkimer Centra 213001	18,300			
Matousek, Trustee Robert A	Life Use J Matousek	123,400			
James Matousek	W2 1 13 6				
621 Ronald St	H G L R				
Herkimer, NY 13350	FRNT 106.66 DPTH 108.00				
	EAST-0358086 NRTH-1528036				
	DEED BOOK 1599 PG-653				
	FULL MARKET VALUE	131,277			
			TOTAL TAX ---		2,906.21**
				DATE #1	07/03/17
				AMT DUE	2,906.21

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-24 *****					
120.23-2-24	806 Park Lane Dr			ACCT 032000044	BILL 1518
Matt Brian	210 1 Family Res		Village Tax	148,200	3,490.28
806 Park Lane Dr	Herkimer Centra 213001	17,000			
Herkimer, NY 13350	#78	148,200			
	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	157,660			
			TOTAL TAX ---		3,490.28**
				DATE #1	07/03/17
				AMT DUE	3,490.28
***** 120.25-3-67 *****					
120.25-3-67	210 Perry St			ACCT 032038910	BILL 1519
Matteson Joseph	210 1 Family Res		Village Tax	33,000	777.19
210 Perry St	Herkimer Centra 213001	12,000			
Herkimer, NY 13350	merged w/120.25-3-68	33,000			
	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	35,106			
			TOTAL TAX ---		777.19**
				DATE #1	07/03/17
				AMT DUE	777.19
***** 120.24-7-8 *****					
120.24-7-8	310-16 Graham St			ACCT 032056160	BILL 1520
Mauro Ricardo J	411 Apartment		Village Tax	92,000	2,166.71
Mauro Tammy A	Herkimer Centra 213001	9,900			
9216 Shelley Dr	E 13	92,000			
Marcy, NY 13403	E2 7 4 13				
	Apt H & Lot C				
	FRNT 58.75 DPTH 110.00				
PRIOR OWNER ON 3/01/2016	EAST-0359391 NRTH-1527462				
O'Mara Michael	DEED BOOK 2017 PG-29				
	FULL MARKET VALUE	97,872			
			TOTAL TAX ---		2,166.71**
				DATE #1	07/03/17
				AMT DUE	2,166.71

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.34-1-10 *****					
210 1/2 S Steele St				ACCT 032032370	BILL 1521
120.34-1-10	210 1 Family Res		Village Tax	31,000	730.09
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	32,979			
			TOTAL TAX ---		730.09**
				DATE #1	07/03/17
				AMT DUE	730.09
***** 120.33-3-48 *****					
323 William St				ACCT 032052590	BILL 1522
120.33-3-48	210 1 Family Res		Village Tax	39,777	936.79
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	42,316			
			TOTAL TAX ---		936.79**
				DATE #1	07/03/17
				AMT DUE	936.79
***** 120.26-1-20 *****					
343 Eastern Ave				ACCT 032045240	BILL 1523
120.26-1-20	210 1 Family Res		Village Tax	56,700	1,335.35
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	60,319			
			TOTAL TAX ---		1,335.35**
				DATE #1	07/03/17
				AMT DUE	1,335.35

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-1-29.3 *****						
120.25-1-29.3	215 N Main St				ACCT 032000121	BILL 1524
MBQ Holdings LLC	482 Det row bldg		Village Tax		282,000	6,641.43
PO Box 8215	Herkimer Centra 213001	43,300				
Utica, NY 13505	P Of W2 9 5 15,14-1	282,000				
	Building & Land					
	FRNT 80.00 DPTH 136.75					
	EAST-0361706 NRTH-1528107					
	DEED BOOK 1393 PG-152					
	FULL MARKET VALUE	300,000				
			TOTAL TAX ---			6,641.43**
				DATE #1		07/03/17
				AMT DUE		6,641.43
***** 113.81-4-79 *****						
113.81-4-79	317 Gray St				ACCT 032027480	BILL 1525
Mc Coy Megan	210 1 Family Res		Village Tax		45,000	1,059.80
317 Gray St	Herkimer Centra 213001	12,100				
Herkimer, NY 13350	#55	45,000				
	W2 10 11 14					
	H G L R					
	FRNT 45.00 DPTH 100.00					
	EAST-0362123 NRTH-1529120					
	DEED BOOK 1317 PG-490					
	FULL MARKET VALUE	47,872				
			TOTAL TAX ---			1,059.80**
				DATE #1		07/03/17
				AMT DUE		1,059.80
***** 120.24-7-76 *****						
120.24-7-76	712 Park Ave				ACCT 032067170	BILL 1526
Mc Evoy Denise M	210 1 Family Res		Village Tax		57,100	1,344.77
712 Park Ave	Herkimer Centra 213001	13,000				
Herkimer, NY 13350	N 13	57,100				
	N2 7 8 13					
	H G L R					
	FRNT 44.00 DPTH 120.00					
	EAST-0359674 NRTH-1526927					
	DEED BOOK 864 PG-48					
	FULL MARKET VALUE	60,745				
			TOTAL TAX ---			1,344.77**
				DATE #1		07/03/17
				AMT DUE		1,344.77

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-1-24 *****						
113.80-1-24	110 Weber Ave				ACCT 032052110	BILL 1527
Mccarty Jill	210 1 Family Res		Village Tax		62,400	1,469.59
110 Weber Ave	Herkimer Centra 213001	18,700				
Herkimer, NY 13350	#25,26	62,400				
	S2 5 4 3,4					
	H G S 2L R					
	FRNT 80.00 DPTH 124.70					
	EAST-0360951 NRTH-1529842					
	DEED BOOK 796 PG-30					
	FULL MARKET VALUE	66,383				
			TOTAL TAX ---			1,469.59**
				DATE #1		07/03/17
				AMT DUE		1,469.59
***** 120.26-3-38 *****						
120.26-3-38	308 John St				ACCT 032080460	BILL 1528
McCormack Danielle K	210 1 Family Res		Village Tax		39,800	937.34
308 John St	Herkimer Centra 213001	10,800				
Herkimer, NY 13350	S2 17 13 3	39,800				
	H L R					
	FRNT 50.00 DPTH 75.45					
	EAST-0364180 NRTH-1527019					
	DEED BOOK 1550 PG-612					
	FULL MARKET VALUE	42,340				
			TOTAL TAX ---			937.34**
				DATE #1		07/03/17
				AMT DUE		937.34
***** 113.81-5-46 *****						
113.81-5-46	422 N Washington St				ACCT 032067110	BILL 1529
McCredie Emily	210 1 Family Res		Village Tax		41,200	970.31
422 N Washington St	Herkimer Centra 213001	9,400				
Herkimer, NY 13350	#5	41,200				
	E2 10 2 10					
	H G L R					
	FRNT 60.30 DPTH 90.00					
	BANK 184					
	EAST-0361511 NRTH-1529452					
	DEED BOOK 933 PG-650					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			970.31**
				DATE #1		07/03/17
				AMT DUE		970.31

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-2-42 *****						
113.73-2-42	533 W Lake Ave				ACCT 032061770	BILL 1530
Mcdonnell John K	210 1 Family Res	19,400	Village Tax		67,500	1,589.70
Mcdonnell Jennifer M	Herkimer Centra 213001					
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	71,809				
			TOTAL TAX ---			1,589.70**
				DATE #1		07/03/17
				AMT DUE		1,589.70
***** 120.24-3-32 *****						
120.24-3-32	412 Margaret St				ACCT 032077130	BILL 1531
Mcdonnell Kenney B	210 1 Family Res	13,000	Village Tax		59,700	1,406.00
Mcdonnell Mary K	Herkimer Centra 213001					
412 Margaret St	E 24	59,700				
Herkimer, NY 13350	E2 8 2 24					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359879 NRTH-1528508					
	DEED BOOK 00654 PG-00733					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,406.00**
				DATE #1		07/03/17
				AMT DUE		1,406.00
***** 113.82-2-54 *****						
113.82-2-54	224 Pullman St				ACCT 032067920	BILL 1532
McEvoy Linda	210 1 Family Res	19,700	Village Tax		58,900	1,387.16
224 Pullman St	Herkimer Centra 213001					
Herkimer, NY 13350	E2 14 3 6,7,8	58,900				
	H G & 3 Lots					
	FRNT 120.00 DPTH 133.00					
	EAST-0364181 NRTH-1529706					
	DEED BOOK 1575 PG-914					
	FULL MARKET VALUE	62,660				
			TOTAL TAX ---			1,387.16**
				DATE #1		07/03/17
				AMT DUE		1,387.16

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OWNERS NAME SEQUENCE
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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		
***** 120.24-2-35 *****					
120.24-2-35	532 Maple Grove Ave			ACCT 032001020	BILL 1533
McGowan John	210 1 Family Res		VET WAR C 41122	8,460	
McGowan Patricia	Herkimer Centra 213001	15,900	Village Tax	62,240	1,465.82
532 Maple Grove Ave	#113d	70,700			
Herkimer, NY 13350	E2 1 9 10				
	H G S TSP				
	FRNT 50.16 DPTH 170.00				
	EAST-0358862 NRTH-1528565				
	DEED BOOK 1374 PG-448				
	FULL MARKET VALUE	75,213			
			TOTAL TAX ---		1,465.82**
				DATE #1	07/03/17
				AMT DUE	1,465.82
***** 120.24-2-46 *****					
120.24-2-46	Pine Ave			ACCT 032000990	BILL 1534
McGowan John	311 Res vac land		Village Tax	1,400	32.97
McGowan Patricia	Herkimer Centra 213001	1,400			
532 Maple Grove Ave	#114	1,400			
Herkimer, NY 13350	W2 1 9 8				
	V L L				
	FRNT 60.00 DPTH 50.00				
	ACRES 0.04				
	EAST-0358911 NRTH-1528650				
	DEED BOOK 1374 PG-448				
	FULL MARKET VALUE	1,489			
			TOTAL TAX ---		32.97**
				DATE #1	07/03/17
				AMT DUE	32.97
***** 120.24-6-31 *****					
120.24-6-31	404 W Albany St			ACCT 032028680	BILL 1535
Mchugh Francis	464 Office bldg.		Village Tax	185,000	4,356.96
Mchugh Grace	Herkimer Centra 213001	15,500			
6 Silver Birch Ct	E2 9 11 10	185,000			
New Hartford, NY 13413	Bld & Lot C				
	FRNT 120.00 DPTH 60.00				
	EAST-0360570 NRTH-1526964				
	DEED BOOK 913 PG-158				
	FULL MARKET VALUE	196,809			
			TOTAL TAX ---		4,356.96**
				DATE #1	07/03/17
				AMT DUE	4,356.96

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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			
***** 113.81-3-53 *****						
113.81-3-53	318 Folts St		Village Tax		36,300	854.91
McIntyre Randall J	210 1 Family Res	14,200				
611 Second Ave Ext	Herkimer Centra 213001	36,300				
Frankfort, NY 13340	S2 13 4 6					
	H Carport L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362834 NRTH-1529194					
	DEED BOOK 1361 PG-122					
	FULL MARKET VALUE	38,617				
			TOTAL TAX ---			854.91**
				DATE #1		07/03/17
				AMT DUE		854.91
***** 113.78-1-14 *****						
113.78-1-14	933 Westwood Dr		CLERGY 41400		1,500	3,968.37
McKusick Victor W	210 1 Family Res	30,900	Village Tax		168,500	
Decker Lori J	Herkimer Centra 213001	170,000				
933 Westwood Dr	N2 1B 1 5					
Herkimer, NY 13350-1526	H G & Lot					
	FRNT 175.20 DPTH 205.90					
	EAST-0354384 NRTH-1529123					
	DEED BOOK 1162 PG-121					
	FULL MARKET VALUE	180,851				
			TOTAL TAX ---			3,968.37**
				DATE #1		07/03/17
				AMT DUE		3,968.37
***** 120.24-4-45 *****						
120.24-4-45	316 Henry St		Village Tax		68,000	1,601.48
McLaughlin James M	210 1 Family Res	14,200				
McLaughlin Mary R	Herkimer Centra 213001	68,000				
316 Henry St	Life Use J & C McLaughlin					
Herkimer, NY 13350	E2 9 3 20					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360420 NRTH-1528008					
	DEED BOOK 761 PG-146					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---			1,601.48**
				DATE #1		07/03/17
				AMT DUE		1,601.48

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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		
***** 120.23-1-35 *****					
120.23-1-35	715 Westwood Dr			ACCT 032002610	BILL 1539
McLaughlin Living Trust	210 1 Family Res		VET COM C 41132	14,100	
Robert/grace	Herkimer Centra 213001	19,200	Village Tax	98,200	2,312.72
715 Westwood Dr	#p69,70	112,300			
Herkimer, NY 13350	W2 1 20 9				
	H G L R				
	FRNT 80.00 DPTH 164.60				
	EAST-0356657 NRTH-1527551				
	DEED BOOK 895 PG-595				
	FULL MARKET VALUE	119,468			
			TOTAL TAX ---		2,312.72**
				DATE #1	07/03/17
				AMT DUE	2,312.72
***** 120.26-3-37 *****					
120.26-3-37	304 John Ave			ACCT 032015270	BILL 1540
McLean John P	210 1 Family Res		Village Tax	38,500	906.72
304 John Ave	Herkimer Centra 213001	25,000	XC891 Water relevy	420.51 MT M	420.51
Herkimer, NY 13350	#11,12,13	38,500			
	S2 17 13 2				
	H G B L R				
	FRNT 142.00 DPTH 308.80				
	EAST-0364109 NRTH-1526935				
	DEED BOOK 1368 PG-667				
	FULL MARKET VALUE	40,957			
			TOTAL TAX ---		1,327.23**
				DATE #1	07/03/17
				AMT DUE	1,327.23
***** 120.24-5-43 *****					
120.24-5-43	408 Park Ave			ACCT 032073260	BILL 1541
McLean Timothy A	210 1 Family Res		Village Tax	63,900	1,504.92
408 Park Ave	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	N 16	63,900			
	N2 9 7 16				
	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360487 NRTH-1527301				
	DEED BOOK 697 PG-401				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,504.92**
				DATE #1	07/03/17
				AMT DUE	1,504.92

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-12 *****					
120.24-3-12	514 Church St			ACCT 032060150	BILL 1542
Mcnaire Queenie	220 2 Family Res		Village Tax	68,000	1,601.48
514 Church St	Herkimer Centra 213001	11,300	XC891 Water relevy	714.44 MT M	714.44
Herkimer, NY 13350	N 16	68,000			
	N2 8 1 16				
	H L R				
	FRNT 50.00 DPTH 80.04				
	EAST-0359728 NRTH-1528082				
	DEED BOOK 907 PG-91				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		2,315.92**
				DATE #1	07/03/17
				AMT DUE	2,315.92
***** 120.24-2-43 *****					
120.24-2-43	597 Pine Ave			ACCT 032037530	BILL 1543
Mead Cynthia	210 1 Family Res		Village Tax	82,000	1,931.20
597 Pine Ave	Herkimer Centra 213001	14,100			
Herkimer, NY 13350	merged w/-44	82,000			
	H G S L R				
	FRNT 125.00 DPTH 100.00				
	EAST-0358740 NRTH-1528811				
	DEED BOOK 798 PG-223				
	FULL MARKET VALUE	87,234			
			TOTAL TAX ---		1,931.20**
				DATE #1	07/03/17
				AMT DUE	1,931.20
***** 120.24-7-4 *****					
120.24-7-4	332 Graham St			ACCT 032076770	BILL 1544
Mead Larry L Sr	210 1 Family Res		Village Tax	63,700	1,500.21
Mead Roberta	Herkimer Centra 213001	12,900			
332 Graham St	E2 7 4 17	63,700			
Herkimer, NY 13350	H G L R				
	FRNT 43.00 DPTH 110.00				
	EAST-0359326 NRTH-1527619				
	DEED BOOK 1508 PG-771				
	FULL MARKET VALUE	67,766			
			TOTAL TAX ---		1,500.21**
				DATE #1	07/03/17
				AMT DUE	1,500.21
***** 113.81-1-57 *****					
113.81-1-57	340 E German St			ACCT 032081750	BILL 1545
Meczes Sylvia	210 1 Family Res		Village Tax	51,500	1,212.88
340 E German St	Herkimer Centra 213001	10,900			
Herkimer, NY 13350	S 12	51,500			
	S2 10 4 12				
	H L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361720 NRTH-1530357				
	DEED BOOK 925 PG-203				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,212.88**
				DATE #1	07/03/17
				AMT DUE	1,212.88

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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		
***** 113.81-3-20 *****					
113.81-3-20	208 Doxtater St			ACCT 032022050	BILL 1546
Meeke Amanda B	220 2 Family Res		Village Tax	51,100	1,203.46
208 Doxtater St	Herkimer Centra 213001	14,300	XC891 Water relevy	154.12 MT M	154.12
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	54,362			
			TOTAL TAX ---		1,357.58**
				DATE #1	07/03/17
				AMT DUE	1,357.58
***** 120.25-3-73 *****					
120.25-3-73	223 Stimson St			ACCT 032048570	BILL 1547
Meeke Melissa S	312 Vac w/imprv		Village Tax	11,700	275.55
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	12,447			
			TOTAL TAX ---		275.55**
				DATE #1	07/03/17
				AMT DUE	275.55
***** 120.25-3-74 *****					
120.25-3-74	221 Stimson St			ACCT 032066600	BILL 1548
Meeke Melissa S	310 Res Vac		Village Tax	9,000	211.96
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	9,574			
			TOTAL TAX ---		211.96**
				DATE #1	07/03/17
				AMT DUE	211.96

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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			
***** 120.25-3-75 *****						
120.25-3-75	217 Stimson St			ACCT 032048540	52,000	BILL 1549
Meecker Melissa S	210 1 Family Res	8,300	Village Tax			1,224.66
217 Stimson St	Herkimer Centra 213001					
Herkimer, NY 13350	N2 17 10 9	52,000				
	H S L R					
	FRNT 38.00 DPTH 113.00					
	EAST-0363619 NRTH-1526615					
	DEED BOOK 1500 PG-203					
	FULL MARKET VALUE	55,319				
			TOTAL TAX ---			1,224.66**
				DATE #1		07/03/17
				AMT DUE		1,224.66
***** 113.81-6-32 *****						
113.81-6-32	312-14 N Prospect St			ACCT 032000510	100,400	BILL 1550
Melo Hilario	483 Converted Re	10,800	Village Tax			2,364.54
312-14 N Prospect St	Herkimer Centra 213001	100,400				
Herkimer, NY 13350-1911	E 31					
	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	106,809				
			TOTAL TAX ---			2,364.54**
				DATE #1		07/03/17
				AMT DUE		2,364.54
***** 113.81-6-33 *****						
113.81-6-33	310 N Prospect St			ACCT 032036450	64,900	BILL 1551
Melo Hilario J	210 1 Family Res	13,400	Village Tax			1,528.47
54 N Ann St	Herkimer Centra 213001	64,900				
Little Falls, NY 13365	E2 9 5 30					
	H G L R					
	FRNT 34.00 DPTH 148.00					
	EAST-0361215 NRTH-1528378					
	DEED BOOK 1571 PG-549					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,528.47**
				DATE #1		07/03/17
				AMT DUE		1,528.47
***** 120.23-2-18 *****						
120.23-2-18	817 Talson Park Dr			ACCT 032000036	126,100	BILL 1552
Menapace Frank	210 1 Family Res	18,200	Village Tax			2,969.80
Menapace Ada M	Herkimer Centra 213001	126,100				
817 Talson Park Dr	#98					
Herkimer, NY 13350	W2 1 28 6					
	H G L R					
	FRNT 96.81 DPTH 117.15					
	EAST-0356843 NRTH-1528365					
	DEED BOOK 00619 PG-00515					
	FULL MARKET VALUE	134,149				
			TOTAL TAX ---			2,969.80**
				DATE #1		07/03/17
				AMT DUE		2,969.80

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.23-2-12	813 Jeffrey St			120.23-2-12	*****
Merena Janice	210 1 Family Res		Village Tax	ACCT 032037950	BILL 1553
813 Jeffrey St	Herkimer Centra 213001	17,800		113,100	2,663.64
Herkimer, NY 13350	#75	113,100			
	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	120,319			
			TOTAL TAX ---		2,663.64**
				DATE #1	07/03/17
				AMT DUE	2,663.64

120.24-3-49	429 Henry St			120.24-3-49	*****
Merena Kyle	220 2 Family Res		Village Tax	ACCT 032058920	BILL 1554
Merena Pickett	Herkimer Centra 213001	13,900		70,000	1,648.58
1080 Elizabethtown Rd	W 8	70,000			
Ilion, NY 13357	W2 8 2 8				
	H 2Apt G L R				
	FRNT 47.20 DPTH 120.00				
	BANK 035				
	EAST-0359925 NRTH-1528697				
	DEED BOOK 871 PG-368				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,648.58**
				DATE #1	07/03/17
				AMT DUE	1,648.58

120.26-2-18	336 Pleasant Ave			120.26-2-18	*****
Mergenthaler Colby	210 1 Family Res		Village Tax	ACCT 032029790	BILL 1555
336 Pleasant Ave	Herkimer Centra 213001	12,100	XC891 Water relevy	46,400	1,092.77
Herkimer, NY 13350	S 17	46,400		391.97 MT M	391.97
	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	49,362			
			TOTAL TAX ---		1,484.74**
				DATE #1	07/03/17
				AMT DUE	1,484.74

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-28 *****					
120.24-7-28	322 Marion St			ACCT 032002550	BILL 1556
Mertha Theresa L	210 1 Family Res		Village Tax	67,000	1,577.93
Mertha William W	Herkimer Centra 213001	14,200			
322 Marion St	E 21	67,000			
Herkimer, NY 13350	E2 7 5 21				
	H G L R				
	FRNT 47.20 DPTH 126.00				
	EAST-0359597 NRTH-1527704				
	DEED BOOK 906 PG-651				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,577.93**
				DATE #1	07/03/17
				AMT DUE	1,577.93
***** 113.80-1-61 *****					
113.80-1-61	525 Renwick Ave			ACCT 032018420	BILL 1557
Mesick Marilyn Jean	210 1 Family Res		Village Tax	39,000	918.50
525 Renwick Ave	Herkimer Centra 213001	13,700			
Herkimer, NY 13350	#7	39,000			
	W2 3 4 16				
	Hgl R				
	FRNT 40.00 DPTH 134.00				
	BANK 035				
	EAST-0359865 NRTH-1529354				
	DEED BOOK 744 PG-218				
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		918.50**
				DATE #1	07/03/17
				AMT DUE	918.50
***** 120.24-4-82 *****					
120.24-4-82	214 Bellinger Ave			ACCT 032062340	BILL 1558
Metott Mark	210 1 Family Res		Village Tax	37,700	887.88
64 Church St	Herkimer Centra 213001	9,700			
Little Falls, NY 13365	N2 9 4 13	37,700			
	H G L R				
	FRNT 30.00 DPTH 107.00				
	EAST-0360948 NRTH-1528113				
	DEED BOOK 1399 PG-83				
	FULL MARKET VALUE	40,106			
			TOTAL TAX ---		887.88**
				DATE #1	07/03/17
				AMT DUE	887.88

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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			
***** 113.72-3-19 *****						
113.72-3-19	5 Dayton Pl				ACCT 032077250	BILL 1559
Meyerriecks Nadine	210 1 Family Res		Village Tax		83,400	1,964.17
5 Dayton Pl	Herkimer Centra 213001	14,900				
Herkimer, NY	N 16A 17 18	83,400				
	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	88,723				
			TOTAL TAX ---			1,964.17**
				DATE #1		07/03/17
				AMT DUE		1,964.17
***** 113.72-3-20 *****						
113.72-3-20	Dayton Pl				ACCT 032077280	BILL 1560
Meyerriecks Nadine	311 Res vac land		Village Tax		7,200	169.57
5 Dayton Pl	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	7,660				
			TOTAL TAX ---			169.57**
				DATE #1		07/03/17
				AMT DUE		169.57
***** 120.25-3-8 *****						
120.25-3-8	312 Eastern Ave				ACCT 032038430	BILL 1561
Midfirst Bank	220 2 Family Res		Village Tax		50,800	1,196.40
999 N.W. Grand Blvd Ste 100	Herkimer Centra 213001	9,900				
Oklahoma City, OK 73118	S 4	50,800				
	S2 17 4 4					
	H Apt Lr					
	FRNT 50.00 DPTH 122.50					
	EAST-0363564 NRTH-1527787					
	DEED BOOK 1614 PG-542					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---			1,196.40**
				DATE #1		07/03/17
				AMT DUE		1,196.40

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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		
***** 120.33-2-18 *****					
120.33-2-18	1 Maple Ave			ACCT 032045840	BILL 1562
Migliore Baldarse A	283 Res w/Comuse		Village Tax	79,850	1,880.56
Migliore Jeanine	Herkimer Centra 213001	28,500			
1 Maple Ave	merged w/-17/-19	79,850			
Herkimer, NY 13350	W2 16 15 14-17 Incl				
	H G B 4 Lots R				
	FRNT 363.00 DPTH 125.00				
	EAST-0361926 NRTH-1525790				
	DEED BOOK 00589 PG-00798				
	FULL MARKET VALUE	84,947			
			TOTAL TAX ---		1,880.56**
				DATE #1	07/03/17
				AMT DUE	1,880.56
***** 120.33-1-58 *****					
120.33-1-58	365 Central Ave			ACCT 032016980	BILL 1563
Migliore Benjamin	210 1 Family Res		Village Tax	87,000	2,048.95
Migliore Patricia Ann	Herkimer Centra 213001	12,500			
365 Central Ave	merged w/-59	87,000			
Herkimer, NY 13350	E2 16 14 28				
	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	92,553			
			TOTAL TAX ---		2,048.95**
				DATE #1	07/03/17
				AMT DUE	2,048.95
***** 120.33-2-52 *****					
120.33-2-52	Maple Ave			ACCT 032042360	BILL 1564
Migliore Salvatore	311 Res vac land		Village Tax	10,300	242.58
208 W Steele St	Herkimer Centra 213001	10,300			
Herkimer, NY 13350	E 32 33	10,300			
	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	10,957			
			TOTAL TAX ---		242.58**
				DATE #1	07/03/17
				AMT DUE	242.58

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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			
***** 120.33-2-53 *****						
120.33-2-53	W Steele St				ACCT 032022200	BILL 1565
Migliore Salvatore	311 Res vac land		Village Tax		10,300	242.58
Ellen Rosky	Herkimer Centra 213001	10,300				
208 W Steele St	N 28 29 30	10,300				
Herkimer, NY 13350	N2 16 16 28,29,30					
	3 V Lots L					
	FRNT 115.50 DPTH 153.50					
	EAST-0362130 NRTH-1525724					
	DEED BOOK 726 PG-314					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			242.58**
				DATE #1		07/03/17
				AMT DUE		242.58
***** 120.33-2-54 *****						
120.33-2-54	208 W Steele St				ACCT 032081330	BILL 1566
Migliore Salvatore	210 1 Family Res		Village Tax		85,800	2,020.69
Ellen Rosky	Herkimer Centra 213001	11,000				
208 W Steele St	N 27	85,800				
Herkimer, NY 13350	N2 16 16 27					
	H G L					
	FRNT 40.00 DPTH 133.50					
	EAST-0362208 NRTH-1525745					
	DEED BOOK 726 PG-312					
	FULL MARKET VALUE	91,277				
			TOTAL TAX ---			2,020.69**
				DATE #1		07/03/17
				AMT DUE		2,020.69
***** 120.25-5-67 *****						
120.25-5-67	232-32 William St				ACCT 032076740	BILL 1567
Miklethun Stephen J	220 2 Family Res		Village Tax		55,000	1,295.31
Palmer Denise L	Herkimer Centra 213001	8,900				
578 Newport Rd	W 12	55,000				
Utica, NY 13502	W2 16 8 12					
	H G S L R					
	FRNT 30.00 DPTH 158.00					
	EAST-0362229 NRTH-1526759					
	DEED BOOK 1229 PG-917					
	FULL MARKET VALUE	58,511				
			TOTAL TAX ---			1,295.31**
				DATE #1		07/03/17
				AMT DUE		1,295.31

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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			
***** 120.26-1-11 *****						
120.26-1-11	323 Eastern Ave		Village Tax	ACCT 032066540	45,300	BILL 1568 1,066.87
Mikula Denise N	210 1 Family Res	14,300				
323 Eastern Ave	Herkimer Centra 213001	45,300				
Herkimer, NY 13350	N2 17 2 27					
	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363759 NRTH-1528075					
	DEED BOOK 1546 PG-382					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,066.87**
				DATE #1		07/03/17
				AMT DUE		1,066.87
***** 120.23-1-31 *****						
120.23-1-31	1001 Meadow Ln		Village Tax	ACCT 032069961	134,900	BILL 1569 3,177.05
Militello Mark C	210 1 Family Res	22,700				
Militello Matthew J	Herkimer Centra 213001	134,900				
John Militello	#74					
1001 Meadow Ln	S2 1A 1 1					
Herkimer, NY 13350	H G Tsp L					
	FRNT 168.15 DPTH 119.20					
	BANK 035					
	EAST-0356345 NRTH-1527419					
	DEED BOOK 1580 PG-933					
	FULL MARKET VALUE	143,511				
			TOTAL TAX ---			3,177.05**
				DATE #1		07/03/17
				AMT DUE		3,177.05
***** 113.81-1-49 *****						
113.81-1-49	306 E German St		Village Tax	ACCT 032017310	53,600	BILL 1570 1,262.34
Miller Amanda Leigh	210 1 Family Res	11,400				
306 E German St	Herkimer Centra 213001	53,600				
Herkimer, NY 13350	S2 10 4 4					
	H L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361560 NRTH-1529998					
	DEED BOOK 1541 PG-913					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,262.34**
				DATE #1		07/03/17
				AMT DUE		1,262.34

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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			
***** 120.25-2-72 *****						
120.25-2-72	307 Eastern Ave		Village Tax	ACCT 032046260	48,400	BILL 1571 1,139.88
Miller Anna M	210 1 Family Res	9,500				
307 Eastern Ave	Herkimer Centra 213001	48,400				
Herkimer, NY 13350	N2 17 2 34					
	H G L R					
	FRNT 45.00 DPTH 121.50					
	EAST-0363443 NRTH-1527926					
	DEED BOOK 1340 PG-78					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,139.88**
				DATE #1		07/03/17
				AMT DUE		1,139.88
***** 113.72-3-40 *****						
113.72-3-40	934 Highland Ave		VET WAR C 41122	ACCT 032030180	39,015	BILL 1572 918.85
Miller Constance A	210 1 Family Res	18,000	Village Tax		6,885	
Miller David R	Herkimer Centra 213001	45,900				
934 Highland Ave	#64,65					
Herkimer, NY 13350	E2 4 3 6,7					
	H G 2Lots R					
	FRNT 100.00 DPTH 110.00					
	EAST-0359409 NRTH-1531473					
	DEED BOOK 1153 PG-527					
	FULL MARKET VALUE	48,830				
			TOTAL TAX ---			918.85**
				DATE #1		07/03/17
				AMT DUE		918.85
***** 120.24-3-41 *****						
120.24-3-41	407 Henry St		Village Tax	ACCT 032021330	68,100	BILL 1573 1,603.83
Miller Dale S	210 1 Family Res	14,200				
Miller Patricia	Herkimer Centra 213001	68,100				
407 Henry St	W 16					
Herkimer, NY 13350	W2 8 2 16					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360079 NRTH-1528355					
	DEED BOOK 800 PG-144					
	FULL MARKET VALUE	72,447				
			TOTAL TAX ---			1,603.83**
				DATE #1		07/03/17
				AMT DUE		1,603.83

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.25-5-70	226 William St			120.25-5-70	*****
Miller Lori A	210 1 Family Res		Village Tax	ACCT 032012360	BILL 1574
226 William St	Herkimer Centra 213001	8,500		33,000	777.19
Herkimer, NY 13350	W2 16 8 10	33,000			
	H L R				
	FRNT 30.00 DPTH 145.00				
	BANK 641				
	EAST-0362182 NRTH-1526832				
	DEED BOOK 1081 PG-144				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		777.19**
				DATE #1	07/03/17
				AMT DUE	777.19

120.24-3-4	422 Caroline St			120.24-3-4	*****
Miller Mary Beth	210 1 Family Res		Village Tax	ACCT 032040710	BILL 1575
422 Caroline St	Herkimer Centra 213001	11,600		83,400	1,964.17
Herkimer, NY 13350	E 24	83,400			
	E2 8 1 24				
	H G L R				
	FRNT 43.00 DPTH 97.80				
	BANK 184				
	EAST-0359584 NRTH-1528472				
	DEED BOOK 882 PG-507				
	FULL MARKET VALUE	88,723			
			TOTAL TAX ---		1,964.17**
				DATE #1	07/03/17
				AMT DUE	1,964.17

113.73-2-3	553 Lake St			113.73-2-3	*****
Miller Michael	210 1 Family Res		Village Tax	ACCT 032057960	BILL 1576
Miller Jamie	Herkimer Centra 213001	13,700		49,400	1,163.43
553 Lake St	W2 5 13 3	49,400			
Herkimer, NY 13350	H G S Tsp L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361234 NRTH-1531795				
	DEED BOOK 799 PG-587				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,163.43**
				DATE #1	07/03/17
				AMT DUE	1,163.43

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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		

113.73-2-1	Lake St			113.73-2-1	*****
Miller Michael J	311 Res vac land		Village Tax	ACCT 032058020	BILL 1577
553 Lake St	Herkimer Centra 213001	14,200		14,200	334.43
Herkimer New Syork, 13350	Co Sale	14,200			
	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	15,106			
			TOTAL TAX ---		334.43**
				DATE #1	07/03/17
				AMT DUE	334.43

120.24-4-41	307 Church St			120.24-4-41	*****
Miller Nancy M	210 1 Family Res		VET COM C 41132	ACCT 032046170	BILL 1578
307 Church St	Herkimer Centra 213001	13,900	AGED-ALL 41800	13,750	
Herkimer, NY 13350	S 2	55,000	Village Tax	20,625	485.74
	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	58,511			
			TOTAL TAX ---		485.74**
				DATE #1	07/03/17
				AMT DUE	485.74

120.24-4-62	329 N Bellinger St			120.24-4-62	*****
Miller Nancy M	411 Apartment		Village Tax	ACCT 032046140	BILL 1579
307 Church St	Herkimer Centra 213001	9,900		77,300	1,820.50
Herkimer, NY 13350	W 3	77,300			
	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	82,234			
			TOTAL TAX ---		1,820.50**
				DATE #1	07/03/17
				AMT DUE	1,820.50

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.33-2-2	233 1/2 W Smith St			120.33-2-2	*****
Miller Nancy M	210 1 Family Res		Village Tax	ACCT 032080550	BILL 1580
Smith Marlene Centra	Herkimer Centra 213001	5,600		33,000	777.19
307 Church St	S 2	33,000			
Herkimer, NY 13350	S2 16 15 2				
	H L R				
	FRNT 23.00 DPTH 70.00				
	EAST-0361589 NRTH-1526205				
	DEED BOOK 00625 PG-00110				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		777.19**
				DATE #1	07/03/17
				AMT DUE	777.19

113.81-4-22	213 Suiter St			113.81-4-22	*****
Miller Pamela G	210 1 Family Res		VET WAR C 41122	ACCT 032056700	BILL 1581
213 Suiter St	Herkimer Centra 213001	14,700	Village Tax	42,925	1,010.93
Herkimer, NY 13350	P74,75	50,500			
	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	53,723			
			TOTAL TAX ---		1,010.93**
				DATE #1	07/03/17
				AMT DUE	1,010.93

113.72-2-5	W Lake Ave			113.72-2-5	*****
Miller Patricia F	311 Res vac land		Village Tax	ACCT 032021390	BILL 1582
407 Henry St	Herkimer Centra 213001	3,100		3,100	73.01
Herkimer, NY 13350	#18	3,100			
	E2 4 9 6				
	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0360652 NRTH-1532032				
	DEED BOOK 835 PG-126				
	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		73.01**
				DATE #1	07/03/17
				AMT DUE	73.01

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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		
***** 120.24-4-36 *****					
120.24-4-36	321 Henry St		Village Tax	ACCT 032021360	BILL 1583
Miller Patricia R	210 1 Family Res			70,100	1,650.94
Patricia Miller	Herkimer Centra 213001	14,200			
407 Henry St	W 5	70,100			
Herkimer, NY 13350	W2 9 2 5				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360273 NRTH-1527920				
	DEED BOOK 00503 PG-00124				
	FULL MARKET VALUE	74,574			
			TOTAL TAX ---		1,650.94**
				DATE #1	07/03/17
				AMT DUE	1,650.94
***** 113.73-3-7 *****					
113.73-3-7	634 Steuben Rd		Village Tax	ACCT 032046290	BILL 1584
Miller Richard D Jr	210 1 Family Res			66,700	1,570.86
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	70,957			
			TOTAL TAX ---		1,570.86**
				DATE #1	07/03/17
				AMT DUE	1,570.86
***** 120.24-3-1 *****					
120.24-3-1	509 W German St		Village Tax	ACCT 032071280	BILL 1585
Minasazi Amir	210 1 Family Res			225,000	5,299.01
509 W German St	Herkimer Centra 213001	29,300			
Herkimer, NY 13350	S 1	225,000			
	S2 8 1 1				
	H G L S1 SH CP R L				
	FRNT 219.00 DPTH 177.50				
	ACRES 0.74				
	EAST-0359551 NRTH-1528702				
	DEED BOOK 1494 PG-863				
	FULL MARKET VALUE	239,362			
			TOTAL TAX ---		5,299.01**
				DATE #1	07/03/17
				AMT DUE	5,299.01

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UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2016
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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			
***** 113.81-3-49 *****						
113.81-3-49	306 Folts St		Village Tax	ACCT 032081780	53,000	BILL 1586 1,248.21
Miner Rolland A	210 1 Family Res	14,200				
80 E North St Apt 705	Herkimer Centra 213001	53,000				
Ilion, NY 13357-1237	#19					
	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	56,383				
			TOTAL TAX ---			1,248.21**
				DATE #1		07/03/17
				AMT DUE		1,248.21
***** 120.23-3-2 *****						
120.23-3-2	810 Springdale Ave		Village Tax	ACCT 032000156	107,600	BILL 1587 2,534.10
Minosh Rosemary	210 1 Family Res	9,500				
810 Springdale Ave	Herkimer Centra 213001	107,600				
Herkimer, NY 13350	Th G L R					
	FRNT 33.80 DPTH 91.00					
	BANK 720					
	EAST-0356485 NRTH-1528181					
	DEED BOOK 789 PG-174					
	FULL MARKET VALUE	114,468				
			TOTAL TAX ---			2,534.10**
				DATE #1		07/03/17
				AMT DUE		2,534.10
***** 113.81-3-39 *****						
113.81-3-39	201 Steuben St		Village Tax	ACCT 032079500	68,200	BILL 1588 1,606.19
Mirgo William M	210 1 Family Res	13,000				
Attn: Phyllis Mirgo	Herkimer Centra 213001	68,200				
201 Stueben St	W2 13 3 13					
Herkimer, NY 13350	H G & Lot R					
	FRNT 80.00 DPTH 60.00					
	EAST-0362710 NRTH-1528720					
	DEED BOOK 838 PG-61					
	FULL MARKET VALUE	72,553				
			TOTAL TAX ---			1,606.19**
				DATE #1		07/03/17
				AMT DUE		1,606.19

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-62 *****					
113.81-3-62	311 Green St			ACCT 032079710	BILL 1589
Mirgo William M	220 2 Family Res		Village Tax	50,700	1,194.04
5 Frederick St	Herkimer Centra 213001	14,200			
Ilion, NY 13357	N2 13 4 12B	50,700			
	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362963 NRTH-1528899				
	DEED BOOK 1145 PG-751				
	FULL MARKET VALUE	53,936			
			TOTAL TAX ---		1,194.04**
				DATE #1	07/03/17
				AMT DUE	1,194.04
***** 120.25-6-17 *****					
120.25-6-17	114 S Bellinger St			ACCT 032046770	BILL 1590
Mirgo William M	220 2 Family Res		Village Tax	30,900	727.73
5 Frederick St	Herkimer Centra 213001	10,700			
Ilion, NY 13357	W 5	30,900			
	W2 16 3 5				
	H L R				
	FRNT 64.00 DPTH 132.00				
	EAST-0361125 NRTH-1526761				
	DEED BOOK 1145 PG-754				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		727.73**
				DATE #1	07/03/17
				AMT DUE	727.73
***** 120.25-3-60 *****					
120.25-3-60	305 S Washington St			ACCT 032020490	BILL 1591
Mitchell Scott H	210 1 Family Res		Village Tax	53,100	1,250.57
305 S Washington St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	E2 17 7 16	53,100			
	H G S(2) L R				
	FRNT 50.00 DPTH 181.00				
	EAST-0363208 NRTH-1526858				
	DEED BOOK 1358 PG-771				
	FULL MARKET VALUE	56,489			
			TOTAL TAX ---		1,250.57**
				DATE #1	07/03/17
				AMT DUE	1,250.57
***** 120.26-3-28 *****					
120.26-3-28	315 John Ave			ACCT 032047010	BILL 1592
Mlekoday Joseph Jr	210 1 Family Res		Village Tax	44,100	1,038.61
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	46,915			
			TOTAL TAX ---		1,038.61**
				DATE #1	07/03/17
				AMT DUE	1,038.61

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
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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			
***** 120.24-4-34 *****						
120.24-4-34	402 Bellinger Ave			ACCT 032047100	BILL 1593	
Moehringer Family Trust	210 1 Family Res		VET COM C 41132		13,675	
402 Bellinger Ave	Herkimer Centra 213001	11,700	Village Tax		41,025	966.19
Herkimer, NY 13350	N 7	54,700				
	N2 9 2 7					
	H G L R					
	FRNT 35.00 DPTH 120.00					
	EAST-0360369 NRTH-1527814					
	DEED BOOK 1137 PG-723					
	FULL MARKET VALUE	58,191				
			TOTAL TAX ---			966.19**
				DATE #1		07/03/17
				AMT DUE		966.19
***** 120.26-2-5 *****						
120.26-2-5	310 Pleasant Ave			ACCT 032007830	BILL 1594	
Moffatt David J	210 1 Family Res		Village Tax		36,100	850.20
698 Osborne Hill Rd	Herkimer Centra 213001	14,700				
Herkimer, NY 13350	#10	36,100				
	S2 17 5 4					
	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363736 NRTH-1527533					
	DEED BOOK 1311 PG-369					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---			850.20**
				DATE #1		07/03/17
				AMT DUE		850.20
***** 113.81-3-32 *****						
113.81-3-32	215 Steuben St			ACCT 032080250	BILL 1595	
Moffatt Stephanie A	210 1 Family Res		Village Tax		54,600	1,285.89
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	58,085				
			TOTAL TAX ---			1,285.89**
				DATE #1		07/03/17
				AMT DUE		1,285.89

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VALUATION DATE-JAN 01, 2016
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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			
***** 120.32-2-18 *****						
120.32-2-18	715 Mohawk St			ACCT 032070950		BILL 1596
Mohawk Valley Motel Inc	415 Motel		Village Tax	315,000		7,418.62
M V Patel 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 812 PG-154					
	FULL MARKET VALUE	335,106				
			TOTAL TAX ---			7,418.62**
				DATE #1		07/03/17
				AMT DUE		7,418.62
***** 113.81-4-70 *****						
113.81-4-70	349 Gray St			ACCT 032048180		BILL 1597
Mondore Stephen	210 1 Family Res		Village Tax	53,600		1,262.34
349 Gray St	Herkimer Centra 213001	12,200				
Herkimer, NY	Life Use J & M Martorano	53,600				
	W2 10 11 6 #63					
	H L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0361940 NRTH-1529397					
	DEED BOOK 1081 PG-156					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,262.34**
				DATE #1		07/03/17
				AMT DUE		1,262.34
***** 120.26-1-28.2 *****						
120.26-1-28.2	335 Protection Ave			ACCT 032000086		BILL 1598
Monohan David C	210 1 Family Res		Village Tax	67,000		1,577.93
Monohan Lisa M	Herkimer Centra 213001	23,700				
379 Griffen Rd	1a-1	67,000				
Mohawk, NY 13407	E2 22 1 1A-1					
	H 2G 1 Bld & Lot					
	ACRES 3.00					
	EAST-0364854 NRTH-1526592					
	DEED BOOK 1334 PG-182					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,577.93**
				DATE #1		07/03/17
				AMT DUE		1,577.93

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VALUATION DATE-JAN 01, 2016
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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			

120.26-1-78.2	Protection Ave			120.26-1-78.2	ACCT 032000171	BILL 1599
Monohan David C	311 Res vac land	5,200	Village Tax		5,200	122.47
Monohan Lisa M	Herkimer Centra 213001					
379 Griffen Rd	V1	5,200				
Mohawk, NY 13407	ACRES 0.71					
	EAST-0365097 NRTH-1526600					
	DEED BOOK 1334 PG-182					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			122.47**
				DATE #1		07/03/17
				AMT DUE		122.47

120.34-1-27	Steele St			120.34-1-27	ACCT 032069840	BILL 1600
Monohan David C	311 Res vac land	5,200	Village Tax		5,200	122.47
Monohan Lisa M	Herkimer Centra 213001					
379 Griffen Rd	S 18C 18D	5,200				
Mohawk, NY 13407	S2 21 1 18C,18d					
	F L L					
	ACRES 11.80					
	EAST-0364664 NRTH-1525899					
	DEED BOOK 1334 PG-182					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			122.47**
				DATE #1		07/03/17
				AMT DUE		122.47

113.81-4-29	343 Steuben St			113.81-4-29	ACCT 03205800	BILL 1601
Monohan Erica M	210 1 Family Res	9,700	Village Tax		36,600	861.97
343 Steuben St	Herkimer Centra 213001					
Herkimer, NY 13350	W2 10 12 4	36,600				
	H L R					
	FRNT 58.00 DPTH 55.00					
	BANK 813					
	EAST-0362124 NRTH-1529668					
	DEED BOOK 925 PG-279					
	FULL MARKET VALUE	38,936				
			TOTAL TAX ---			861.97**
				DATE #1		07/03/17
				AMT DUE		861.97

120.33-4-53	215 E Steele St			120.33-4-53	ACCT 032076050	BILL 1602
Monohan Richard J	210 1 Family Res	11,000	Village Tax		48,400	1,139.88
215 E Steele St	Herkimer Centra 213001					
Herkimer, NY 13350	N2 17 11 24	48,400				
	H G L R					
	FRNT 42.00 DPTH 128.00					
	EAST-0363658 NRTH-1526329					
	DEED BOOK 1509 PG-231					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,139.88**
				DATE #1		07/03/17
				AMT DUE		1,139.88

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VALUATION DATE-JAN 01, 2016
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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			
***** 120.25-2-64.2 *****						
120.25-2-64.2	300 State St				ACCT 032000132	BILL 1603
Monro Muffler Brake Inc	433 Auto body		Village Tax		309,000	7,277.31
200 Holleder Pkwy	Herkimer Centra 213001	164,800				
Rochester, NY 14615-3808	Bldg & Lot	309,000				
	FRNT 120.70 DPTH 130.80					
	EAST-0363246 NRTH-1528056					
	DEED BOOK 706 PG-477					
	FULL MARKET VALUE	328,723				
			TOTAL TAX ---			7,277.31**
				DATE #1		07/03/17
				AMT DUE		7,277.31
***** 120.25-4-36 *****						
120.25-4-36	230 S Main St				ACCT 032078840	BILL 1604
Moore Arnold Jr	220 2 Family Res		Village Tax		51,500	1,212.88
Moore Betty	Herkimer Centra 213001	9,300				
PO Box 157	#p15	51,500				
Salisbury Center, NY 13454	W2 16 10 9					
	H Apt G R L					
	FRNT 38.00 DPTH 132.00					
	EAST-0362527 NRTH-1526898					
	DEED BOOK 736 PG-61					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,212.88**
				DATE #1		07/03/17
				AMT DUE		1,212.88
***** 120.25-6-3 *****						
120.25-6-3	111 First Ave				ACCT 032065580	BILL 1605
Moore Darrel B	210 1 Family Res		Village Tax		72,100	1,698.04
Moore Elaine M	Herkimer Centra 213001	9,900				
111 First Ave	E 16	72,100				
Herkimer, NY 13350	E2 16 3 16					
	H G L R					
	FRNT 45.00 DPTH 129.50					
	EAST-0360952 NRTH-1526767					
	DEED BOOK 821 PG-375					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,698.04**
				DATE #1		07/03/17
				AMT DUE		1,698.04
***** 120.25-6-4 *****						
120.25-6-4	113-15 First Ave				ACCT 032047430	BILL 1606
Moore Darrel B	220 2 Family Res		Village Tax		56,800	1,337.71
Moore Martha M	Herkimer Centra 213001	10,200				
Attn: Martha Moore	E 15	56,800				
113-15 First Ave	E2 16 3 15					
Herkimer, NY 13350	H G L R					
	FRNT 55.00 DPTH 129.50					
	EAST-0360990 NRTH-1526731					
	DEED BOOK 929 PG-400					
	FULL MARKET VALUE	60,426				
			TOTAL TAX ---			1,337.71**
				DATE #1		07/03/17
				AMT DUE		1,337.71

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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			

120.25-3-1	101 S Washington St			120.25-3-1	ACCT 032026700	BILL 1607
Moore Dennis P	484 1 use sm bld		Village Tax		77,300	1,820.50
101 S Washington St	Herkimer Centra 213001	44,800				
Herkimer, NY 13350-0856	E 1	77,300				
	E2 17 1 1					
	Blk & L M					
	FRNT 39.80 DPTH 108.00					
	EAST-0362696 NRTH-1527802					
	DEED BOOK 799 PG-411					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			1,820.50**
				DATE #1		07/03/17
				AMT DUE		1,820.50

120.25-4-58	108 S Washington St			120.25-4-58	ACCT 032020610	BILL 1608
Moore Enjem Valarie M	330 Vacant comm		Village Tax		30,900	727.73
108 S Washington St	Herkimer Centra 213001	30,900				
Herkimer, NY 13350	W 31	30,900				
	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	32,872				
			TOTAL TAX ---			727.73**
				DATE #1		07/03/17
				AMT DUE		727.73

120.25-4-60	S Washington St			120.25-4-60	ACCT 032020640	BILL 1609
Moore Enjem Valarie M	330 Vacant comm		Village Tax		15,500	365.04
108 S Washington St	Herkimer Centra 213001	15,500				
Herkimer, NY 13350-2301	W 2A	15,500				
	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	16,489				
			TOTAL TAX ---			365.04**
				DATE #1		07/03/17
				AMT DUE		365.04

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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			

113.65-2-7	703-05 State Route 28				113.65-2-7	*****
Moore Nancy J	485 >luse sm bld		Village Tax	ACCT 032033300		BILL 1610
PO Box 107	Herkimer Centra 213001	35,800		168,400		3,966.02
Herkimer, NY 13350	N 6	168,400				
	N2 6 1 6					
	Bldg & Lot Com					
	FRNT 85.00 DPTH 220.37					
	EAST-0361799 NRTH-1532585					
	DEED BOOK 866 PG-129					
	FULL MARKET VALUE	179,149				
			TOTAL TAX ---			3,966.02**
				DATE #1		07/03/17
				AMT DUE		3,966.02

120.25-4-68	216 S Washington St				120.25-4-68	*****
Moore Scott	220 2 Family Res		Village Tax	ACCT 032064980		BILL 1611
456 Pine Bush Rd	Herkimer Centra 213001	10,400		46,400		1,092.77
Mohawk, NY 13407	W 10	46,400				
	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	49,362				
			TOTAL TAX ---			1,092.77**
				DATE #1		07/03/17
				AMT DUE		1,092.77

113.73-2-47	519 W Lake Ave				113.73-2-47	*****
Moretti Albert A	210 1 Family Res		VET WAR C 41122	ACCT 032047700		BILL 1612
Moretti Patrica	Herkimer Centra 213001	14,400	Village Tax	7,260		968.89
519 W Lake Ave	#9	48,400	XC891 Water relevy	55.53 MT M		55.53
Herkimer, NY 13350	W2 5 12 11					
	H B L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361562 NRTH-1531210					
	DEED BOOK 00605 PG-00468					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,024.42**
				DATE #1		07/03/17
				AMT DUE		1,024.42

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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		
***** 120.25-2-38 *****					
120.25-2-38	116 N Main St			ACCT 032047580	BILL 1613
Moretti Albert A	481 Att row bldg		Village Tax	60,000	1,413.07
519 W Lake Ave	Herkimer Centra 213001	12,400	XC891 Water relevy	451.19 MT M	451.19
Herkimer, NY 13350	E 21	60,000			
	E2 13 6 21				
	Blk & L M				
	FRNT 20.00 DPTH 56.00				
	EAST-0362145 NRTH-1527757				
	DEED BOOK 839 PG-318				
	FULL MARKET VALUE	63,830			
			TOTAL TAX ---		1,864.26**
				DATE #1	07/03/17
				AMT DUE	1,864.26
***** 120.24-4-9 *****					
120.24-4-9	304 Caroline St			ACCT 032016170	BILL 1614
Morganstern Michael	210 1 Family Res		Village Tax	56,700	1,335.35
Morganstern Tami	Herkimer Centra 213001	10,600			
304 No Caroline St	E 14	56,700			
Herkimer, NY 13350	E2 9 1 14				
	Hgl R				
	FRNT 40.00 DPTH 111.00				
	BANK 035				
	EAST-0359927 NRTH-1527655				
	DEED BOOK 903 PG-418				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,335.35**
				DATE #1	07/03/17
				AMT DUE	1,335.35
***** 113.80-3-19.1 *****					
113.80-3-19.1	609 Maple Grove Ave			ACCT 032073770	BILL 1615
Morosco April Y	210 1 Family Res		Village Tax	50,500	1,189.33
609 Maple Grove Ave	Herkimer Centra 213001	18,800			
Herkimer, NY 13350	#81	50,500			
	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	53,723			
			TOTAL TAX ---		1,189.33**
				DATE #1	07/03/17
				AMT DUE	1,189.33

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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		

113.80-3-19.2	609 Maple Grove Ave			113.80-3-19.2	*****
Morosco April Y	311 Res vac land		Village Tax	ACCT 032000161	BILL 1616
609 Maple Grove Ave	Herkimer Centra 213001	9,400		9,400	221.38
Herkimer, NY 13350	V L	9,400			
	FRNT 50.00 DPTH 125.00				
	EAST-0358217 NRTH-1528796				
	DEED BOOK 909 PG-638				
	FULL MARKET VALUE	10,000			
			TOTAL TAX ---		221.38**
				DATE #1	07/03/17
				AMT DUE	221.38

120.24-7-83	707 Bellinger Ave			120.24-7-83	*****
Morra Benjamin	210 1 Family Res		Village Tax	ACCT 032022590	BILL 1617
707 Bellinger Ave	Herkimer Centra 213001	13,600		64,600	1,521.40
Herkimer, NY 13350	S 3	64,600			
	S2 7 8 3				
	H G L R				
	FRNT 44.00 DPTH 120.00				
	EAST-0359543 NRTH-1527243				
	DEED BOOK 1582 PG-720				
	FULL MARKET VALUE	68,723			
			TOTAL TAX ---		1,521.40**
				DATE #1	07/03/17
				AMT DUE	1,521.40

120.33-3-59	340 S Main St			120.33-3-59	*****
Morra Benjamin	210 1 Family Res		Village Tax	ACCT 032047880	BILL 1618
340 S Main St	Herkimer Centra 213001	11,800		53,600	1,262.34
Herkimer, NY 13350	W2 16 18 21	53,600			
	H G L R				
	FRNT 44.40 DPTH 150.00				
	EAST-0362918 NRTH-1526106				
	DEED BOOK 1564 PG-151				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,262.34**
				DATE #1	07/03/17
				AMT DUE	1,262.34

113.81-3-44	208 Steuben St			113.81-3-44	*****
Morra Sharon A	210 1 Family Res		Village Tax	ACCT 032021630	BILL 1619
208 Steuben St	Herkimer Centra 213001	16,000		71,100	1,674.49
Herkimer, NY 13350	#34	71,100			
	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	75,638			
			TOTAL TAX ---		1,674.49**
				DATE #1	07/03/17
				AMT DUE	1,674.49

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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			
***** 113.72-2-56 *****						
113.72-2-56	9 Douglas Ave			ACCT 032048030	BILL 1620	
Morton Helen	210 1 Family Res		VET WAR C 41122		8,460	
9 Douglas Ave	Herkimer Centra 213001	11,000	Village Tax		50,340	1,185.57
Herkimer, NY 13350	#36	58,800				
	W2 4 7 5					
	H G Tsp L R					
	FRNT 45.00 DPTH 119.00					
	EAST-0360615 NRTH-1531543					
	DEED BOOK 1405 PG-454					
	FULL MARKET VALUE	62,553				
			TOTAL TAX ---			1,185.57**
				DATE #1		07/03/17
				AMT DUE		1,185.57
***** 113.81-1-46 *****						
113.81-1-46	319 E German St			ACCT 032063300	BILL 1621	
Morton Kelli A	210 1 Family Res		Village Tax		60,900	1,434.27
Morton Gerald C	Herkimer Centra 213001	10,500	XC891 Water relevy		205.87 MT M	205.87
319 E German St	#2	60,900				
Herkimer, NY 13350	N2 5 8 11					
	H L R					
	FRNT 44.00 DPTH 109.00					
	EAST-0361496 NRTH-1530265					
	DEED BOOK 1174 PG-104					
	FULL MARKET VALUE	64,787				
			TOTAL TAX ---			1,640.14**
				DATE #1		07/03/17
				AMT DUE		1,640.14
***** 120.25-5-75 *****						
120.25-5-75	214 William St			ACCT 032048210	BILL 1622	
Moschetto Michael	210 1 Family Res		Village Tax		34,000	800.74
214 William St	Herkimer Centra 213001	8,800				
Herkimer, NY 13350	W 5	34,000				
	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	36,170				
			TOTAL TAX ---			800.74**
				DATE #1		07/03/17
				AMT DUE		800.74

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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		
***** 120.26-1-56 *****					
120.26-1-56	322 Eastern Ave			ACCT 032006540	BILL 1623
Moseley Charlotte M	210 1 Family Res		Village Tax	45,000	1,059.80
Wojtkowiak Jacqueline	Herkimer Centra 213001	14,300			
1873 Penasco Rd	S2 17 4 9	45,000			
El Cajon, CA 92019-3708	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363789 NRTH-1527900				
	DEED BOOK 761 PG-211				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		1,059.80**
				DATE #1	07/03/17
				AMT DUE	1,059.80
***** 120.23-2-17 *****					
120.23-2-17	818 Talson Park Dr			ACCT 032000041	BILL 1624
Mosny Heather A	210 1 Family Res		Village Tax	168,100	3,958.95
818 talson Park Dr	Herkimer Centra 213001	20,600			
Herkimer, NY 13350	#92	168,100			
	E2 1 27 6				
	H G DK SH L R				
	FRNT 123.00 DPTH 130.81				
	EAST-0356999 NRTH-1528456				
	DEED BOOK 896 PG-170				
	FULL MARKET VALUE	178,830			
			TOTAL TAX ---		3,958.95**
				DATE #1	07/03/17
				AMT DUE	3,958.95
***** 113.82-2-57 *****					
113.82-2-57	232 Pullman St			ACCT 032048480	BILL 1625
Mower Ronald	210 1 Family Res		Village Tax	51,300	1,208.17
Glen Mower	Herkimer Centra 213001	14,900			
232 Pullman St	merged w/-56	51,300			
Herkimer, NY 13350	11-06-06				
	H S 2L R				
	FRNT 120.00 DPTH 123.00				
	ACRES 0.34				
	EAST-0364069 NRTH-1529808				
	DEED BOOK 1592 PG-981				
	FULL MARKET VALUE	54,574			
			TOTAL TAX ---		1,208.17**
				DATE #1	07/03/17
				AMT DUE	1,208.17

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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			
***** 120.33-5-23 *****						
120.33-5-23	Marginal Rd			ACCT 0320000179	BILL 1626	
Moyer II Gary	312 Vac w/imprv	10,700	Village Tax	12,300	289.68	
128 Marginal Rd	Herkimer Centra 213001	12,300				
Herkimer, NY 13350	V/1					
	FRNT 59.00 DPTH 137.00					
	EAST-0362444 NRTH-1525411					
PRIOR OWNER ON 3/01/2016	DEED BOOK 1616 PG-542					
Stagliano Marla	FULL MARKET VALUE	13,085				
TOTAL TAX ---						289.68**
						DATE #1 07/03/17
						AMT DUE 289.68
***** 113.81-4-61 *****						
113.81-4-61	342 Gray St			ACCT 032059700	BILL 1627	
Moyer Kelly A	210 1 Family Res	12,200	Village Tax	69,000	1,625.03	
Moyer Jasper V	Herkimer Centra 213001	69,000	XC891 Water relevy	120.47 MT M	120.47	
342 Gray St	#51					
Herkimer, NY 13350	E2 10 12 33					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362036 NRTH-1529553					
	DEED BOOK 1253 PG-72					
	FULL MARKET VALUE	73,404				
TOTAL TAX ---						1,745.50**
						DATE #1 07/03/17
						AMT DUE 1,745.50
***** 120.23-2-68 *****						
120.23-2-68	705 Ronald St			ACCT 032034650	BILL 1628	
Moylan Patrick M	210 1 Family Res	17,700	Village Tax	117,200	2,760.20	
Moylan Margaret F	Herkimer Centra 213001	117,200				
705 Ronald St	W 3					
Herkimer, NY 13350	W2 1 23 3					
	H G L R					
	ACRES 0.23					
	EAST-0357823 NRTH-1528263					
	DEED BOOK 00629 PG-00918					
	FULL MARKET VALUE	124,681				
TOTAL TAX ---						2,760.20**
						DATE #1 07/03/17
						AMT DUE 2,760.20
***** 120.33-5-21 *****						
120.33-5-21	S Washington St			ACCT 032083790	BILL 1629	
MSP Realty	330 Vacant comm	39,100	Village Tax	39,100	920.85	
566 Coffeen St	Herkimer Centra 213001	39,100				
Watertown, NY 13601	W 17 24					
	W2 20 2 17,24					
	V/1					
	FRNT 120.00 DPTH 268.00					
	EAST-0363467 NRTH-1525529					
	DEED BOOK 894 PG-117					
	FULL MARKET VALUE	41,596				
TOTAL TAX ---						920.85**
						DATE #1 07/03/17
						AMT DUE 920.85

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

113.81-4-76	329 Gray St				113.81-4-76	*****
Mueller Ralph H	210 1 Family Res		Village Tax	ACCT 032037260	57,100	BILL 1630
329 Gray St	Herkimer Centra 213001	13,500				1,344.77
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	60,745				
			TOTAL TAX ---			1,344.77**
				DATE #1		07/03/17
				AMT DUE		1,344.77

113.82-2-20	505 Malcolm St				113.82-2-20	*****
Mullie Thomas P	210 1 Family Res		Village Tax	ACCT 032005220	53,600	BILL 1631
Mullie Lisa	Herkimer Centra 213001	20,200				1,262.34
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	57,021				
			TOTAL TAX ---			1,262.34**
				DATE #1		07/03/17
				AMT DUE		1,262.34

113.80-2-55	440 N Prospect St				113.80-2-55	*****
Munio Clifford A	210 1 Family Res		Village Tax	ACCT 032015600	63,900	BILL 1632
Munio Linda J	Herkimer Centra 213001	10,300				1,504.92
440 No Prospect St	E 35	63,900				
Herkimer, NY 13350	E2 8 5 35					
	H G L R					
	FRNT 40.00 DPTH 160.00					
	EAST-0360617 NRTH-1529242					
	DEED BOOK 903 PG-620					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,504.92**
				DATE #1		07/03/17
				AMT DUE		1,504.92

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.25-5-31	228 Dewey Ave		Village Tax	28,800	678.27
Muratovic Elvir	210 1 Family Res	10,500			
228 Dewey Ave	Herkimer Centra 213001	28,800			
Herkimer, NY 13350	W 15				
	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	30,638			
			TOTAL TAX ---		678.27**
				DATE #1	07/03/17
				AMT DUE	678.27

120.25-1-83	19 Park Pl		Village Tax	85,200	2,006.56
Murphy Daniel P	210 1 Family Res	11,700			
19 Park Pl	Herkimer Centra 213001	85,200			
Herkimer, NY 13350	S 27 23				
	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	90,638			
			TOTAL TAX ---		2,006.56**
				DATE #1	07/03/17
				AMT DUE	2,006.56

113.80-1-62	527 Renwick Ave		Village Tax	65,900	1,552.02
Murphy Garry	210 1 Family Res	13,800			
Murphy Mary Ann	Herkimer Centra 213001	65,900			
527 Renwick Ave	#8				
Herkimer, NY 13350-1107	W2 3 4 17				
	H G L R				
	FRNT 40.00 DPTH 137.00				
	BANK 641				
	EAST-0359833 NRTH-1529380				
	DEED BOOK 740 PG-81				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		1,552.02**
				DATE #1	07/03/17
				AMT DUE	1,552.02

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120.24-5-68	209 N Bellinger St 220 2 Family Res Herkimer Centra 213001	12,900	VET WAR CT 41121		81,440	1,918.01
Murphy Harold R Murphy Gilda M Attn: Harold Murphy 209 N Bellinger St Herkimer, NY 13350	Life Use H & G Murphy W2 9 8 4 2 Fam G L R FRNT 80.00 DPTH 120.00 EAST-0360759 NRTH-1527558 DEED BOOK 867 PG-57 FULL MARKET VALUE	89,900	Village Tax		8,460	1636
*****						120.24-5-68 *****
TOTAL TAX ---						1,918.01**
DATE #1						07/03/17
AMT DUE						1,918.01
*****						113.81-1-48 *****
113.81-1-48	304 E German St 210 1 Family Res Herkimer Centra 213001	11,400	Village Tax		53,600	1,262.34
Murphy Jakob J 304 E German St Herkimer, NY 13350	Tax Map 11 88 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	53,600				
PRIOR OWNER ON 3/01/2016 LaPorte Luke T		57,021				
TOTAL TAX ---						1,262.34**
DATE #1						07/03/17
AMT DUE						1,262.34
*****						120.33-2-4 *****
120.33-2-4	231 W Smith St 210 1 Family Res Herkimer Centra 213001	8,800	Village Tax		39,700	934.98
Murphy Lochlann F 231 W Smith St Herkimer, NY 13350	S 4 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	39,700				
TOTAL TAX ---						934.98**
DATE #1						07/03/17
AMT DUE						934.98
*****						*****

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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		
***** 120.24-5-20 *****					
120.24-5-20	209 Margaret St			ACCT 032011880	BILL 1639
Murphy Sean	210 1 Family Res		Village Tax	57,000	1,342.42
209 Margaret St	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	W 12	57,000			
	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	60,638			
			TOTAL TAX ---		1,342.42**
				DATE #1	07/03/17
				AMT DUE	1,342.42
***** 120.24-4-80 *****					
120.24-4-80	218 Bellinger Ave			ACCT 032021180	BILL 1640
Murray John	220 2 Family Res		Village Tax	42,200	993.86
224 N Bellinger St	Herkimer Centra 213001	9,900	XC891 Water relevy	44.00 MT M	44.00
Herkimer, NY 13350	N 15	42,200			
	N2 9 4 15				
	H Apt Lr				
	FRNT 31.00 DPTH 107.00				
	EAST-0360896 NRTH-1528079				
	DEED BOOK 1607 PG-181				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		1,037.86**
				DATE #1	07/03/17
				AMT DUE	1,037.86
***** 113.80-1-42 *****					
113.80-1-42	112 W German St			ACCT 032018750	BILL 1641
Murray John E	210 1 Family Res		Village Tax	206,000	4,851.54
Murray Ann Marie	Herkimer Centra 213001	30,900			
112 W German St	N 10	206,000			
Herkimer, NY 13350	N2 3 4 10				
	H G L R				
	FRNT 137.00 DPTH				
	ACRES 1.00 BANK 014				
	EAST-0360420 NRTH-1529728				
	DEED BOOK 1282 PG-633				
	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		4,851.54**
				DATE #1	07/03/17
				AMT DUE	4,851.54

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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			
***** 120.24-5-73.2 *****						
120.24-5-73.2	224 N Bellinger St			ACCT 032000166	1642	BILL
Murray Jr John L	230 3 Family Res		Village Tax	29,000	682.98	
224 N Bellinger St	Herkimer Centra 213001	14,300	XC891 Water relevy	92.00 MT M	92.00	
Herkimer, NY 13350	H Apt	29,000				
	FRNT 90.90 DPTH 47.30					
	EAST-0360777 NRTH-1527887					
	DEED BOOK 1531 PG-946					
	FULL MARKET VALUE	30,851				
			TOTAL TAX ---		774.98**	
				DATE #1	07/03/17	
				AMT DUE	774.98	
***** 120.26-1-67 *****						
120.26-1-67	327 Pleasant Ave			ACCT 032045750	1643	BILL
Murray Timothy A	312 Vac w/imprv		Village Tax	13,500	317.94	
329 Pleasant Ave	Herkimer Centra 213001	13,500				
Herkimer, NY 13350	#36	13,500				
	N2 17 4 34					
	S L R					
	FRNT 38.50 DPTH 132.00					
	EAST-0363972 NRTH-1527844					
	DEED BOOK 1537 PG-506					
	FULL MARKET VALUE	14,362				
			TOTAL TAX ---		317.94**	
				DATE #1	07/03/17	
				AMT DUE	317.94	
***** 120.26-1-68 *****						
120.26-1-68	329 Pleasant Ave			ACCT 157777	1644	BILL
Murray Timothy A	210 1 Family Res		Village Tax	14,100	332.07	
329 Pleasant Ave	Herkimer Centra 213001	5,000	XC891 Water relevy	683.92 MT M	683.92	
Herkimer, NY 13350	N 33	14,100				
	N2 17 4 33					
	H L R					
	FRNT 29.00 DPTH 132.00					
	EAST-0364002 NRTH-1527857					
	DEED BOOK 1523 PG-129					
	FULL MARKET VALUE	15,000				
			TOTAL TAX ---		1,015.99**	
				DATE #1	07/03/17	
				AMT DUE	1,015.99	
***** 120.24-4-46 *****						
120.24-4-46	314 Henry St			ACCT 032041100	1645	BILL
Murtaugh Christopher S	210 1 Family Res		Village Tax	59,500	1,401.29	
White Brittany M	Herkimer Centra 213001	11,500				
314 Henry St	E 19	59,500				
Herkimer, NY 13350	E2 9 3 19					
	H G S L R					
	FRNT 33.75 DPTH 120.00					
	EAST-0360436 NRTH-1527971					
	DEED BOOK 1473 PG-80					
	FULL MARKET VALUE	63,298				
			TOTAL TAX ---		1,401.29**	
				DATE #1	07/03/17	
				AMT DUE	1,401.29	

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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		
***** 113.73-1-12 *****					
546 Lake St	210 1 Family Res		Village Tax	ACCT 032064830	BILL 1646
113.73-1-12	Herkimer Centra 213001	10,400		29,100	685.34
Muzzy Dana R	#p34	29,100			
Muzzy Margaret A	E2 5 14 6				
158 Ward St	H L R				
Mohawk, NY 13407-4002	FRNT 33.00 DPTH 107.25				
	BANK 184				
	EAST-0361369 NRTH-1531899				
	DEED BOOK 681 PG-830				
	FULL MARKET VALUE	30,957			
			TOTAL TAX ---		685.34**
				DATE #1	07/03/17
				AMT DUE	685.34
***** 113.73-1-33.1 *****					
Lake rear of St	311 Res vac land		Village Tax	ACCT 032064860	BILL 1647
113.73-1-33.1	Herkimer Centra 213001	2,100		2,100	49.46
Muzzy Dana R	E2 5 14 23B	2,100			
Muzzy Margaret A	V L L				
158 Ward St	FRNT 70.00 DPTH 88.00				
Mohawk, NY 13407	BANK 184				
	EAST-0361438 NRTH-1531966				
	DEED BOOK 681 PG-830				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		49.46**
				DATE #1	07/03/17
				AMT DUE	49.46
***** 113.81-3-66 *****					
206 Harter St	210 1 Family Res		Village Tax	ACCT 032066510	BILL 1648
113.81-3-66	Herkimer Centra 213001	13,800		34,600	814.87
Myalik Nikolay	E 11	34,600			
Myalik Vyera	E2 13 5 11				
206 Harter St	H G L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 140.00				
	EAST-0363135 NRTH-1528976				
	DEED BOOK 790 PG-193				
	FULL MARKET VALUE	36,809			
			TOTAL TAX ---		814.87**
				DATE #1	07/03/17
				AMT DUE	814.87

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.24-7-82 *****						
120.24-7-82	220-1/2 Graham St			ACCT 032003930		BILL 1649
Myers Eric	220 2 Family Res		Village Tax	57,200		1,347.13
PO Box 456	Herkimer Centra 213001	13,700	XC891 Water relevy	473.80 MT M		473.80
Ilion, NY 13357	#73	57,200				
	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	60,851				
			TOTAL TAX ---			1,820.93**
				DATE #1		07/03/17
				AMT DUE		1,820.93
***** 120.24-6-45 *****						
120.24-6-45	125-1/2 N Bellinger St			ACCT 032027810		BILL 1650
Myers Eric T	220 2 Family Res		Village Tax	62,200		1,464.88
PO Box 456	Herkimer Centra 213001	12,200	XC891 Water relevy	188.24 MT M		188.24
Ilion, NY 13357	W2 9 12 5	62,200				
	H L R					
	FRNT 50.00 DPTH 88.00					
	BANK 193					
	EAST-0360868 NRTH-1527328					
	DEED BOOK 917 PG-210					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---			1,653.12**
				DATE #1		07/03/17
				AMT DUE		1,653.12
***** 113.80-2-1 *****						
113.80-2-1	425 W German St			ACCT 032024780		BILL 1651
Nabinger Kenneth	220 2 Family Res		Village Tax	123,600		2,910.92
Nabinger Susan	Herkimer Centra 213001	14,500				
425 W German St	S 1	123,600				
Herkimer, NY 13350-1707	S2 8 2 1					
	H Apt G Dk L					
	FRNT 61.00 DPTH 103.00					
	EAST-0359694 NRTH-1528839					
	DEED BOOK 705 PG-511					
	FULL MARKET VALUE	131,489				
			TOTAL TAX ---			2,910.92**
				DATE #1		07/03/17
				AMT DUE		2,910.92

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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			
***** 113.80-2-3 *****						
113.80-2-3	Margaret St		Village Tax	ACCT 032024810	15,500	BILL 1652 365.04
Nabinger Kenneth	312 Vac w/imprv	10,100				
Nabinger Susan	Herkimer Centra 213001	15,500				
425 W German St	E 31					
Herkimer, NY 13350-1707	E2 8 2 31					
	Sp L					
	FRNT 40.00 DPTH 120.00					
	EAST-0359753 NRTH-1528791					
	DEED BOOK 705 PG-511					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---			365.04**
				DATE #1		07/03/17
				AMT DUE		365.04
***** 113.80-2-4 *****						
113.80-2-4	428 Margaret St		Village Tax	ACCT 032035370	9,100	BILL 1653 214.32
Nabinger Susan	311 Res vac land	9,100				
425 W German St	Herkimer Centra 213001	9,100				
Herkimer, NY 13350	E2 8 2 30					
	V/1 R					
	FRNT 47.00 DPTH 120.00					
	EAST-0359771 NRTH-1528755					
	DEED BOOK 882 PG-475					
	FULL MARKET VALUE	9,681				
			TOTAL TAX ---			214.32**
				DATE #1		07/03/17
				AMT DUE		214.32
***** 120.24-3-33 *****						
120.24-3-33	410 Margaret St		Village Tax	ACCT 032001950	68,000	BILL 1654 1,601.48
Nadeau Bruce	210 1 Family Res	13,000	XC891 Water relevy	71.52 MT M		71.52
410 Margaret St	Herkimer Centra 213001	68,000				
Herkimer, NY 13350	E 23					
	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	72,340				
			TOTAL TAX ---			1,673.00**
				DATE #1		07/03/17
				AMT DUE		1,673.00

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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		
***** 113.82-2-62 *****					
113.82-2-62	537 E Albany St			ACCT 032081420	BILL 1655
Nadeau Eileen	210 1 Family Res		Village Tax	26,700	628.82
Attn: Herk Cty Dept Soc Svc	Herkimer Centra 213001	18,500	XC891 Water relevy	336.66 MT M	336.66
301 N Washington St S2110	N 6	26,700			
Herkimer, NY 13350	N2 14 7 6				
	H G L R				
	FRNT 67.30 DPTH 181.60				
	EAST-0364786 NRTH-1529154				
	DEED BOOK 703 PG-589				
	FULL MARKET VALUE	28,404			
			TOTAL TAX ---		965.48**
				DATE #1	07/03/17
				AMT DUE	965.48
***** 120.24-5-78 *****					
120.24-5-78	4 Park Pl			ACCT 032013350	BILL 1656
Naegele Steven M	210 1 Family Res		Village Tax	86,000	2,025.40
4 Park Pl	Herkimer Centra 213001	12,400			
Herkimer, NY 13350	N 9D	86,000			
	N2 9 9 9D				
	H G Sp L R				
	FRNT 56.00 DPTH 100.00				
	EAST-0360928 NRTH-1527789				
	DEED BOOK 1406 PG-379				
	FULL MARKET VALUE	91,489			
			TOTAL TAX ---		2,025.40**
				DATE #1	07/03/17
				AMT DUE	2,025.40
***** 113.73-2-49 *****					
113.73-2-49	515 W Lake Ave			ACCT 032035490	BILL 1657
Nagele Mark A	210 1 Family Res		Village Tax	42,000	989.15
515 W Lake Ave	Herkimer Centra 213001	14,400			
Herkimer, NY 13350	#7	42,000			
	W2 5 12 13				
	H G S L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361648 NRTH-1531152				
	DEED BOOK 938 PG-468				
	FULL MARKET VALUE	44,681			
			TOTAL TAX ---		989.15**
				DATE #1	07/03/17
				AMT DUE	989.15

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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			

120.25-2-6	227 N Washington St		Village Tax	120.25-2-6	280,000	6,594.32
Naiya Herkimer Inc	415 Motel	103,000		ACCT 032062820		BILL 1658
227 N Washington St	Herkimer Centra 213001	280,000				
Herkimer, NY 13350	Inn Town Motel					
	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	297,872				
			TOTAL TAX ---			6,594.32**
				DATE #1		07/03/17
				AMT DUE		6,594.32

120.26-1-75	345 Pleasant Ave		Village Tax	120.26-1-75	48,400	1,139.88
Nalaskowski Joseph	210 1 Family Res	14,700		ACCT 032036240		BILL 1659
Nalaskowski Robin	Herkimer Centra 213001	48,400				
345 Pleasant Ave	N 26					
Herkimer, NY	N2 17 4 26					
	H Bldg L R					
	FRNT 50.00 DPTH 132.00					
	BANK 184					
	EAST-0364296 NRTH-1527997					
	DEED BOOK 932 PG-587					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,139.88**
				DATE #1		07/03/17
				AMT DUE		1,139.88

120.24-4-16	319 Margaret St		Village Tax	120.24-4-16	74,200	1,747.50
Napolitano Stefano	220 2 Family Res	14,200		ACCT 032003210		BILL 1660
319 Margaret St	Herkimer Centra 213001	74,200				
Herkimer, NY 13350	W 7					
	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	78,936				
			TOTAL TAX ---			1,747.50**
				DATE #1		07/03/17
				AMT DUE		1,747.50

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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			
***** 120.24-7-55 *****						
120.24-7-55	Park Ave		Village Tax	ACCT 032029490	BILL 1661	266.13
Narracci Robert	312 Vac w/imprv	6,200		11,300		
3621 St Rt5	Herkimer Centra 213001					
Frankfort, NY 13340	N 16	11,300				
	N2 7 9 16					
	G1					
	FRNT 42.00 DPTH 65.00					
	BANK 740					
	EAST-0359892 NRTH-1526995					
	DEED BOOK 671 PG-909					
	FULL MARKET VALUE	12,021				
			TOTAL TAX ---			266.13**
				DATE #1		07/03/17
				AMT DUE		266.13
***** 120.24-7-56 *****						
120.24-7-56	616 Park Ave		Village Tax	ACCT 032029520	BILL 1662	1,285.89
Narracci Robert	230 3 Family Res	8,800		54,600		
3631 St Rt 5	Herkimer Centra 213001					
Frankfort, NY 13340	N 17	44,800				
	N2 7 9 17					
	H Apt Lr					
	FRNT 42.00 DPTH 65.00					
	EAST-0359855 NRTH-1526978					
	DEED BOOK 671 PG-909					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			1,285.89**
				DATE #1		07/03/17
				AMT DUE		1,285.89
***** 113.82-2-31 *****						
113.82-2-31	234 Esther St		Village Tax	ACCT 032054450	BILL 1663	178.99
Nashton Margaret	311 Res vac land	7,600		7,600		
238 Esther St	Herkimer Centra 213001					
Herkimer, NY 13350	#21	7,600				
	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	8,085				
			TOTAL TAX ---			178.99**
				DATE #1		07/03/17
				AMT DUE		178.99

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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		
***** 113.82-2-32 *****					
113.82-2-32	236-38 Esther St			ACCT 032050160	BILL 1664
Nashton Margaret	210 1 Family Res		VET COM C 41132	12,625	
238 Esther St	Herkimer Centra 213001	15,800	Village Tax	37,875	892.00
Herkimer, NY 13350	#19,20	50,500			
	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	53,723			
			TOTAL TAX ---		892.00**
				DATE #1	07/03/17
				AMT DUE	892.00
***** 120.24-5-66 *****					
120.24-5-66	207 N Bellinger St			ACCT 032066330	BILL 1665
Nasypany Michael N	210 1 Family Res		Village Tax	66,700	1,570.86
207 N Bellinger St	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	W 5	66,700			
	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	70,957			
			TOTAL TAX ---		1,570.86**
				DATE #1	07/03/17
				AMT DUE	1,570.86
***** 120.24-2-51 *****					
120.24-2-51	NW German St			ACCT 032048330	BILL 1666
Nehl Stephen J	311 Res vac land		Village Tax	5,200	122.47
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	5,532			
			TOTAL TAX ---		122.47**
				DATE #1	07/03/17
				AMT DUE	122.47

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.24-2-52 *****						
120.24-2-52	620 W German St			ACCT 032048300	121,000	BILL 1667
Nehl Stephen J	210 1 Family Res		Village Tax			2,849.69
620 W German St	Herkimer Centra 213001	22,900				
Herkimer, NY 13350	N 5A	121,000				
	N2 1 12 5A					
	H G Sp L R					
	FRNT 165.00 DPTH 123.00					
	ACRES 0.47 BANK 028					
	EAST-0359151 NRTH-1528332					
	DEED BOOK 723 PG-80					
	FULL MARKET VALUE	128,723				
			TOTAL TAX ---			2,849.69**
				DATE #1		07/03/17
				AMT DUE		2,849.69
***** 120.33-2-26 *****						
120.33-2-26	223 W Smith St			ACCT 032016200	31,400	BILL 1668
Netti Barbara	210 1 Family Res	14,200	Village Tax			739.51
223 W Smith St	Herkimer Centra 213001	31,400				
Herkimer, NY 13350	S2 16 16 1					
	H G S L R					
	FRNT 40.45 DPTH 268.70					
	EAST-0361822 NRTH-1526216					
	DEED BOOK 876 PG-538					
	FULL MARKET VALUE	33,404				
			TOTAL TAX ---			739.51**
				DATE #1		07/03/17
				AMT DUE		739.51
***** 120.25-4-8 *****						
120.25-4-8	109 Mohawk St			ACCT 032071820	113,300	BILL 1669
Netti Felicia	421 Restaurant	10,300	Village Tax			2,668.35
119 Ward Rd	Herkimer Centra 213001	113,300				
Mohawk, NY 13407	S 5					
	S2 16 9 5					
	Resturant/renov Upstairs					
	FRNT 40.00 DPTH 154.60					
	EAST-0362271 NRTH-1527233					
	DEED BOOK 843 PG-427					
	FULL MARKET VALUE	120,532				
			TOTAL TAX ---			2,668.35**
				DATE #1		07/03/17
				AMT DUE		2,668.35

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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			
***** 120.32-1-72 *****						
120.32-1-72	406 Mohawk St				ACCT 032050550	BILL 1670
Netti Irrev Trust	210 1 Family Res		Village Tax		69,000	1,625.03
412 Margaret St	Herkimer Centra 213001	14,600				
Herkimer, NY 13350	N 15	69,000				
	N2 16 1 15					
	H S L R					
	FRNT 60.00 DPTH 200.00					
	EAST-0360907 NRTH-1526064					
	DEED BOOK 1143 PG-758					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			1,625.03**
				DATE #1		07/03/17
				AMT DUE		1,625.03
***** 120.33-3-3 *****						
120.33-3-3	W Smith St				ACCT 032033990	BILL 1671
Netti Mark A	330 Vacant comm		Village Tax		25,000	588.78
310 William St	Herkimer Centra 213001	25,000				
Herkimer, NY 13350	S 2	25,000				
	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	26,596				
			TOTAL TAX ---			588.78**
				DATE #1		07/03/17
				AMT DUE		588.78
***** 120.33-3-33 *****						
120.33-3-33	310 William St				ACCT 032050610	BILL 1672
Netti Mark A	230 3 Family Res		Village Tax		58,300	1,373.03
310 William St	Herkimer Centra 213001	11,300	XC891 Water relevy		118.83 MT M	118.83
Herkimer, NY 13350	Life Use J&e Netti	58,300				
	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	62,021				
			TOTAL TAX ---			1,491.86**
				DATE #1		07/03/17
				AMT DUE		1,491.86

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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			
***** 113.72-2-58 *****						
113.72-2-58	W Douglas Ave			ACCT 032048000	BILL 1673	
Netti Nicholas	311 Res vac land	9,400	Village Tax	9,400	221.38	
Netti Cheryl A	Herkimer Centra 213001	9,400				
810 Steuben Rd	W 2					
Herkimer, NY 13350	W2 4 7 2					
	V L L					
	FRNT 89.00 DPTH 135.00					
	EAST-0360537 NRTH-1531486					
	DEED BOOK 830 PG-459					
	FULL MARKET VALUE	10,000				
			TOTAL TAX ---			221.38**
				DATE #1	07/03/17	
				AMT DUE	221.38	
***** 113.72-2-59 *****						
113.72-2-59	810 Steuben Rd			ACCT 032025920	BILL 1674	
Netti Nicholas	210 1 Family Res	16,900	Village Tax	67,500	1,589.70	
Netti Cheryl	Herkimer Centra 213001	67,500				
810 Steuben Rd	#43,44					
Herkimer, NY 13350	E2 4 7 1,12					
	H G Tsp 2L R					
	FRNT 120.00 DPTH 153.00					
	EAST-0360532 NRTH-1531379					
	DEED BOOK 830 PG-459					
	FULL MARKET VALUE	71,809				
			TOTAL TAX ---			1,589.70**
				DATE #1	07/03/17	
				AMT DUE	1,589.70	
***** 120.23-1-8 *****						
120.23-1-8	900 Westwood Dr			ACCT 032021720	BILL 1675	
Neun Stephen P	210 1 Family Res	34,200	Village Tax	156,400	3,683.40	
Neun Joan L	Herkimer Centra 213001	156,400	XC891 Water relevy	303.40 MT M	303.40	
900 Ridgewood Dr	#50					
Herkimer, NY 80421	E2 1A 4 11					
	H G L R					
	FRNT 223.00 DPTH 214.10					
	BANK 035					
	EAST-0355605 NRTH-1528215					
	DEED BOOK 905 PG-457					
	FULL MARKET VALUE	166,383				
			TOTAL TAX ---			3,986.80**
				DATE #1	07/03/17	
				AMT DUE	3,986.80	

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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		
***** 120.24-2-64 *****					
120.24-2-64	612 Church St			ACCT 032008730	BILL 1676
Neverusky George	210 1 Family Res		VET WAR CT 41121	8,460	
Neverusky Carolyn	Herkimer Centra 213001	15,200	Village Tax	96,040	2,261.85
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 00665 PG-00753				
	FULL MARKET VALUE	111,170			
			TOTAL TAX ---		2,261.85**
				DATE #1	07/03/17
				AMT DUE	2,261.85
***** 120.26-2-47 *****					
120.26-2-47	231 King St			ACCT 032071790	BILL 1677
New Hope Ministries	620 Religious		Village Tax	422,800	9,957.43
Daniel Mahoney	Herkimer Centra 213001	10,900			
PO Box 1178	E 43	422,800			
Schuyler Lake, NY 13457	E2 17 5 43				
	Blk L H				
	FRNT 45.00 DPTH 106.00				
	EAST-0363685 NRTH-1527374				
	DEED BOOK 738 PG-285				
	FULL MARKET VALUE	449,787			
			TOTAL TAX ---		9,957.43**
				DATE #1	07/03/17
				AMT DUE	9,957.43
***** 120.23-2-56 *****					
120.23-2-56	Talson Park Dr			ACCT 032040080	BILL 1678
Newman Bradley	311 Res vac land		Village Tax	15,500	365.04
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	16,489			
			TOTAL TAX ---		365.04**
				DATE #1	07/03/17
				AMT DUE	365.04

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.23-2-61	709 Jeffrey St			120.23-2-61	*****
Newman Bradley	210 1 Family Res		Village Tax	ACCT 032068640	BILL 1679
709 Jeffery St	Herkimer Centra 213001	17,400		128,800	3,033.39
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	137,021			
			TOTAL TAX ---		3,033.39**
				DATE #1	07/03/17
				AMT DUE	3,033.39

120.25-1-72	W Albany St			120.25-1-72	*****
Newman Bradley	331 Com vac w/im		Village Tax	ACCT 032034200	BILL 1680
Newman Craig	Herkimer Centra 213001	4,800		11,400	268.48
Midtown	N 11	11,400			
208 W Albany St	N2 9 13 11				
Herkimer, NY 13350	Bldg & L M				
	FRNT 70.00 DPTH 45.00				
	EAST-0361520 NRTH-1527396				
	DEED BOOK 1425 PG-945				
	FULL MARKET VALUE	12,128			
			TOTAL TAX ---		268.48**
				DATE #1	07/03/17
				AMT DUE	268.48

120.25-1-69	103 N Prospect St			120.25-1-69	*****
Newman Bradley E	484 1 use sm bld		Village Tax	ACCT 032002730	BILL 1681
Newman Craig M	Herkimer Centra 213001	20,600		41,200	970.31
208 W Albany St	reduce per greivance agre	41,200			
Herkimer, NY 13350	W2 9 13 8,9				
	Bldg 2L C				
	FRNT 64.00 DPTH 110.00				
	EAST-0361646 NRTH-1527392				
	DEED BOOK 1409 PG-273				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		970.31**
				DATE #1	07/03/17
				AMT DUE	970.31

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.25-1-70	208 W Albany St			120.25-1-70	*****
Newman Bradley E	431 Auto dealer		Village Tax	ACCT 032048840	BILL 1682
Newman Craig M	Herkimer Centra 213001	72,100		152,400	3,589.20
208 W Albany St	N 12	152,400			
Herkimer, NY	N2 9 13 12				
	Bldg Sign L C				
	FRNT 70.00 DPTH 80.00				
	EAST-0361552 NRTH-1527344				
	DEED BOOK 936 PG-52				
	FULL MARKET VALUE	162,128			
			TOTAL TAX ---		3,589.20**
				DATE #1	07/03/17
				AMT DUE	3,589.20

120.25-1-71	W Albany St			120.25-1-71	*****
Newman Bradley E	331 Com vac w/im		Village Tax	ACCT 032048870	BILL 1683
Newman Craig M	Herkimer Centra 213001	6,700		6,700	157.79
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	7,128			
			TOTAL TAX ---		157.79**
				DATE #1	07/03/17
				AMT DUE	157.79

120.25-1-73	210 W Albany St			120.25-1-73	*****
Newman Bradley E	431 Auto dealer		Village Tax	ACCT 032048810	BILL 1684
Newman Craig M	Herkimer Centra 213001	36,100		94,800	2,232.65
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	100,851			
			TOTAL TAX ---		2,232.65**
				DATE #1	07/03/17
				AMT DUE	2,232.65

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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			
***** 113.80-3-4 *****						
113.80-3-4	Pine Ave				ACCT 032028020	BILL 1685
Newman Craig M	210 1 Family Res		Village Tax		130,800	3,080.49
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	139,149				
			TOTAL TAX ---			3,080.49**
				DATE #1		07/03/17
				AMT DUE		3,080.49
***** 120.26-2-84 *****						
120.26-2-84	309 Moore Ave				ACCT 032006030	BILL 1686
Newmerzyckyj Anna	210 1 Family Res		Village Tax		49,400	1,163.43
309 Moore Ave	Herkimer Centra 213001	10,100	XC891 Water relevy		181.83 MT M	181.83
Herkimer, NY 13350	N 39	49,400				
	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	52,553				
			TOTAL TAX ---			1,345.26**
				DATE #1		07/03/17
				AMT DUE		1,345.26
***** 120.33-3-50 *****						
120.33-3-50	325 William St				ACCT 032064530	BILL 1687
Newsome Andrea Shuart	210 1 Family Res		Village Tax		60,800	1,431.91
2606 Fountain Hills Dr	Herkimer Centra 213001	11,800				
Wexford, PA 15090	E2 16 18 31	60,800				
	H G S(2) L R					
	FRNT 46.50 DPTH 145.00					
PRIOR OWNER ON 3/01/2016	EAST-0362711 NRTH-1526200					
Newsome Andrea	DEED BOOK 1627 PG-84					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,431.91**
				DATE #1		07/03/17
				AMT DUE		1,431.91

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.25-2-42	141 E Albany St		Village Tax	120.25-2-42	154,500	3,638.65
Ngo Nhan Huu	485 >luse sm bld	72,100		ACCT 032032820		BILL 1688
103 N Washington St	Herkimer Centra 213001					
Herkimer, NY 13350	N 12	147,600				
	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	164,362				
			TOTAL TAX ---			3,638.65**
				DATE #1		07/03/17
				AMT DUE		3,638.65

120.26-1-2.1	400 E State St		Village Tax	120.26-1-2.1	147,600	3,476.15
Ngo Nhan Huu	484 1 use sm bld	80,000		ACCT 032074490		BILL 1689
Tran Julia	Herkimer Centra 213001	147,600				
1918 Tilden Ave	S 43,40-1					
New Hartford, NY 13413	S2 17 2 43,40-1					
	Bldg & 2 Lots					
	FRNT 100.00 DPTH 100.00					
PRIOR OWNER ON 3/01/2016	ACRES 0.72					
Sanders David J	EAST-0363964 NRTH-1528420					
	DEED BOOK 2017 PG-80					
	FULL MARKET VALUE	157,021				
			TOTAL TAX ---			3,476.15**
				DATE #1		07/03/17
				AMT DUE		3,476.15

120.26-1-2.2	394 E State St		Village Tax	120.26-1-2.2	149,500	3,520.90
Ngo Nhan Huu	484 1 use sm bld	82,400		ACCT 03000159		BILL 1690
Tran Julia	Herkimer Centra 213001	149,500				
1918 Tilden Ave	Bldg L					
New Hartford, NY 13413	FRNT 50.00 DPTH 214.40					
	EAST-0363921 NRTH-1528333					
	DEED BOOK 2017 PG-80					
PRIOR OWNER ON 3/01/2016	FULL MARKET VALUE	159,043				
Sanders David J			TOTAL TAX ---			3,520.90**
				DATE #1		07/03/17
				AMT DUE		3,520.90

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-46 *****					
113.80-2-46	205 W German St			ACCT 032047190	BILL 1691
Nicastro Cross W	230 3 Family Res	14,100	Village Tax	47,300	1,113.97
2501 Higby Rd	Herkimer Centra 213001				
Frankfort, NY 13340	#p1,p2	47,300			
	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	50,319			
			TOTAL TAX ---		1,113.97**
				DATE #1	07/03/17
				AMT DUE	1,113.97
***** 120.24-7-74 *****					
120.24-7-74	201 Marion St			ACCT 032080670	BILL 1692
Nicastro Cross W	210 1 Family Res	13,600	Village Tax	59,700	1,406.00
PO Box 464	Herkimer Centra 213001				
Herkimer, NY 13350	N2 7 8 11	59,700			
	H G L R				
	FRNT 120.00 DPTH 44.00				
	EAST-0359752 NRTH-1526964				
	DEED BOOK 1569 PG-388				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,406.00**
				DATE #1	07/03/17
				AMT DUE	1,406.00
***** 120.24-2-13 *****					
120.24-2-13	Lou Ambers Dr			ACCT 032008250	BILL 1693
Nicastro Cross Waterbury	411 Apartment	22,400	Village Tax	146,800	3,457.31
PO Box 464	Herkimer Centra 213001				
Herkimer, NY 13350	#58,59,p60	146,800			
	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	156,170			
			TOTAL TAX ---		3,457.31**
				DATE #1	07/03/17
				AMT DUE	3,457.31

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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		

120.24-2-14	6 Lou Ambers Dr			120.24-2-14	*****
Nicastro Cross Waterbury	230 3 Family Res		Village Tax	ACCT 032008220	BILL 1694
PO Box 464	Herkimer Centra 213001	18,300		55,600	1,309.44
Herkimer, NY 13350	#24,25	55,600			
	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	59,149			
			TOTAL TAX ---		1,309.44**
				DATE #1	07/03/17
				AMT DUE	1,309.44

113.73-2-21	501 Lake St			113.73-2-21	*****
Nichols Katherine	210 1 Family Res		Village Tax	ACCT 032042090	BILL 1695
501 Lake St	Herkimer Centra 213001	6,900		25,800	607.62
Herkimer, NY 13350	#p1,p3	25,800			
	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	27,447			
			TOTAL TAX ---		607.62**
				DATE #1	07/03/17
				AMT DUE	607.62

113.73-2-13	523 Lake St			113.73-2-13	*****
Nichols Katherine L	210 1 Family Res		Village Tax	ACCT 032030300	BILL 1696
523 Lake St	Herkimer Centra 213001	13,700		46,400	1,092.77
Herkimer, NY 13350	#17	46,400			
	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	49,362			
			TOTAL TAX ---		1,092.77**
				DATE #1	07/03/17
				AMT DUE	1,092.77

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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	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-2-16 *****					
513 Lake St	210 1 Family Res		Village Tax	42,100	991.50
113.73-2-16	Herkimer Centra 213001	13,700			
Nichols Katherine L	#11	42,100			
Merryman Donna L	W2 5 13 16				
513 Lake St	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 107.00				
	EAST-0361773 NRTH-1531432				
	DEED BOOK 1382 PG-244				
	FULL MARKET VALUE	44,787			
			TOTAL TAX ---		991.50**
				DATE #1	07/03/17
				AMT DUE	991.50
***** 113.81-2-36 *****					
332 Steuben St	210 1 Family Res		Village Tax	43,200	1,017.41
113.81-2-36	Herkimer Centra 213001	9,900			
Nichols-Bass Mary E	#16	43,200			
332 Steuben St	E2 10 13 8				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 184				
	EAST-0362353 NRTH-1529558				
	DEED BOOK 929 PG-614				
	FULL MARKET VALUE	45,957			
			TOTAL TAX ---		1,017.41**
				DATE #1	07/03/17
				AMT DUE	1,017.41
***** 113.80-2-40 *****					
427 N Prospect St	210 1 Family Res		Village Tax	105,100	2,475.23
113.80-2-40	Herkimer Centra 213001	19,700			
Nietes Elmer G	#7,p8	105,100			
Nietes Elsa L	W2 8 4 12				
427 N Prospect St	Hg1 R				
Herkimer, NY	FRNT 62.50 DPTH 230.00				
	EAST-0360546 NRTH-1528892				
	DEED BOOK 1100 PG-787				
	FULL MARKET VALUE	111,809			
			TOTAL TAX ---		2,475.23**
				DATE #1	07/03/17
				AMT DUE	2,475.23

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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			
***** 120.26-2-21 *****						
	340 Pleasant Ave			ACCT 032051090	1700	BILL 1700
120.26-2-21	210 1 Family Res		Village Tax	48,400		1,139.88
Nimy Olga	Herkimer Centra 213001	14,700				
104 N Washington St	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 00649 PG-00020					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,139.88**
				DATE #1		07/03/17
				AMT DUE		1,139.88
***** 120.24-3-59 *****						
	410 Henry St			ACCT 032019740	1701	BILL 1701
120.24-3-59	210 1 Family Res		Village Tax	89,900		2,117.25
Nitka Joanne M	Herkimer Centra 213001	13,900	XC891 Water relevy	144.00	MT M	144.00
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	95,638				
			TOTAL TAX ---			2,261.25**
				DATE #1		07/03/17
				AMT DUE		2,261.25
***** 120.23-1-78 *****						
	609 Park Lane Dr			ACCT 032011460	1702	BILL 1702
120.23-1-78	210 1 Family Res		Village Tax	96,200		2,265.62
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	102,340				
			TOTAL TAX ---			2,265.62**
				DATE #1		07/03/17
				AMT DUE		2,265.62

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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			
***** 113.80-2-49 *****						
113.80-2-49	445 N Prospect St		AGED-ALL 41800	ACCT 032051180	28,350	BILL 1703
Noonan Ann M	210 1 Family Res	9,500	Village Tax			667.68
445 N Prospect St	Herkimer Centra 213001	56,700				
Herkimer, NY 13350	#p2					
	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	60,319				
			TOTAL TAX ---			667.68**
				DATE #1		07/03/17
				AMT DUE		667.68
***** 113.81-4-21 *****						
113.81-4-21	211 Suiter St		VET COM C 41132	ACCT 032051150	14,100	BILL 1704
Noonan Charles I	210 1 Family Res	14,700	Village Tax			1,316.51
211 Suiter St	Herkimer Centra 213001	70,000				
Herkimer, NY 13350	#73,p74					
	N2 10 8 4					
	H G L R					
	FRNT 60.00 DPTH 110.00					
	EAST-0361758 NRTH-1529592					
	DEED BOOK 00571 PG-00005					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,316.51**
				DATE #1		07/03/17
				AMT DUE		1,316.51
***** 120.26-1-54 *****						
120.26-1-54	326 Eastern Ave		Village Tax	ACCT 032078420	51,500	BILL 1705
Northscapes LLC	210 1 Family Res	14,300				1,212.88
6676 State Hwy 29	Herkimer Centra 213001	51,500				
St Johnsville, NY 13452	#22					
	S2 17 4 11					
	H L R					
PRIOR OWNER ON 3/01/2016	FRNT 50.00 DPTH 121.50					
Llewellyn Gregory	EAST-0363879 NRTH-1527943					
	DEED BOOK 1633 PG-44					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,212.88**
				DATE #1		07/03/17
				AMT DUE		1,212.88

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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			
***** 120.25-3-42 *****						
237-239	S Washington St			ACCT 032062310	BILL 1706	
120.25-3-42	281 Multiple res		Village Tax	87,600	2,063.08	
NouMawon LLC	Herkimer Centra 213001	10,500				
708 Court St	E 24B	87,600				
Utica, NY 13502	E2 17 3 24B					
	2h S L R					
PRIOR OWNER ON 3/01/2016	FRNT 56.00 DPTH 134.50					
Citimortgage Inc	EAST-0363077 NRTH-1527077					
	DEED BOOK 2016 PG-2470					
	FULL MARKET VALUE	93,191				
TOTAL TAX ---						2,063.08**
						DATE #1 07/03/17
						AMT DUE 2,063.08
***** 120.33-1-63 *****						
Central Ave				ACCT 032013680	BILL 1707	
120.33-1-63	311 Res vac land		Village Tax	9,300	219.03	
Nunno Gary Alan	Herkimer Centra 213001	9,300				
309 W Smith St	E 34	9,300				
Herkimer, NY 13350	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	9,894				
TOTAL TAX ---						219.03**
						DATE #1 07/03/17
						AMT DUE 219.03
***** 120.33-1-66 *****						
309 W Smith St				ACCT 032013650	BILL 1708	
120.33-1-66	210 1 Family Res		Village Tax	46,400	1,092.77	
Nunno Gary Alan	Herkimer Centra 213001	11,200				
309 W Smith St	S 4	46,400				
Herkimer, NY 13350	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	49,362				
TOTAL TAX ---						1,092.77**
						DATE #1 07/03/17
						AMT DUE 1,092.77

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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		

113.73-2-59	508 Francis St			113.73-2-59	*****
Nunno Sheila A	210 1 Family Res		Village Tax	ACCT 032028980	BILL 1709
508 Francis St	Herkimer Centra 213001	13,400		53,300	1,255.28
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	56,702			
			TOTAL TAX ---		1,255.28**
				DATE #1	07/03/17
				AMT DUE	1,255.28

120.34-1-15	218-20 E Steele St			120.34-1-15	*****
Nyanjong Stephen	280 Res Multiple		Village Tax	ACCT 032008430	BILL 1710
55 Myrtle St	Herkimer Centra 213001	11,700		61,800	1,455.46
Norwalk, CT 06855	S 10	61,800			
	S2 21 1 10				
	2hgl R				
	FRNT 45.00 DPTH 217.00				
	ACRES 0.23				
	EAST-0363816 NRTH-1526149				
	DEED BOOK 942 PG-250				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,455.46**
				DATE #1	07/03/17
				AMT DUE	1,455.46

120.24-7-7	320 Graham St			120.24-7-7	*****
O Bryan Eileen E	210 1 Family Res		Village Tax	ACCT 032051480	BILL 1711
320 Graham St	Herkimer Centra 213001	11,900		62,800	1,479.01
Herkimer, NY 13350	E 14	62,800			
	E2 7 4 14				
	H L R				
	FRNT 39.00 DPTH 110.00				
	EAST-0359371 NRTH-1527509				
	DEED BOOK 00642 PG-01092				
	FULL MARKET VALUE	66,809			
			TOTAL TAX ---		1,479.01**
				DATE #1	07/03/17
				AMT DUE	1,479.01

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.24-4-90 *****						
120.24-4-90	217 Church St				ACCT 032051900	BILL 1712
O'Donnell Philip D Jr.	210 1 Family Res		Village Tax		125,700	2,960.38
O'Donnell Diane L	Herkimer Centra 213001	24,800				
217 Church St	S 5 6B	125,700				
Herkimer, NY 13350	S2 9 4 5,6B					
	H G Sp 2L R					
	FRNT 70.00 DPTH 192.00					
	EAST-0360777 NRTH-1528393					
	DEED BOOK 925 PG-188					
	FULL MARKET VALUE	133,723				
			TOTAL TAX ---			2,960.38**
				DATE #1		07/03/17
				AMT DUE		2,960.38
***** 120.24-1-4 *****						
120.24-1-4	814 W German St				ACCT 032051720	BILL 1713
O'Donnell Laura E	210 1 Family Res		VET COM C 41132		14,100	
814 W German St	Herkimer Centra 213001	32,700	VET DIS C 41142		8,000	
Herkimer, NY 13350	N 1	160,000	Village Tax		137,900	3,247.70
	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	170,213				
			TOTAL TAX ---			3,247.70**
				DATE #1		07/03/17
				AMT DUE		3,247.70
***** 120.24-7-59 *****						
120.24-7-59	212 Marion St				ACCT 032045960	BILL 1714
O'Brien Amamda L	210 1 Family Res		Village Tax		72,100	1,698.04
212 Marion St	Herkimer Centra 213001	14,100	PRVIL Prorated village		419.52 MT M	419.52
Herkimer, NY 13350	E 19	72,100				
	E2 7 9 19					
	H G L R					
	FRNT 46.50 DPTH 126.00					
	EAST-0359830 NRTH-1527135					
	DEED BOOK 1592 PG-856					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			2,117.56**
				DATE #1		07/03/17
				AMT DUE		2,117.56

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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			
***** 120.23-3-1 *****						
120.23-3-1	812 Springdale Ave			ACCT 032000155	1715	
O'Brien Kenneth J	210 1 Family Res		VET WAR C 41122		8,460	
Sebanck Joan	Herkimer Centra 213001	14,000	Village Tax		108,940	2,565.66
812 Springdale Ave	Th G L R	117,400				
Herkimer, NY 13350	FRNT 58.80 DPTH 91.00					
	EAST-0356454 NRTH-1528143					
	DEED BOOK 1575 PG-548					
	FULL MARKET VALUE	124,894				
			TOTAL TAX ---			2,565.66**
				DATE #1		07/03/17
				AMT DUE		2,565.66
***** 113.80-2-67.1 *****						
113.80-2-67.1	N Main-Off St			ACCT 032014610	1716	
O'Donnell Philip D	330 Vacant comm		Village Tax		9,300	219.03
115 W German St	Herkimer Centra 213001	9,300				
Herkimer, NY 13350	W 9	9,300				
	W2 8 5 9					
	L R					
	FRNT 100.00 DPTH 40.00					
	EAST-0360707 NRTH-1529287					
	DEED BOOK 1266 PG-380					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---			219.03**
				DATE #1		07/03/17
				AMT DUE		219.03
***** 113.80-2-68 *****						
113.80-2-68	115 W German St			ACCT 032066450	1717	
O'Donnell Philip D	483 Converted Re		Village Tax		65,000	1,530.83
O'Donnell Francis M	Herkimer Centra 213001	20,600				
115 W German St	#p4,5	65,000				
Herkimer, NY 13350-1123	S2 8 5 3,4,5					
	H G B 3L R					
	FRNT 101.00 DPTH 100.00					
	EAST-0360680 NRTH-1529381					
	DEED BOOK 838 PG-541					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,530.83**
				DATE #1		07/03/17
				AMT DUE		1,530.83
***** 120.23-1-64 *****						
120.23-1-64	612 Westwood Dr			ACCT 032065400	1718	
Oathout April M	210 1 Family Res		Village Tax		135,000	3,179.41
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	143,617				
			TOTAL TAX ---			3,179.41**
				DATE #1		07/03/17
				AMT DUE		3,179.41

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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		
***** 113.81-6-27 *****					
113.81-6-27	119 Church St			ACCT 032035970	BILL 1719
Odell LLC Roy	220 2 Family Res		Village Tax	64,900	1,528.47
3152 Augusta Hwy	Herkimer Centra 213001	9,000	XC891 Water relevy	8.77 MT M	8.77
Lexington, SC 29072	S 2	64,900			
	S2 9 5 2				
	H L R				
PRIOR OWNER ON 3/01/2016	FRNT 60.00 DPTH 63.00				
Egyund Mark	EAST-0361051 NRTH-1528671				
	DEED BOOK 2017 PG-1453				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,537.24**
				DATE #1	07/03/17
				AMT DUE	1,537.24
***** 120.24-5-49 *****					
120.24-5-49	211 Henry St			ACCT 032003150	BILL 1720
Oldfield Kerry A	210 1 Family Res		Village Tax	47,100	1,109.26
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	50,106			
			TOTAL TAX ---		1,109.26**
				DATE #1	07/03/17
				AMT DUE	1,109.26
***** 113.80-1-67 *****					
113.80-1-67	502 Henry St			ACCT 032035190	BILL 1721
Oldfield Martha	210 1 Family Res		Village Tax	74,100	1,745.14
502 Henry St	Herkimer Centra 213001	14,900			
Herkimer, NY 13350	E2 3 3 4	74,100			
	H L R				
	FRNT 60.00 DPTH 127.80				
	EAST-0359812 NRTH-1529250				
	DEED BOOK 1296 PG-778				
	FULL MARKET VALUE	78,830			
			TOTAL TAX ---		1,745.14**
				DATE #1	07/03/17
				AMT DUE	1,745.14

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.24-7-50 *****						
209-11	N Caroline St			ACCT 032014580	BILL 1722	
120.24-7-50	411 Apartment		Village Tax	77,300	1,820.50	
Oldfield Randall	Herkimer Centra 213001	9,900	XC891 Water relevy	249.50 MT M	249.50	
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	82,234				
			TOTAL TAX ---			2,070.00**
				DATE #1		07/03/17
				AMT DUE		2,070.00
***** 120.24-7-44 *****						
225	Caroline St			ACCT 032067680	BILL 1723	
120.24-7-44	210 1 Family Res		Village Tax	76,000	1,789.89	
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	80,851				
			TOTAL TAX ---			1,789.89**
				DATE #1		07/03/17
				AMT DUE		1,789.89
***** 113.81-4-9 *****						
4	Goodell Ave			ACCT 032030210	BILL 1724	
113.81-4-9	210 1 Family Res		Village Tax	45,100	1,062.16	
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	47,979				
			TOTAL TAX ---			1,062.16**
				DATE #1		07/03/17
				AMT DUE		1,062.16

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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			
***** 113.82-3-7 *****						
113.82-3-7	331 E Albany St			ACCT 032052050		BILL 1725
Oleszek Stella	210 1 Family Res		Village Tax	40,600		956.18
331 E Albany St	Herkimer Centra 213001	11,800	XC891 Water relevy	44.00 MT M		44.00
Herkimer, NY 13350	#7	40,600				
	N2 14 4 11					
	H G L R					
	FRNT 52.80 DPTH 80.00					
	EAST-0363714 NRTH-1528524					
	DEED BOOK 00578 PG-00303					
	FULL MARKET VALUE	43,191				
			TOTAL TAX ---			1,000.18**
				DATE #1		07/03/17
				AMT DUE		1,000.18
***** 120.25-2-43.2 *****						
120.25-2-43.2	111-123 E Albany St			ACCT 032000173		BILL 1726
OLGA LLC	481 Att row bldg		Village Tax	226,600		5,336.69
2413 169th St	Herkimer Centra 213001	25,800	XC891 Water relevy	1,294.51 MT M		1,294.51
Whitestown, NY 11357	Drycleaning/comm	226,600				
	EAST-0362274 NRTH-1527862					
	DEED BOOK 1388 PG-113					
	FULL MARKET VALUE	241,064				
			TOTAL TAX ---			6,631.20**
				DATE #1		07/03/17
				AMT DUE		6,631.20
***** 120.25-2-43.1 *****						
120.25-2-43.1	111-123 E Albany St			ACCT 032016260		BILL 1727
Olga LLC	482 Det row bldg		Village Tax	812,000		19,123.54
Mr. Angelos Angeli	Herkimer Centra 213001	123,600				
2413 169th St	merged w/-41 & 44	812,000				
Whitestone, NY 11357	Bldg/lot C					
	FRNT 381.50 DPTH					
	ACRES 1.20					
	EAST-0362346 NRTH-1527897					
	DEED BOOK 1300 PG-735					
	FULL MARKET VALUE	863,830				
			TOTAL TAX ---			19,123.54**
				DATE #1		07/03/17
				AMT DUE		19,123.54
***** 113.81-1-8 *****						
113.81-1-8	507 Dorf St			ACCT 032044400		BILL 1728
Olmstead Michael J	210 1 Family Res		Village Tax	30,900		727.73
Angier Dale R	Herkimer Centra 213001	7,000	XC891 Water relevy	49.87 MT M		49.87
7053 Kane Rd	1983	30,900				
Waterville, NY 13480	W2 5 6 3					
	H L R					
	FRNT 40.00 DPTH 64.00					
	EAST-0361249 NRTH-1529962					
	DEED BOOK 1481 PG-425					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			777.60**
				DATE #1		07/03/17
				AMT DUE		777.60

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2016
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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			
***** 120.26-1-23 *****						
120.26-1-23	349 Eastern Ave				ACCT 032008460	BILL 1729
Omall Family Limited Partners	311 Res vac land		Village Tax		14,300	336.78
35 Orchard Dr	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	15,213				
			TOTAL TAX ---			336.78**
				DATE #1		07/03/17
				AMT DUE		336.78
***** 120.26-1-5 *****						
120.26-1-5	100 Protection Ave				ACCT 032000059	BILL 1730
Omall Family Ltd Part	484 1 use sm bld		Sun Energy 49506		200,000	
35 Orchard Dr	Herkimer Centra 213001	72,100	Village Tax		300,000	7,065.35
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	531,915				
			TOTAL TAX ---			7,065.35**
				DATE #1		07/03/17
				AMT DUE		7,065.35
***** 113.80-2-18 *****						
113.80-2-18	428 N Bellinger St				ACCT 032052230	BILL 1731
Orcutt Claude V	210 1 Family Res		VET WAR CT 41121		8,460	
Orcutt Rita	Herkimer Centra 213001	16,600	Village Tax		61,540	1,449.34
428 N Bellinger St	E 34	70,000				
Herkimer, NY 13350	E2 8 4 34					
	H Tsp L R					
	FRNT 60.00 DPTH 148.00					
	BANK 133					
	EAST-0360395 NRTH-1528798					
	DEED BOOK 00577 PG-00387					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,449.34**
				DATE #1		07/03/17
				AMT DUE		1,449.34

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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

113.80-2-19	426 N Bellinger St			113.80-2-19	*****
Orcutt Daniel C	220 2 Family Res		Village Tax	ACCT 032045780	BILL 1732
Orcutt Mary	Herkimer Centra 213001	13,700		37,600	885.52
723 Westwood Dr	E 33	37,600			
Herkimer, NY 13350	E2 8 4 33				
	H L R				
	FRNT 36.00 DPTH 149.00				
	BANK 184				
	EAST-0360414 NRTH-1528758				
	DEED BOOK 791 PG-322				
	FULL MARKET VALUE	40,000			
			TOTAL TAX ---		885.52**
				DATE #1	07/03/17
				AMT DUE	885.52

120.23-1-33	723 Westwood Dr			120.23-1-33	*****
Orcutt Daniel C	210 1 Family Res		Village Tax	ACCT 032049770	BILL 1733
Orcutt Marysue	Herkimer Centra 213001	20,800		128,000	3,014.55
723 Westwood Dr	#p71,72	128,000			
Herkimer, NY 13350	W2 1 20 11				
	H G D L R				
	FRNT 100.00 DPTH 163.30				
	EAST-0356500 NRTH-1527659				
	DEED BOOK 819 PG-197				
	FULL MARKET VALUE	136,170			
			TOTAL TAX ---		3,014.55**
				DATE #1	07/03/17
				AMT DUE	3,014.55

120.24-7-84	709 Bellinger Ave			120.24-7-84	*****
Orcutt Kimberly A	210 1 Family Res		Village Tax	ACCT 032004770	BILL 1734
709 Bellinger Ave	Herkimer Centra 213001	13,600		61,800	1,455.46
Herkimer, NY 13350	S 2	61,800			
	S2 7 8 2				
	H G L R				
	FRNT 44.00 DPTH 120.00				
	BANK 035				
	EAST-0359505 NRTH-1527225				
	DEED BOOK 900 PG-564				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,455.46**
				DATE #1	07/03/17
				AMT DUE	1,455.46

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VALUATION DATE-JAN 01, 2016
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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			

113.79-2-5	908 Westwood Dr			113.79-2-5	ACCT 032069450	BILL 1735
Orcutt Mathew V	210 1 Family Res		Village Tax		115,400	2,717.80
908 Westwood Dr	Herkimer Centra 213001	21,200				
Herkimer, NY 13350-1906	#55	115,400				
	E2 1A 4 16					
	H G Lot R					
	FRNT 150.00 DPTH 115.00					
	BANK 184					
	EAST-0355397 NRTH-1528694					
	DEED BOOK 916 PG-199					
	FULL MARKET VALUE	122,766				
			TOTAL TAX ---			2,717.80**
				DATE #1		07/03/17
				AMT DUE		2,717.80

120.25-4-49	219 S Main St			120.25-4-49	ACCT 032039510	BILL 1736
Osaulenko Anatoliy	481 Att row bldg		Village Tax		46,400	1,092.77
1033 Robinson Rd	Herkimer Centra 213001	5,400				
Mohawk, NY 13407	E 25	46,400				
	E2 16 11 25					
	Blk & L M					
	FRNT 25.00 DPTH 103.00					
	EAST-0362525 NRTH-1527236					
	DEED BOOK 1536 PG-296					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,092.77**
				DATE #1		07/03/17
				AMT DUE		1,092.77

113.81-3-50	308 Folts St			113.81-3-50	ACCT 032055980	BILL 1737
Osborne Amy L	210 1 Family Res		Village Tax		54,400	1,281.18
308 Folts St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	#20	54,400				
	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	57,872				
			TOTAL TAX ---			1,281.18**
				DATE #1		07/03/17
				AMT DUE		1,281.18

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VALUATION DATE-JAN 01, 2016
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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		

120.24-4-68	320 N Bellinger St			120.24-4-68	*****
Ozog Andrew J	210 1 Family Res		Village Tax	ACCT 032079560	BILL 1738
Osog Kathleen A	Herkimer Centra 213001	16,300		61,000	1,436.62
320 N Bellinger St Apt 1	E 27	61,000			
Herkimer, NY 13350	E2 9 4 27				
	H G L R				
	FRNT 50.00 DPTH 170.00				
	EAST-0360673 NRTH-1528202				
	DEED BOOK 1313 PG-128				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		1,436.62**
				DATE #1	07/03/17
				AMT DUE	1,436.62

120.33-3-23	330 William St			120.33-3-23	*****
Pacherille Anthony	280 Res Multiple		Village Tax	ACCT 032039690	BILL 1739
330 William St	Herkimer Centra 213001	11,400		54,000	1,271.76
Herkimer, NY 13350	merged w/-22	54,000			
	W2 16 17 14				
	2H L R				
	FRNT 39.00 DPTH 155.25				
	ACRES 0.15				
	EAST-0362550 NRTH-1526053				
	DEED BOOK 1434 PG-503				
	FULL MARKET VALUE	57,447			
			TOTAL TAX ---		1,271.76**
				DATE #1	07/03/17
				AMT DUE	1,271.76

120.23-2-49	621 Talson Park Dr			120.23-2-49	*****
Pacherille, Kathy	210 1 Family Res		VET WAR C 41122	ACCT 032071400	BILL 1740
621 Talson Park Dr	Herkimer Centra 213001	16,400	Village Tax	8,460	1,986.30
Herkimer, NY 13350	W2 1 18 6	92,800			
	H G S L R				
	FRNT 73.69 DPTH 117.16				
	EAST-0357617 NRTH-1527714				
	DEED BOOK 1555 PG-825				
	FULL MARKET VALUE	98,723			
			TOTAL TAX ---		1,986.30**
				DATE #1	07/03/17
				AMT DUE	1,986.30

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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			
***** 120.25-5-14 *****						
233 Mohawk St				ACCT 032080970	BILL 1741	
120.25-5-14	210 1 Family Res		Village Tax	44,100		1,038.61
Pacini John	Herkimer Centra 213001	7,300				
Pacini Dino & Paula	S2 16 7 2	44,100				
121 Garnett Ln	H S L R					
Slingerlands, NY 12159	FRNT 60.30 DPTH 110.30					
	EAST-0361576 NRTH-1526663					
	DEED BOOK 866 PG-324					
	FULL MARKET VALUE	46,915				
			TOTAL TAX ---			1,038.61**
				DATE #1		07/03/17
				AMT DUE		1,038.61
***** 120.33-1-10 *****						
118 First Ave				ACCT 032056190	BILL 1742	
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		796.62
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	47,979				
			TOTAL TAX ---			796.62**
				DATE #1		07/03/17
				AMT DUE		796.62
***** 113.80-1-48 *****						
150 W German St				ACCT 032017970	BILL 1743	
113.80-1-48	210 1 Family Res		Village Tax	119,000		2,802.59
Palkovic Nicole A	Herkimer Centra 213001	33,900				
150 W German St	Life Use J & V Deshaies	119,000				
Herkimer, NY 13350	N2 3 4 19					
	H G & Lot R					
	FRNT 22.00 DPTH 565.16					
	EAST-0359984 NRTH-1529639					
	DEED BOOK 1613 PG-601					
	FULL MARKET VALUE	126,596				
			TOTAL TAX ---			2,802.59**
				DATE #1		07/03/17
				AMT DUE		2,802.59

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VALUATION DATE-JAN 01, 2016
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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			
***** 113.73-3-15 *****						
113.73-3-15	335 Dorf St		Village Tax	ACCT 032030570	59,700	BILL 1744 1,406.00
Palmieri Jason K	220 2 Family Res	13,000				
13 Church St	Herkimer Centra 213001	59,700				
Mohawk, NY 13407	N 8					
	N2 5 9 8					
	H Apt G Lr					
PRIOR OWNER ON 3/01/2016	FRNT 40.00 DPTH 120.00					
Palmieri Jason K	EAST-0361239 NRTH-1530688					
	DEED BOOK 1499 PG-150					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,406.00**
				DATE #1		07/03/17
				AMT DUE		1,406.00
***** 120.33-2-66 *****						
120.33-2-66	W Steele St		VET WAR C 41122	ACCT 032053040	8,460	BILL 1745 1,823.80
Palmieri John	220 2 Family Res	21,800	Village Tax		77,440	
Palmieri Antoinette	Herkimer Centra 213001	85,900				
W Steele St	S 14					
Herkimer, NY 13350	S2 20 1 14					
	H Bldg G L R					
	FRNT 160.00 DPTH 200.00					
	EAST-0362872 NRTH-1525784					
	DEED BOOK 00597 PG-00384					
	FULL MARKET VALUE	91,383				
			TOTAL TAX ---			1,823.80**
				DATE #1		07/03/17
				AMT DUE		1,823.80
***** 113.65-2-26 *****						
113.65-2-26	1133 E German St		Village Tax	ACCT 032066180	65,000	BILL 1746 1,530.83
Palmieri Robert	210 1 Family Res	21,600				
Palmieri Mary L	Herkimer Centra 213001	65,000				
1133 E German St	W2 6 2 26A,26b					
Herkimer, NY 13350	H 2L R					
	FRNT 90.00 DPTH 350.00					
	EAST-0362525 NRTH-1534286					
	DEED BOOK 932 PG-451					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,530.83**
				DATE #1		07/03/17
				AMT DUE		1,530.83

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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			
***** 120.24-7-58 *****						
120.24-7-58	210 Marion St			ACCT 032053100	BILL 1747	
Palmieri William A	210 1 Family Res		VET WAR C 41122		8,460	
Palmieri Janet A	Herkimer Centra 213001	14,100	VET DIS C 41142		3,550	
210 Marion St	E 18	71,000	Village Tax		58,990	1,389.28
Herkimer, NY 13350	E2 7 9 18					
	H G L R					
	FRNT 46.50 DPTH 126.00					
	EAST-0359848 NRTH-1527094					
	DEED BOOK 00581 PG-00181					
	FULL MARKET VALUE	75,532				
			TOTAL TAX ---			1,389.28**
				DATE #1		07/03/17
				AMT DUE		1,389.28
***** 120.24-7-3 *****						
120.24-7-3	711 Church St			ACCT 032042300	BILL 1748	
Palmiotto Pasquale	210 1 Family Res		Village Tax		75,000	1,766.34
Palmiotto Christina	Herkimer Centra 213001	14,200				
711 Church St	S2 7 4 2	75,000				
Herkimer, NY 13350	H G L LS1					
	FRNT 50.00 DPTH 120.00					
	EAST-0359329 NRTH-1527723					
	DEED BOOK 910 PG-696					
	FULL MARKET VALUE	79,787				
			TOTAL TAX ---			1,766.34**
				DATE #1		07/03/17
				AMT DUE		1,766.34
***** 120.33-1-65 *****						
120.33-1-65	331 W Smith St			ACCT 032053130	BILL 1749	
Palmiotto Thomas	210 1 Family Res		VET WAR CT 41121		8,460	
Krowicki Sarah	Herkimer Centra 213001	10,500	Village Tax		48,240	1,136.11
Attn: Thomas Palmiotto	Life Use T & J Palmiotto	56,700				
331 W Smith St	S2 16 14 2,3,1A					
Herkimer, NY 13350	H S 3L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0361330 NRTH-1526068					
	DEED BOOK 835 PG-186					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,136.11**
				DATE #1		07/03/17
				AMT DUE		1,136.11

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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		
***** 120.24-4-35 *****					
120.24-4-35	319 Henry St			ACCT 032080040	BILL 1750
Palumbo Charles	210 1 Family Res		Village Tax	64,900	1,528.47
Palumbo Anna	Herkimer Centra 213001	14,200			
319 Henry St	W 6	64,900			
Herkimer, NY 13350	W2 9 2 6				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360295 NRTH-1527877				
	DEED BOOK 1611 PG-670				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,528.47**
				DATE #1	07/03/17
				AMT DUE	1,528.47
***** 120.23-2-5 *****					
120.23-2-5	803 Ronald St			ACCT 032038160	BILL 1751
Paquin Alice V	210 1 Family Res		Village Tax	130,800	3,080.49
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	139,149			
			TOTAL TAX ---		3,080.49**
				DATE #1	07/03/17
				AMT DUE	3,080.49
***** 113.80-3-41 *****					
113.80-3-41	604 Pine Ave			ACCT 032076530	BILL 1752
Paratore Trisha	210 1 Family Res		Village Tax	86,500	2,037.18
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	92,021			
			TOTAL TAX ---		2,037.18**
				DATE #1	07/03/17
				AMT DUE	2,037.18

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OWNERS NAME SEQUENCE
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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		
***** 120.25-1-18 *****					
120.25-1-18	126 Park Ave			ACCT 032007230	BILL 1753
Park Place Partners LLC	411 Apartment		Village Tax	214,000	5,039.95
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	227,660			
			TOTAL TAX ---		5,039.95**
				DATE #1	07/03/17
				AMT DUE	5,039.95
***** 120.25-1-7.1 *****					
120.25-1-7.1	20-22 N Park Pl			ACCT 032057150	BILL 1754
Park Place Ventures Inc	220 2 Family Res		Village Tax	90,000	2,119.60
22 N Park Pl	Herkimer Centra 213001	13,600			
Herkimer, NY 13350	E 9B	90,000			
	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	95,745			
			TOTAL TAX ---		2,119.60**
				DATE #1	07/03/17
				AMT DUE	2,119.60
***** 120.24-5-79.1 *****					
120.24-5-79.1	1 & 3 N Park Pl			ACCT 032057180	BILL 1755
Park Place Ventures LLC	280 Res Multiple		Village Tax	175,000	4,121.45
22 N Park Pl	Herkimer Centra 213001	20,600			
Herkimer, NY 13350	Now 1 & 3	175,000			
	N2 9 9 9C				
	2 Apt H & L				
	FRNT 77.70 DPTH 100.00				
	EAST-0361029 NRTH-1527858				
	DEED BOOK 833 PG-411				
	FULL MARKET VALUE	186,170			
			TOTAL TAX ---		4,121.45**
				DATE #1	07/03/17
				AMT DUE	4,121.45

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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		
***** 120.24-5-82 *****					
120.24-5-82	225 Bellinger Ave			ACCT 032076860	BILL 1756
Park Place Ventures LLC	311 Res vac land	15,900	Village Tax	15,900	374.46
22 Park Place North St	Herkimer Centra 213001	15,900			
Herkimer, NY 13350	S 2				
	S2 9 9 2				
	FRNT 58.00 DPTH 138.00				
	EAST-0360887 NRTH-1527896				
	DEED BOOK 1322 PG-347				
	FULL MARKET VALUE	16,915			
			TOTAL TAX ---		374.46**
				DATE #1	07/03/17
				AMT DUE	374.46
***** 120.25-1-6 *****					
120.25-1-6	N Prospect St			ACCT 032057090	BILL 1757
Park Place Ventures LLC	310 Res Vac	12,500	Village Tax	12,500	294.39
22 N Park Pl	Herkimer Centra 213001	12,500			
Herkimer, NY 13350	W2 9 9 9				
	V/L				
	FRNT 55.70 DPTH 105.00				
	EAST-0361090 NRTH-1527922				
	DEED BOOK 833 PG-411				
	FULL MARKET VALUE	13,298			
			TOTAL TAX ---		294.39**
				DATE #1	07/03/17
				AMT DUE	294.39
***** 120.24-2-31 *****					
120.24-2-31	505 Maple Grove Ave			ACCT 032014850	BILL 1758
Parker Richard J	210 1 Family Res	12,600	Village Tax	76,100	1,792.24
Caputo Sharon	Herkimer Centra 213001	76,100			
505 Maple Grove Ave	W2 1 8 16				
Herkimer, NY 13350	H G S L R				
	FRNT 55.00 DPTH 94.20				
	BANK 023				
	EAST-0358995 NRTH-1528212				
	DEED BOOK 872 PG-75				
	FULL MARKET VALUE	80,957			
			TOTAL TAX ---		1,792.24**
				DATE #1	07/03/17
				AMT DUE	1,792.24
***** 120.24-1-23 *****					
120.24-1-23	613 Jeffrey St			ACCT 032034470	BILL 1759
Parkert Sharon	210 1 Family Res	17,500	Village Tax	100,000	2,355.12
505 Maple Grove Ave	Herkimer Centra 213001	100,000			
Herkimer, NY 13350	#p32,p33				
	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	106,383			
			TOTAL TAX ---		2,355.12**
				DATE #1	07/03/17
				AMT DUE	2,355.12

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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		
***** 120.26-2-6 *****					
120.26-2-6	312 Pleasant Ave			ACCT 032007860	BILL 1760
Parkhurst Barbara	220 2 Family Res		Village Tax	41,400	975.02
312 Pleasant Ave	Herkimer Centra 213001	14,700			
Herkimer, NY 13350	#11	41,400			
	S2 17 5 5				
	H G S L R				
	FRNT 50.00 DPTH 132.00				
	BANK 023				
	EAST-0363781 NRTH-1527555				
	FULL MARKET VALUE	44,043			
			TOTAL TAX ---		975.02**
				DATE #1	07/03/17
				AMT DUE	975.02
***** 113.80-2-14 *****					
113.80-2-14	440-42 N Bellinger St			ACCT 032013380	BILL 1761
Parkhurst James L III	220 2 Family Res		Village Tax	65,900	1,552.02
20 Henry St	Herkimer Centra 213001	14,000			
Mohawk, NY 13407	E 38	65,900			
	E2 8 4 38				
	H Apt Lr				
	FRNT 42.00 DPTH 138.00				
	EAST-0360311 NRTH-1528954				
	DEED BOOK 1219 PG-789				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		1,552.02**
				DATE #1	07/03/17
				AMT DUE	1,552.02
***** 113.80-2-15.1 *****					
113.80-2-15.1	438 N Bellinger St			ACCT 032059070	BILL 1762
Parkhurst James L III	311 Res vac land		Village Tax	6,200	146.02
20 Henry St	Herkimer Centra 213001	6,200			
Mohawk, NY 13407	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 1219 PG-789				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		146.02**
				DATE #1	07/03/17
				AMT DUE	146.02

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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			
***** 120.32-1-48 *****						
120.32-1-48	Caroline St		Village Tax	ACCT 032043710	BILL 1763	110.69
Parkway 651 Twin	330 Vacant comm	4,700		4,700		
9 Waterford Ln	Herkimer Centra 213001	4,700				
Utica, NY 13501	#24					
	W2 15 9 10A					
	V L L					
PRIOR OWNER ON 3/01/2016	FRNT 22.00 DPTH 93.00					
Baron George	EAST-0360620 NRTH-1525627					
	DEED BOOK 1619 PG-901					
	FULL MARKET VALUE	5,000				
			TOTAL TAX ---			110.69**
				DATE #1	07/03/17	
				AMT DUE	110.69	
***** 120.32-1-49 *****						
120.32-1-49	326 S Caroline St		Village Tax	ACCT 032072270	BILL 1764	6,210.44
Parkway 651 Twin Prop LLC	484 1 use sm bld	51,500		263,700		
9 Waterford Ln	Herkimer Centra 213001	263,700				
Utica, NY 13501	#24,25					
	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	280,532				
			TOTAL TAX ---			6,210.44**
				DATE #1	07/03/17	
				AMT DUE	6,210.44	
***** 113.81-1-64 *****						
113.81-1-64	319 Lansing St		Village Tax	ACCT 032045210	BILL 1765	1,674.49
Parmon Jennifer	210 1 Family Res	10,500		71,100		
319 Lansing St	Herkimer Centra 213001	71,100				
Herkimer, NY 13350	#54					
	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	75,638				
			TOTAL TAX ---			1,674.49**
				DATE #1	07/03/17	
				AMT DUE	1,674.49	

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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		

120.24-5-60	206 Henry St			120.24-5-60	*****
Pasciuto Michael	210 1 Family Res		Village Tax	ACCT 032060210	BILL 1766
Pasciuto Dawn	Herkimer Centra 213001	14,200		66,100	1,556.73
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 1203 PG-951				
	FULL MARKET VALUE	70,319			
			TOTAL TAX ---		1,556.73**
				DATE #1	07/03/17
				AMT DUE	1,556.73

113.82-2-19	501-03 Malcolm St			113.82-2-19	*****
Paslak Betty	312 Vac w/imprv		Village Tax	ACCT 032025110	BILL 1767
Garley Diana	Herkimer Centra 213001	8,000		8,800	207.25
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	9,362			
			TOTAL TAX ---		207.25**
				DATE #1	07/03/17
				AMT DUE	207.25

113.82-2-74	506 Malcolm St			113.82-2-74	*****
Paslak Betty Jane	210 1 Family Res		Village Tax	ACCT 032081030	BILL 1768
Garley Diana	Herkimer Centra 213001	20,900		61,000	1,436.62
506 Malcolm St	#4,5,6	61,000			
Herkimer, NY 13350	S2 14 6 1,2,3				
	H G 3L R				
	FRNT 175.00 DPTH 124.00				
	EAST-0364286 NRTH-1529036				
	DEED BOOK 1575 PG-232				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		1,436.62**
				DATE #1	07/03/17
				AMT DUE	1,436.62

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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		
***** 120.24-5-28 *****					
120.24-5-28	223 Margaret St			ACCT 032022290	BILL 1769
Passante Peter H	210 1 Family Res		Village Tax	63,900	1,504.92
223 Margaret St	Herkimer Centra 213001	13,000	XC891 Water relevy	80.94 MT M	80.94
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	67,979			
			TOTAL TAX ---		1,585.86**
				DATE #1	07/03/17
				AMT DUE	1,585.86
***** 120.23-1-52 *****					
120.23-1-52	824 W German St			ACCT 032053520	BILL 1770
Patterson Charles	230 3 Family Res		VET WAR C 41122		8,460
Patterson Joyce	Herkimer Centra 213001	27,700	Village Tax	79,140	1,863.84
824 W German St	N 4	87,600			
Herkimer, NY 13350	N2 1 14 4				
	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	93,191			
			TOTAL TAX ---		1,863.84**
				DATE #1	07/03/17
				AMT DUE	1,863.84
***** 113.72-3-34.1 *****					
113.72-3-34.1	914 Highland Ave			ACCT 032053550	BILL 1771
Paul Jason H	210 1 Family Res		Village Tax	48,300	1,137.52
914 Highland Ave	Herkimer Centra 213001	11,800			
Herkimer, NY 13350	Life Use C Paul	48,300			
	P Of E2 4 3 14,15,16				
	H G L R				
	FRNT 60.00 DPTH 110.00				
	EAST-0359802 NRTH-1531216				
	DEED BOOK 1232 PG-573				
	FULL MARKET VALUE	51,383			
			TOTAL TAX ---		1,137.52**
				DATE #1	07/03/17
				AMT DUE	1,137.52

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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		
***** 113.72-3-39.2 *****					
113.72-3-39.2	Highland Ave				BILL 1772
Paul Jason H	311 Res vac land		Village Tax	3,000	70.65
914 Highland Ave	Herkimer Centra 213001	3,000			
Herkimer, NY 13350	V/L	3,000			
	FRNT 40.00 DPTH 110.00				
	EAST-0359759 NRTH-1531247				
	DEED BOOK 1321 PG-197				
	FULL MARKET VALUE	3,191			
			TOTAL TAX ---		70.65**
				DATE #1	07/03/17
				AMT DUE	70.65
***** 113.72-3-39.1 *****					
113.72-3-39.1	928 Highland Ave				BILL 1773
Paul Richard John Sr	210 1 Family Res		Village Tax	64,000	1,507.27
928 Highland Ave	Herkimer Centra 213001	28,900			
Herkimer, NY 13350	#62,63	64,000			
	E2 4 3 8,9				
	H G 2L R				
	FRNT 809.00 DPTH				
	ACRES 4.30				
	EAST-0359697 NRTH-1531512				
	DEED BOOK 882 PG-457				
	FULL MARKET VALUE	68,085			
			TOTAL TAX ---		1,507.27**
				DATE #1	07/03/17
				AMT DUE	1,507.27
***** 120.33-1-62 *****					
120.33-1-62	Central Ave				BILL 1774
Pavalock William	433 Auto body		Village Tax	51,500	1,212.88
1328 Fordsbush Rd	Herkimer Centra 213001	12,400			
Little Falls, NY 13365	E 32 33	51,500			
	E2 16 14 32,33				
	Bldg 2L M				
	FRNT 90.00 DPTH 116.40				
	EAST-0361400 NRTH-1525932				
	DEED BOOK 933 PG-293				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,212.88**
				DATE #1	07/03/17
				AMT DUE	1,212.88

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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			
***** 120.24-4-63 *****						
120.24-4-63	227-29 Church St		Village Tax	ACCT 032003660	BILL 1775	2,013.62
Pavlot Linda	283 Res w/Comuse	15,100		85,500		2,013.62
201 Willis Ave	Herkimer Centra 213001					
Herkimer, NY 13350	S 1	85,500				
	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	90,957				
			TOTAL TAX ---			2,013.62**
				DATE #1		07/03/17
				AMT DUE		2,013.62
***** 120.26-1-66 *****						
120.26-1-66	325 Pleasant Ave		Village Tax	ACCT 032016290	BILL 1776	777.19
Pawluk Peter E II	210 1 Family Res	9,900		33,000		777.19
325 Pleasant Ave	Herkimer Centra 213001	33,000				
Herkimer, NY	N 35					
	N2 17 4 35					
	H L R					
	FRNT 25.00 DPTH 132.00					
	EAST-0363944 NRTH-1527830					
	DEED BOOK 1184 PG-910					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			777.19**
				DATE #1		07/03/17
				AMT DUE		777.19
***** 113.72-3-16.2 *****						
113.72-3-16.2	Dayton Pl		Village Tax	ACCT 030000419	BILL 1777	11.78
Pawlyshyn Vincent	315 Underwtr lnd	500		500		11.78
440 N Main St	Herkimer Centra 213001	500				
Herkimer, NY 13350	V L					
	FRNT 300.00 DPTH 101.00					
	EAST-0361003 NRTH-1530806					
	DEED BOOK 890 PG-190					
	FULL MARKET VALUE	532				
			TOTAL TAX ---			11.78**
				DATE #1		07/03/17
				AMT DUE		11.78

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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		
***** 113.73-3-9 *****					
113.73-3-9	Prescott St			ACCT 032028410	BILL 1778
Pawlyshyn Vincent	312 Vac w/imprv		Village Tax	13,900	327.36
440 N Main 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 890 PG-185				
	FULL MARKET VALUE	14,787			
			TOTAL TAX ---		327.36**
				DATE #1	07/03/17
				AMT DUE	327.36
***** 113.73-3-11 *****					
113.73-3-11	Prescott St			ACCT 032028440	BILL 1779
Pawlyshyn Vincent	312 Vac w/imprv		Village Tax	9,100	214.32
440 N Main 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 890 PG-185				
	FULL MARKET VALUE	9,681			
			TOTAL TAX ---		214.32**
				DATE #1	07/03/17
				AMT DUE	214.32
***** 113.81-5-5 *****					
113.81-5-5	440 N Main St			ACCT 032053820	BILL 1780
Pawlyshyn Vincent	220 2 Family Res		Village Tax	54,700	1,288.25
440 N Main St	Herkimer Centra 213001	14,700			
Herkimer, NY 13350	E 30	54,700			
	E2 10 1 30				
	H B L R				
	FRNT 40.00 DPTH 165.50				
	EAST-0361028 NRTH-1529491				
	DEED BOOK 890 PG-183				
	FULL MARKET VALUE	58,191			
			TOTAL TAX ---		1,288.25**
				DATE #1	07/03/17
				AMT DUE	1,288.25

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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			
***** 113.82-2-55 *****						
113.82-2-55	Pullman St			ACCT 032053700	BILL 1781	
Pawlyshyn Vincent	311 Res vac land		Village Tax	5,200		122.47
440 N Main St	Herkimer Centra 213001	5,200				
Herkimer, NY 13350	#17	5,200				
	E2 14 3 5					
	V L L					
	FRNT 40.00 DPTH 124.00					
	EAST-0364119 NRTH-1529758					
	DEED BOOK 920 PG-91					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			122.47**
				DATE #1		07/03/17
				AMT DUE		122.47
***** 113.72-3-57 *****						
113.72-3-57	909 Highland Ave			ACCT 032076410	BILL 1782	
Pedrick Kristie F	210 1 Family Res		Village Tax	59,100		1,391.87
909 Highland Ave	Herkimer Centra 213001	14,300	XC891 Water relevy	60.24 MT M		60.24
Herkimer, NY 13350	#43,44	59,100				
	W2 4 2 18,19					
	H G 2L R					
	FRNT 100.00 DPTH 110.00					
	EAST-0359778 NRTH-1531040					
	DEED BOOK 1600 PG-761					
	FULL MARKET VALUE	62,872				
			TOTAL TAX ---			1,452.11**
				DATE #1		07/03/17
				AMT DUE		1,452.11
***** 113.72-3-67.2 *****						
113.72-3-67.2	Beardslee Ave				BILL 1783	
Pedrick Kristie F	311 Res vac land		Village Tax	6,200		146.02
909 Highland Ave	Herkimer Centra 213001	6,200				
Herkimer, NY 13350	FRNT 100.00 DPTH 120.00	6,200				
	EAST-0359713 NRTH-1530940					
	DEED BOOK 1600 PG-761					
	FULL MARKET VALUE	6,596				
			TOTAL TAX ---			146.02**
				DATE #1		07/03/17
				AMT DUE		146.02
***** 113.81-1-38 *****						
113.81-1-38	517 Prescott St			ACCT 032018090	BILL 1784	
Pendergast John T	210 1 Family Res		Village Tax	54,000		1,271.76
Pendergast Virginia M	Herkimer Centra 213001	11,200				
517 Prescott St	#22	54,000				
Herkimer, NY 13350	W2 5 8 4					
	H L R					
	FRNT 50.00 DPTH 114.00					
	EAST-0361240 NRTH-1530401					
	DEED BOOK 1341 PG-965					
	FULL MARKET VALUE	57,447				
			TOTAL TAX ---			1,271.76**
				DATE #1		07/03/17
				AMT DUE		1,271.76

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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			
***** 120.24-4-43 *****						
120.24-4-43	322 Henry St		Village Tax	ACCT 032015000	56,700	BILL 1785
Pendergrass Elizabeth C	210 1 Family Res	15,700				1,335.35
322 Henry St	Herkimer Centra 213001					
Herkimer, NY 13350	E 22	56,700				
	E2 9 3 22					
	H G L R					
	FRNT 65.00 DPTH 120.00					
	EAST-0360374 NRTH-1528109					
	DEED BOOK 1374 PG-580					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,335.35**
				DATE #1		07/03/17
				AMT DUE		1,335.35
***** 120.25-5-10 *****						
120.25-5-10	110 Canedy Ave		Village Tax	ACCT 032039000	22,900	BILL 1786
Pennucci Catherine A	210 1 Family Res	7,200				539.32
Carmella Lynn	Herkimer Centra 213001					
110 Canady Ave	Life Use M & R Pennucci	22,900				
Herkimer, NY 13350	W2 16 6 5A					
	H G L R					
	FRNT 64.00 DPTH 81.80					
	EAST-0361570 NRTH-1526481					
	DEED BOOK 802 PG-672					
	FULL MARKET VALUE	24,362				
			TOTAL TAX ---			539.32**
				DATE #1		07/03/17
				AMT DUE		539.32
***** 120.24-3-16 *****						
120.24-3-16	401 Margaret St		Village Tax	ACCT 032045120	55,600	BILL 1787
Penz Christopher	210 1 Family Res	8,000	XC891 Water relevy	40.00 MT M		1,309.44
Penz Krista C	Herkimer Centra 213001	55,600				40.00
401 Margaret St	W 12					
Herkimer, NY 13350	W2 8 1 12					
	H L R					
	FRNT 40.00 DPTH 60.00					
	EAST-0359858 NRTH-1528202					
	DEED BOOK 918 PG-411					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,349.44**
				DATE #1		07/03/17
				AMT DUE		1,349.44

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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			
***** 120.25-1-81 *****						
23 Park Pl	210 1 Family Res		Village Tax	ACCT 032000930	BILL 1788	
120.25-1-81	Herkimer Centra 213001	12,100		69,500	1,636.81	
Perkins Ryan P	S 22	69,500				
Perkins Jennifer	S2 9 13 22					
23 S Park Pl	H G L R					
Herkimer, NY 13350	FRNT 70.50 DPTH 100.00					
	EAST-0361173 NRTH-1527268					
	DEED BOOK 897 PG-680					
	FULL MARKET VALUE	73,936				
			TOTAL TAX ---			1,636.81**
				DATE #1		07/03/17
				AMT DUE		1,636.81
***** 120.25-1-82 *****						
Park Pl	311 Res vac land		Village Tax	ACCT 032000960	BILL 1789	
120.25-1-82	Herkimer Centra 213001	12,400		12,400	292.03	
Perkins Ryan P	S 23A 25 26A &B	12,400				
Perkins Jennifer	S2 9 13 23A,25,26a-B					
23 S Park Pl	4v L L					
Herkimer, NY 13350	FRNT 50.00 DPTH 89.00					
	EAST-0361223 NRTH-1527304					
	DEED BOOK 897 PG-680					
	FULL MARKET VALUE	13,191				
			TOTAL TAX ---			292.03**
				DATE #1		07/03/17
				AMT DUE		292.03
***** 120.24-8-9 *****						
804 Bellinger Ave	210 1 Family Res		Village Tax	ACCT 032027720	BILL 1790	
120.24-8-9	Herkimer Centra 213001	14,200		64,000	1,507.27	
Perri Christopher M	N2 7 3 6	64,000				
804 Bellinger Ave	H L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00					
	EAST-0359262 NRTH-1527304					
	DEED BOOK 1189 PG-850					
	FULL MARKET VALUE	68,085				
			TOTAL TAX ---			1,507.27**
				DATE #1		07/03/17
				AMT DUE		1,507.27

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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			
***** 113.81-1-58 *****						
113.81-1-58	342 E German St			ACCT 032033030	BILL 1791	
Perry Bryan F	210 1 Family Res		VET WAR C 41122		8,040	
Perry Rosalyn	Herkimer Centra 213001	11,400	Village Tax		45,560	1,072.99
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	57,021				
			TOTAL TAX ---			1,072.99**
				DATE #1		07/03/17
				AMT DUE		1,072.99
***** 113.72-2-55 *****						
113.72-2-55	13 Douglas Ave			ACCT 032048150	BILL 1792	
Perry Cecil E	210 1 Family Res		VET WAR C 41122		8,460	
Perry Pamela	Herkimer Centra 213001	14,100	Village Tax		74,940	1,764.92
13 Douglas Ave	#34,35	83,400				
Herkimer, NY 13350	W2 4 7 3,4					
	H G 2 Lots R					
	FRNT 90.00 DPTH 119.00					
	EAST-0360559 NRTH-1531579					
	DEED BOOK 1457 PG-338					
	FULL MARKET VALUE	88,723				
			TOTAL TAX ---			1,764.92**
				DATE #1		07/03/17
				AMT DUE		1,764.92
***** 113.82-2-18 *****						
113.82-2-18	213 Esther St			ACCT 032005280	BILL 1793	
Perry Douglas J	210 1 Family Res		Village Tax		52,800	1,243.50
Perry Mary E	Herkimer Centra 213001	18,700				
213 Esther St	#6,7	52,800				
Herkimer, NY 13350	W2 14 1 15,16					
	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	56,170				
			TOTAL TAX ---			1,243.50**
				DATE #1		07/03/17
				AMT DUE		1,243.50

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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			
***** 113.80-3-42 *****						
113.80-3-42	602 Pine Ave			ACCT 032067230	BILL 1794	
Perry Eric G	210 1 Family Res		Village Tax	63,900	1,504.92	
Perry Laura J	Herkimer Centra 213001	14,500	XC891 Water relevy	847.76 MT M	847.76	
602 Pine Ave	#151	63,900				
Herkimer, NY 13350	E2 1 7 17					
	H G Cp L R					
	FRNT 50.00 DPTH 128.00					
	EAST-0358705 NRTH-1529041					
	DEED BOOK 864 PG-450					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			2,352.68**
				DATE #1		07/03/17
				AMT DUE		2,352.68
***** 120.24-4-2 *****						
120.24-4-2	509 Church St			ACCT 032016230	BILL 1795	
Perry Luann M	230 3 Family Res		Village Tax	84,500	1,990.07	
509 Church St	Herkimer Centra 213001	16,200	XC891 Water relevy	909.05 MT M	909.05	
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	89,894				
			TOTAL TAX ---			2,899.12**
				DATE #1		07/03/17
				AMT DUE		2,899.12
***** 120.33-1-67 *****						
120.33-1-67	303-05 W Smith St			ACCT 157496	BILL 1796	
Peruzzi Carmen	220 2 Family Res		Village Tax	61,800	1,455.46	
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	65,745				
			TOTAL TAX ---			1,455.46**
				DATE #1		07/03/17
				AMT DUE		1,455.46

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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		
***** 120.24-3-66 *****					
120.24-3-66	409 N Bellinger St			ACCT 032043200	BILL 1797
Peruzzi Francis	210 1 Family Res		Village Tax	77,800	1,832.28
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	82,766			
			TOTAL TAX ---		1,832.28**
				DATE #1	07/03/17
				AMT DUE	1,832.28
***** 120.24-4-70 *****					
120.24-4-70	314 N Bellinger St			ACCT 032022500	BILL 1798
Peruzzi Francis J	210 1 Family Res		Village Tax	69,000	1,625.03
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	73,404			
			TOTAL TAX ---		1,625.03**
				DATE #1	07/03/17
				AMT DUE	1,625.03
***** 120.24-5-79.2 *****					
120.24-5-79.2	2 N Park Pl			ACCT 032000144	BILL 1799
Pesklak John	210 1 Family Res		Village Tax	83,800	1,973.59
Pesklak Charlotte	Herkimer Centra 213001	8,200			
2 N Park Pl	P Of N2 9 9 9C	83,800			
Herkimer, NY 13350	Apt H & L				
	FRNT 37.30 DPTH 99.00				
	EAST-0360995 NRTH-1527838				
	DEED BOOK 758 PG-292				
	FULL MARKET VALUE	89,149			
			TOTAL TAX ---		1,973.59**
				DATE #1	07/03/17
				AMT DUE	1,973.59

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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			
***** 120.33-3-30 *****						
120.33-3-30	316 William St				ACCT 032072390	BILL 1800
Pette Elizabeth A	210 1 Family Res		Village Tax		54,600	1,285.89
316 William St Apt 2	Herkimer Centra 213001	14,500				
Herkimer, NY 13350	W2 16 17 7	54,600				
	H G(2) L R					
	FRNT 76.00 DPTH 155.75					
	EAST-0362466 NRTH-1526309					
	DEED BOOK 1515 PG-960					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			1,285.89**
				DATE #1		07/03/17
				AMT DUE		1,285.89
***** 120.25-3-12 *****						
120.25-3-12	309 Pleasant Ave				ACCT 032054780	BILL 1801
Pettengill Alan	210 1 Family Res		VET COM C 41132		9,750	
Pettengill Sharon	Herkimer Centra 213001	10,100	Village Tax		29,250	688.87
309 Pleasant Ave	N 44	39,000				
Herkimer, NY 13350	N2 17 4 44					
	H Tsp S(2) L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363659 NRTH-1527696					
	DEED BOOK 1174 PG-594					
	FULL MARKET VALUE	41,489				
			TOTAL TAX ---			688.87**
				DATE #1		07/03/17
				AMT DUE		688.87
***** 113.81-3-6 *****						
113.81-3-6	224 N Washington St				ACCT 032065340	BILL 1802
Pettengill William R	210 1 Family Res		Village Tax		71,100	1,674.49
Pettengill Deborah J	Herkimer Centra 213001	18,300				
224 N Washington St	E 5	71,100				
Herkimer, NY 13350	E2 13 2 5					
	H L R					
	FRNT 46.00 DPTH 255.00					
	BANK 740					
	EAST-0362164 NRTH-1528704					
	DEED BOOK 784 PG-603					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,674.49**
				DATE #1		07/03/17
				AMT DUE		1,674.49

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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			

113.81-4-81	309 Gray St				113.81-4-81	*****
Pettengill William R	210 1 Family Res		Village Tax		ACCT 032001890	BILL 1803
Pettengill Jessica C	Herkimer Centra 213001	9,900	XC891 Water relevy		53,600	1,262.34
309 Gray St	#53	53,600			460.50 MT M	460.50
Herkimer, NY 13350	W2 10 11 16					
	H Tsp L R					
	FRNT 40.00 DPTH 87.00					
	EAST-0362173 NRTH-1529061					
	DEED BOOK 1179 PG-686					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,722.84**
				DATE #1		07/03/17
				AMT DUE		1,722.84

120.23-2-62	713 Johnson Ave				120.23-2-62	*****
Petucci Dominick L	210 1 Family Res		Village Tax		ACCT 032022080	BILL 1804
Petucci Patricia A	Herkimer Centra 213001	17,800			120,400	2,835.56
713 Johnson Ave	#57	120,400				
Herkimer, NY 13350	W2 1 22 5					
	H G Sp Lot R					
	FRNT 95.50 DPTH 110.62					
	EAST-0357458 NRTH-1528213					
	DEED BOOK 685 PG-67					
	FULL MARKET VALUE	128,085				
			TOTAL TAX ---			2,835.56**
				DATE #1		07/03/17
				AMT DUE		2,835.56

120.24-7-45	221-23 Caroline St				120.24-7-45	*****
Petucci LLC	411 Apartment		Village Tax		ACCT 156970	BILL 1805
Dominick Petucci	Herkimer Centra 213001	14,400			84,500	1,990.07
713 Johnson Ave	W 5	84,500				
Herkimer, NY 13350	W2 7 9 5					
	Apts Glr					
	FRNT 56.00 DPTH 120.00					
	EAST-0359860 NRTH-1527373					
	DEED BOOK 1361 PG-197					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---			1,990.07**
				DATE #1		07/03/17
				AMT DUE		1,990.07

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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			
***** 113.79-2-13 *****						
113.79-2-13	925 Westwood Dr			ACCT 032004800	BILL 1806	
Petucci Michael A	210 1 Family Res	36,900	Village Tax	162,700	3,831.77	
Petucci Colleen E	Herkimer Centra 213001					
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	173,085				
			TOTAL TAX ---			3,831.77**
				DATE #1		07/03/17
				AMT DUE		3,831.77
***** 120.23-1-73 *****						
120.23-1-73	629 Park Lane Dr			ACCT 032014340	BILL 1807	
Petucci Scott D	210 1 Family Res	21,700	Village Tax	119,800	2,821.43	
Petucci Dina L	Herkimer Centra 213001					
629 Park Lane Dr	#22	119,800				
Herkimer, NY 13350	W2 1 19 16					
	H G S TSP L R					
	FRNT 100.00 DPTH 182.72					
PRIOR OWNER ON 3/01/2016	EAST-0357234 NRTH-1527618					
Purpura Michael B	DEED BOOK 1624 PG-771					
	FULL MARKET VALUE	127,447				
			TOTAL TAX ---			2,821.43**
				DATE #1		07/03/17
				AMT DUE		2,821.43
***** 120.24-3-13 *****						
120.24-3-13	512 Church St			ACCT 032049290	BILL 1808	
Phair David J	210 1 Family Res	14,100	VET WAR C 41122	8,460	1,425.79	
512 Church St	Herkimer Centra 213001	69,000	Village Tax	60,540		
Herkimer, NY 13350	N 15					
	N2 8 1 15					
	H G L R					
	FRNT 61.50 DPTH 120.00					
	EAST-0359774 NRTH-1528121					
	DEED BOOK 1414 PG-628					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			1,425.79**
				DATE #1		07/03/17
				AMT DUE		1,425.79

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2016
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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			
***** 120.25-5-76 *****						
120.25-5-76	127 Mohawk St			ACCT 032053430	BILL 1809	
Pham Phillip	482 Det row bldg		Village Tax	97,900	2,305.66	
127 Mohawk St	Herkimer Centra 213001	30,900				
Herkimer, NY 13350	S 2	97,900				
	S2 16 8 2					
	Blk L M					
	FRNT 55.00 DPTH 138.00					
	EAST-0362026 NRTH-1527087					
	DEED BOOK 1605 PG-789					
	FULL MARKET VALUE	104,149				
			TOTAL TAX ---			2,305.66**
				DATE #1		07/03/17
				AMT DUE		2,305.66
***** 113.72-3-32 *****						
113.72-3-32	910 Highland Ave			ACCT 032051570	BILL 1810	
Phillips Earl W	210 1 Family Res		Village Tax	43,200	1,017.41	
910 Highland Ave	Herkimer Centra 213001	11,100	XC891 Water relevy	200.00 MT M	200.00	
Herkimer, NY 13350	#53	43,200				
	E2 4 3 18					
	H L S R					
	FRNT 50.00 DPTH 110.00					
	EAST-0359887 NRTH-1531159					
	DEED BOOK 862 PG-74					
	FULL MARKET VALUE	45,957				
			TOTAL TAX ---			1,217.41**
				DATE #1		07/03/17
				AMT DUE		1,217.41
***** 113.73-3-63 *****						
113.73-3-63	414-18 Lansing St			ACCT 032046920	BILL 1811	
Phillips Leslie & Jodi	220 2 Family Res		Village Tax	50,000	1,177.56	
Phillips Keith & Codee	Herkimer Centra 213001	13,700				
765 Jordanville Rd	#42	50,000				
Ilion, NY 13357	S2 10 7 6C					
	H Apt Lr					
	FRNT 45.00 DPTH 120.00					
	BANK 035					
	EAST-0362191 NRTH-1530703					
	DEED BOOK 1604 PG-166					
	FULL MARKET VALUE	53,191				
			TOTAL TAX ---			1,177.56**
				DATE #1		07/03/17
				AMT DUE		1,177.56

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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	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-5-13 *****					
120.33-5-13	135 Marginal Rd			ACCT 032023370	BILL 1812
Phillips Robert D	424 Night club		Village Tax	159,500	3,756.41
16 Michigan St	Herkimer Centra 213001	30,900			
Mohawk, NY 13407	20a-1,20A-2	159,500			
	S2 20 1 20A,20a-1,20A-2				
	2 Bldgs,31 C				
	ACRES 2.50				
	EAST-0362802 NRTH-1525129				
	DEED BOOK 1419 PG-679				
	FULL MARKET VALUE	169,681			
			TOTAL TAX ---		3,756.41**
				DATE #1	07/03/17
				AMT DUE	3,756.41
***** 120.33-5-18.2 *****					
120.33-5-18.2	Marginal Rd			ACCT 032000206	BILL 1813
Phillips Robert D	311 Res vac land		Village Tax	9,700	228.45
16 Michigan St	Herkimer Centra 213001	9,700			
Mohawk, NY 13407	V/l	9,700			
	FRNT 153.00 DPTH 59.00				
	EAST-0362647 NRTH-1525444				
	DEED BOOK 1421 PG-362				
	FULL MARKET VALUE	10,319			
			TOTAL TAX ---		228.45**
				DATE #1	07/03/17
				AMT DUE	228.45
***** 120.24-4-81 *****					
120.24-4-81	216 Bellinger Ave			ACCT 032012570	BILL 1814
Phillips Tracy	220 2 Family Res		Village Tax	43,300	1,019.77
38059 Richeville St	Herkimer Centra 213001	9,700			
Palmdale, CA 93552	N 14	43,300			
	N2 9 4 14				
	H Aptl R				
PRIOR OWNER ON 3/01/2016	FRNT 30.00 DPTH 107.00				
EXR LLC	EAST-0360921 NRTH-1528095				
	DEED BOOK 2017 PG-442				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		1,019.77**
				DATE #1	07/03/17
				AMT DUE	1,019.77

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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			
***** 120.33-1-14 *****						
122 First Ave	210 1 Family Res		AGED-ALL 41800	ACCT 032014970	28,850	BILL 1815
Piccione Rose	Herkimer Centra 213001	11,000	Village Tax			679.45
Maida Annamarie	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 936 PG-77					
	FULL MARKET VALUE	61,383				
			TOTAL TAX ---			679.45**
				DATE #1		07/03/17
				AMT DUE		679.45
***** 120.26-1-16 *****						
333 Eastern Ave	210 1 Family Res		Village Tax	ACCT 157777	28,000	BILL 1816
Pierce Benjamin	Herkimer Centra 213001	14,300				659.43
Pierce Tamara	N 22	28,000				
333 Eastern Ave	N2 17 2 22					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363940 NRTH-1528159					
	DEED BOOK 1604 PG-731					
	FULL MARKET VALUE	29,787				
			TOTAL TAX ---			659.43**
				DATE #1		07/03/17
				AMT DUE		659.43
***** 113.80-3-36 *****						
619 Pine Ave	210 1 Family Res		Village Tax	ACCT 032021450	108,200	BILL 1817
Pierson Jeffrey E	Herkimer Centra 213001	20,400				2,548.24
Pierson Anna	S 3A,4,5	108,200				
619 Pine Ave	S2 1 6 3A,4,5					
Herkimer, NY 13350	H G Sp 3L R					
	FRNT 125.00 DPTH 125.00					
	EAST-0358240 NRTH-1529145					
	DEED BOOK 789 PG-129					
	FULL MARKET VALUE	115,106				
			TOTAL TAX ---			2,548.24**
				DATE #1		07/03/17
				AMT DUE		2,548.24

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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			
***** 120.24-5-58 *****						
214 Henry St	210 1 Family Res		Village Tax	ACCT 032027690	59,700	BILL 1818
120.24-5-58	Herkimer Centra 213001	13,400				1,406.00
Pike Cory F	E 13	59,700				
214 Henry St	E2 9 8 13					
Herkimer, NY 13350	H G L R					
	FRNT 42.35 DPTH 120.00					
	BANK 184					
	EAST-0360637 NRTH-1527526					
	DEED BOOK 1373 PG-993					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,406.00**
				DATE #1		07/03/17
				AMT DUE		1,406.00
***** 120.24-5-23 *****						
215 Margaret St	220 2 Family Res		VET COM CT 41131	ACCT 032055290	14,100	BILL 1819
120.24-5-23	Herkimer Centra 213001	11,700	Village Tax		47,700	1,123.39
Pileggi Trustee Irrev Trust th	W 9	61,800				
215 Margaret St	W2 9 6 9					
Herkimer, NY 13350	H Apt Glr					
	FRNT 35.00 DPTH 120.00					
	EAST-0360202 NRTH-1527375					
	DEED BOOK 1580 PG-370					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,123.39**
				DATE #1		07/03/17
				AMT DUE		1,123.39
***** 120.24-5-3 *****						
507 Bellinger Ave	210 1 Family Res		Village Tax	ACCT 032056490	63,900	BILL 1820
120.24-5-3	Herkimer Centra 213001	13,000				1,504.92
Pine Robert G	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					
	BANK 035					
PRIOR OWNER ON 3/01/2016	EAST-0360073 NRTH-1527494					
Pine Robert	DEED BOOK 1621 PG-286					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,504.92**
				DATE #1		07/03/17
				AMT DUE		1,504.92

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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		
***** 120.24-5-35 *****					
	214 Margaret St			ACCT 032000390	BILL 1821
120.24-5-35	210 1 Family Res		Village Tax	57,900	1,363.61
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	61,596			
			TOTAL TAX ---		1,363.61**
				DATE #1	07/03/17
				AMT DUE	1,363.61
***** 120.33-1-9 *****					
	119-21 Second Ave			ACCT 032066720	BILL 1822
120.33-1-9	411 Apartment		Village Tax	65,000	1,530.83
Piseck John	Herkimer Centra 213001	9,000	XC891 Water relevy	333.88 MT M	333.88
117 Second Ave	E 20	65,000			
Herkimer, NY 13350	E2 16 2 20				
	H G L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360786 NRTH-1526459				
	DEED BOOK 901 PG-217				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		1,864.71**
				DATE #1	07/03/17
				AMT DUE	1,864.71
***** 120.33-1-8 *****					
	117 Second Ave			ACCT 032055410	BILL 1823
120.33-1-8	220 2 Family Res		Village Tax	60,000	1,413.07
Piseck John J	Herkimer Centra 213001	12,400	XC891 Water relevy	121.18 MT M	121.18
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	63,830			
			TOTAL TAX ---		1,534.25**
				DATE #1	07/03/17
				AMT DUE	1,534.25

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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			
***** 113.72-3-59 *****						
113.72-3-59	903 Highland Ave		Village Tax	ACCT 032006210	BILL 1824	1,931.20
Pitcher Blake	210 1 Family Res	14,300		82,000		
903 Highland Ave	Herkimer Centra 213001	82,000				
Herkimer, NY 13350	#47,48					
	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	87,234				
			TOTAL TAX ---			1,931.20**
				DATE #1		07/03/17
				AMT DUE		1,931.20
***** 113.72-3-64 *****						
113.72-3-64	Beardslee Ave		Village Tax	ACCT 032031560	BILL 1825	40.04
Pitcher Blake	311 Res vac land	1,700		1,700		
903 Highland Ave	Herkimer Centra 213001	1,700				
Herkimer, NY 13350	actual pg is 207					
	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	1,809				
			TOTAL TAX ---			40.04**
				DATE #1		07/03/17
				AMT DUE		40.04
***** 113.72-3-65 *****						
113.72-3-65	Beardslee Ave		Village Tax	ACCT 032031590	BILL 1826	40.04
Pitcher Blake	311 Res vac land	1,700		1,700		
903 Highland Ave	Herkimer Centra 213001	1,700				
Herkimer, NY 13350	actual pg is 207					
	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	1,809				
			TOTAL TAX ---			40.04**
				DATE #1		07/03/17
				AMT DUE		40.04

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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			
***** 113.72-3-61.2 *****						
113.72-3-61.2	867 Highland Ave		Village Tax	ACCT 032000113	75,600	BILL 1827 1,780.47
Pitcher Lynne	210 1 Family Res	25,800				
3109 Lazy Lake Dr	Herkimer Centra 213001					
Harlingen, TX 78550	P Of W2 4 2 24	75,600				
	H B L R					
	ACRES 1.30					
	EAST-0360538 NRTH-1530576					
	DEED BOOK 1612 PG-118					
	FULL MARKET VALUE	80,426				
			TOTAL TAX ---			1,780.47**
				DATE #1		07/03/17
				AMT DUE		1,780.47
***** 113.81-2-13 *****						
113.81-2-13	5 Glendale Pl		Village Tax	ACCT 032023070	45,600	BILL 1828 1,073.93
Pizzo Regina M	210 1 Family Res	8,100				
5 Glendale Pl	Herkimer Centra 213001	45,600				
Herkimer, NY 13350	#12					
	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	48,511				
			TOTAL TAX ---			1,073.93**
				DATE #1		07/03/17
				AMT DUE		1,073.93
***** 120.24-1-36 *****						
120.24-1-36	617 Ronald St		Village Tax	ACCT 032013500	122,200	BILL 1829 2,877.95
Plumley Jay	210 1 Family Res	18,300				
Plumley Lynn	Herkimer Centra 213001	122,200				
617 Ronald St	W 5					
Herkimer, NY 13350	W2 1 13 5					
	H G L R					
	FRNT 106.70 DPTH 108.00					
	BANK 035					
	EAST-0358168 NRTH-1527966					
	DEED BOOK 876 PG-16					
	FULL MARKET VALUE	130,000				
			TOTAL TAX ---			2,877.95**
				DATE #1		07/03/17
				AMT DUE		2,877.95

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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			

120.24-2-77	421 N Caroline St			120.24-2-77	ACCT 032052350	BILL 1830
Plunkett David J	210 1 Family Res		Village Tax		87,600	2,063.08
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	93,191				
			TOTAL TAX ---			2,063.08**
				DATE #1		07/03/17
				AMT DUE		2,063.08

120.33-3-56	339 William St			120.33-3-56	ACCT 032043440	BILL 1831
Pohlig Christina	210 1 Family Res		Village Tax		82,000	1,931.20
339 William St	Herkimer Centra 213001	12,300				
Herkimer, NY 13350	E 24	82,000				
	E2 16 18 24					
	H G S D L R					
	FRNT 48.50 DPTH 145.00					
	EAST-0362813 NRTH-1525952					
	DEED BOOK 1204 PG-29					
	FULL MARKET VALUE	87,234				
			TOTAL TAX ---			1,931.20**
				DATE #1		07/03/17
				AMT DUE		1,931.20

120.25-1-35	113 Park Ave			120.25-1-35	ACCT 032044070	BILL 1832
Polidori Fagan Cecilia	482 Det row bldg		Village Tax		51,500	1,212.88
109 Park Ave	Herkimer Centra 213001	36,100	XC891 Water relevy		253.00 MT M	253.00
Herkimer, NY 13350	S 3	51,500				
	S2 9 14 3					
	Blk & L					
	FRNT 62.00 DPTH 139.00					
	EAST-0361748 NRTH-1527824					
	DEED BOOK 1323 PG-760					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,465.88**
				DATE #1		07/03/17
				AMT DUE		1,465.88

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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			
***** 120.25-3-64 *****						
120.25-3-64	317 S Washington St				ACCT 032060840	BILL 1833
Polish Community Home Inc	300 Vacant Land	9,400	Village Tax		9,400	221.38
319 S Washington St	Herkimer Centra 213001					
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	10,000				
			TOTAL TAX ---			221.38**
				DATE #1		07/03/17
				AMT DUE		221.38
***** 120.24-5-26 *****						
120.24-5-26	505 Bellinger Ave				ACCT 032055890	BILL 1834
Politylo Living Trust	210 1 Family Res	14,200	VET COM C 41132		14,100	
Thomas Politylo	Herkimer Centra 213001	59,700	Village Tax		45,600	1,073.93
28449 Cedar Ridge Rd	S 4					
Millsboro, DE 19966	S2 9 6 4					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360114 NRTH-1527509					
	DEED BOOK 943 PG-325					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,073.93**
				DATE #1		07/03/17
				AMT DUE		1,073.93
***** 120.23-3-36.2 *****						
120.23-3-36.2	740 N Springdale Ave				ACCT 032000162	BILL 1835
Polus Chad A	210 1 Family Res	21,900	Village Tax		176,000	4,145.00
Getman Jennifer	Herkimer Centra 213001	176,000				
740 Springdale Ave	H G DK Shd					
Herkimer, NY 13350	FRNT 185.00 DPTH 100.00					
	EAST-0356612 NRTH-1528335					
	DEED BOOK 856 PG-399					
	FULL MARKET VALUE	187,234				
			TOTAL TAX ---			4,145.00**
				DATE #1		07/03/17
				AMT DUE		4,145.00
***** 120.23-2-27 *****						
120.23-2-27	818 Park Lane Dr				ACCT 032000031	BILL 1836
Polus Gail L	210 1 Family Res	18,200	Village Tax		142,000	3,344.26
PO Box 906	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 00638 PG-00635					
	FULL MARKET VALUE	151,064				
			TOTAL TAX ---			3,344.26**
				DATE #1		07/03/17
				AMT DUE		3,344.26

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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			

113.79-1-7.1	N Springdale Ave				113.79-1-7.1	*****
Polus Holdings LLC	210 1 Family Res		Village Tax	ACCT 032070290		BILL 1837
PO Box 906	Herkimer Centra 213001	55,400		216,500		5,098.83
Herkimer, NY 13350	N2 1A 6 1	216,500				
	H G Dk L R					
	FRNT 390.00 DPTH					
	ACRES 15.60					
	EAST-0356724 NRTH-1528906					
	DEED BOOK 1585 PG-603					
	FULL MARKET VALUE	230,319				
			TOTAL TAX ---			5,098.83**
				DATE #1		07/03/17
				AMT DUE		5,098.83

120.23-3-36.1	N Springdale Ave				120.23-3-36.1	*****
Polus Holdings LLC	311 Res vac land		Village Tax	ACCT 032000172		BILL 1838
PO Box 906	Herkimer Centra 213001	31,100		31,100		732.44
Herkimer, NY 13350	V/1	31,100				
	FRNT 70.30 DPTH					
	ACRES 4.30					
	EAST-0356458 NRTH-1528428					
	DEED BOOK 1585 PG-603					
	FULL MARKET VALUE	33,085				
			TOTAL TAX ---			732.44**
				DATE #1		07/03/17
				AMT DUE		732.44

120.24-6-8	515 Park Ave				120.24-6-8	*****
Polus Holdings Llc A Ny	220 2 Family Res		Village Tax	ACCT 032032220		BILL 1839
PO Box 906	Herkimer Centra 213001	11,600		67,600		1,592.06
Herkimer, NY 13350	S 1	67,600				
	S2 9 10 1					
	H Apt Glr					
	FRNT 50.00 DPTH 80.03					
	EAST-0360182 NRTH-1526990					
	DEED BOOK 848 PG-680					
	FULL MARKET VALUE	71,915				
			TOTAL TAX ---			1,592.06**
				DATE #1		07/03/17
				AMT DUE		1,592.06

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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		
***** 113.79-1-7.3 *****					
113.79-1-7.3	N Springdale Ave				BILL 1840
Polus Peter	311 Res vac land		Village Tax	3,000	70.65
PO Box 906	Herkimer Centra 213001	3,000			
Herkimer, NY 13350	V/L	3,000			
	FRNT 220.00 DPTH				
	ACRES 1.10				
	EAST-0356869 NRTH-1528626				
	DEED BOOK 1582 PG-943				
	FULL MARKET VALUE	3,191			
			TOTAL TAX ---		70.65**
				DATE #1	07/03/17
				AMT DUE	70.65
***** 120.23-3-36.3 *****					
120.23-3-36.3	720 N Springdale Ave				BILL 1841
Polus Peter	311 Res vac land		Village Tax	1,500	35.33
PO Box 906	Herkimer Centra 213001	1,500			
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	1,596			
			TOTAL TAX ---		35.33**
				DATE #1	07/03/17
				AMT DUE	35.33
***** 120.24-2-7 *****					
120.24-2-7	Lou Ambers Dr			ACCT 032018330	BILL 1842
Polus Peter I(311 Res vac land		Village Tax	14,600	343.85
PO Box 906	Herkimer Centra 213001	14,600			
Herkimer, NY 13350	W 16-1	14,600			
	W2 1 4 16-1				
	V Lot L				
	FRNT 135.00 DPTH 147.00				
	EAST-0358410 NRTH-1528277				
	DEED BOOK 1385 PG-172				
	FULL MARKET VALUE	15,532			
			TOTAL TAX ---		343.85**
				DATE #1	07/03/17
				AMT DUE	343.85
***** 113.80-1-57 *****					
113.80-1-57	302 W German St			ACCT 032041070	BILL 1843
Polus-Mosny Heather	210 1 Family Res		Village Tax	74,200	1,747.50
Mosny Mark	Herkimer Centra 213001	13,800			
818 Talson Park Dr	N 12	74,200			
Herkimer, NY 13350	N2 3 4 12				
	H G L R				
	FRNT 60.00 DPTH 127.20				
	BANK 035				
PRIOR OWNER ON 3/01/2016	EAST-0360025 NRTH-1529204				
Mosny Heather Polus A II	DEED BOOK 2017 PG-1366				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		1,747.50**
				DATE #1	07/03/17
				AMT DUE	1,747.50

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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			
***** 113.79-2-12 *****						
113.79-2-12	Westwood Dr		Village Tax	ACCT 032063210	20,100	BILL 1844 473.38
Ponte Steven M	311 Res vac land	20,100				
Ponte AnnLee	Herkimer Centra 213001	20,100				
921 Westwood Dr	W 6					
Herkimer, NY 13350	W2 1B 2 6					
	V L R					
	FRNT 150.00 DPTH 145.00					
PRIOR OWNER ON 3/01/2016	EAST-0354826 NRTH-1528866					
Ponte Steven M	DEED BOOK 922 PG-274					
	FULL MARKET VALUE	21,383				
			TOTAL TAX ---			473.38**
				DATE #1		07/03/17
				AMT DUE		473.38
***** 120.24-2-66 *****						
120.24-2-66	606 Church St		Village Tax	ACCT 032041880	68,000	BILL 1845 1,601.48
Ponte Steven M	210 1 Family Res	14,200				
93 Brook St	Herkimer Centra 213001	68,000				
Ilion, NY 13357	#2					
	N2 7 2 14					
	H L R					
	FRNT 50.00 DPTH 120.00					
	BANK 995					
	EAST-0359571 NRTH-1528026					
	DEED BOOK 1229 PG-202					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---			1,601.48**
				DATE #1		07/03/17
				AMT DUE		1,601.48
***** 120.24-6-26 *****						
120.24-6-26	409 Park Ave		Village Tax	ACCT 032071370	72,300	BILL 1846 1,702.75
Ponte Steven M	210 1 Family Res	13,000				
Ponte Lee Ann	Herkimer Centra 213001	72,300				
409 Park Ave	S 2					
Herkimer, NY 13350	S2 9 11 2					
	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360550 NRTH-1527140					
	DEED BOOK 670 PG-251					
	FULL MARKET VALUE	76,915				
			TOTAL TAX ---			1,702.75**
				DATE #1		07/03/17
				AMT DUE		1,702.75

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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		

120.24-4-7	308 N Caroline St			120.24-4-7	*****
Pontius Elizabeth	210 1 Family Res		Village Tax	ACCT 032019590	BILL 1847
Pontius Catherine	Herkimer Centra 213001	10,500		65,000	1,530.83
308 N Caroline St	E 16	65,000			
Herkimer, NY 13350	E2 9 1 16				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359905 NRTH-1527747				
	DEED BOOK 1551 PG-751				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		1,530.83**
				DATE #1	07/03/17
				AMT DUE	1,530.83

113.73-1-23	518 Lake St			113.73-1-23	*****
Pope William C	210 1 Family Res		Village Tax	ACCT 032046620	BILL 1848
Pope Susan A	Herkimer Centra 213001	10,400		39,000	918.50
518 Lake St	E 16	39,000			
Herkimer, NY 13350	E2 5 14 16				
	H TSP L R				
	FRNT 33.30 DPTH 107.25				
	EAST-0361772 NRTH-1531622				
	DEED BOOK 783 PG-409				
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		918.50**
				DATE #1	07/03/17
				AMT DUE	918.50

113.73-1-24	514 Lake St			113.73-1-24	*****
Pope William C	311 Res vac land		Village Tax	ACCT 032029250	BILL 1849
Pope Susan A	Herkimer Centra 213001	8,900		8,900	209.61
518 Lake St	#14	8,900			
Herkimer, NY 13350	E2 5 14 17A				
	Vl				
	FRNT 50.00 DPTH 107.25				
	EAST-0361812 NRTH-1531594				
	DEED BOOK 791 PG-502				
	FULL MARKET VALUE	9,468			
			TOTAL TAX ---		209.61**
				DATE #1	07/03/17
				AMT DUE	209.61

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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		
***** 113.73-1-25 *****					
113.73-1-25	Lake St			ACCT 032029220	BILL 1850
Pope William C	311 Res vac land		Village Tax	8,900	209.61
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	9,468			
			TOTAL TAX ---		209.61**
				DATE #1	07/03/17
				AMT DUE	209.61
***** 120.32-1-23 *****					
120.32-1-23	209 Third Ave			ACCT 032043350	BILL 1851
Poplawski Melissa R	210 1 Family Res		Village Tax	48,000	1,130.46
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	51,064			
			TOTAL TAX ---		1,130.46**
				DATE #1	07/03/17
				AMT DUE	1,130.46
***** 120.24-4-58 *****					
120.24-4-58	317 N Bellinger St			ACCT 032035220	BILL 1852
Poznoski Raymond E	210 1 Family Res		VET COM C 41132	14,100	
Poznoski Beverly	Herkimer Centra 213001	13,000	Village Tax	76,400	1,799.31
317 N Bellinger St	W 7	90,500			
Herkimer, NY 13350	W2 9 3 7				
	H G Tsp L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360511 NRTH-1528095				
	DEED BOOK 00643 PG-00328				
	FULL MARKET VALUE	96,277			
			TOTAL TAX ---		1,799.31**
				DATE #1	07/03/17
				AMT DUE	1,799.31

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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		
***** 120.33-3-52 *****					
120.33-3-52	329 William St			ACCT 032047610	BILL 1853
Pratt Abigail	210 1 Family Res		Village Tax	54,600	1,285.89
329 William St	Herkimer Centra 213001	11,800	XC891 Water relevy	448.47 MT M	448.47
Herkimer, NY 13350	#10	54,600			
	E2 16 18 29				
	H G S L R				
	FRNT 46.50 DPTH 145.00				
	EAST-0362742 NRTH-1526119				
	DEED BOOK 1417 PG-949				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,734.36**
				DATE #1	07/03/17
				AMT DUE	1,734.36
***** 120.24-2-17 *****					
120.24-2-17	Lou Ambers Dr			ACCT 032033090	BILL 1854
Prescott Valerie H	311 Res vac land		Village Tax	10,300	242.58
533 Maple Grove Ave	Herkimer Centra 213001	10,300			
Herkimer, NY 13350-1501	#53	10,300			
	E2 1 8 28				
	V L L				
	FRNT 50.00 DPTH 110.00				
	EAST-0358636 NRTH-1528344				
	DEED BOOK 700 PG-752				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		242.58**
				DATE #1	07/03/17
				AMT DUE	242.58
***** 120.24-2-26 *****					
120.24-2-26	533 Maple Grove Ave			ACCT 032033120	BILL 1855
Prescott Valerie H	210 1 Family Res		Village Tax	71,100	1,674.49
533 Maple Grove Ave	Herkimer Centra 213001	13,000			
Herkimer, NY 13350-1501	W 9	71,100			
	W2 1 8 9				
	H G S L R				
	FRNT 50.00 DPTH 123.60				
	EAST-0358704 NRTH-1528439				
	DEED BOOK 700 PG-752				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,674.49**
				DATE #1	07/03/17
				AMT DUE	1,674.49

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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		

113.73-1-34.1	538 1/2 Lake St			113.73-1-34.1	*****
Presta Dennis T	210 1 Family Res		Village Tax	ACCT 032055200	BILL 1856
Presta Joy A	Herkimer Centra 213001	20,000		76,600	1,804.02
538 1/2 Lake St	W 24B	76,600			
Herkimer, NY 13350	P Of W2 5 14 24B				
	H G Tsp L				
	ACRES 1.10 BANK 095				
	EAST-0361423 NRTH-1532099				
	DEED BOOK 920 PG-177				
	FULL MARKET VALUE	81,489			
			TOTAL TAX ---		1,804.02**
				DATE #1	07/03/17
				AMT DUE	1,804.02

113.73-1-34.3	548 Lake St			113.73-1-34.3	*****
Presta Dennis T	311 Res vac land		Village Tax		BILL 1857
538 1/2 Lake St	Herkimer Centra 213001	1,500		1,500	35.33
PO Box 86	V/l	1,500			
Herkimer, NY 13350	FRNT 80.00 DPTH 88.00				
	ACRES 0.16				
	EAST-0361374 NRTH-1532002				
	DEED BOOK 1400 PG-719				
	FULL MARKET VALUE	1,596			
			TOTAL TAX ---		35.33**
				DATE #1	07/03/17
				AMT DUE	35.33

120.33-1-74	316 S Bellinger St			120.33-1-74	*****
Prestigiacomio Floretta	210 1 Family Res		Village Tax	ACCT 032053580	BILL 1858
316 S Bellinger St	Herkimer Centra 213001	11,300		63,900	1,504.92
Herkimer, NY 13350	W2 16 14 11	63,900			
	H G L R				
	FRNT 50.00 DPTH 117.00				
	EAST-0361558 NRTH-1525865				
	DEED BOOK 1317 PG-362				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,504.92**
				DATE #1	07/03/17
				AMT DUE	1,504.92

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.72-2-54 *****						
113.72-2-54	17 Douglas Ave			ACCT 032056250	BILL 1859	
Preston Thomas J	210 1 Family Res		VET COM C 41132		13,125	
Connell Roberta	Herkimer Centra 213001	14,100	Village Tax		39,375	927.33
17 Douglas Ave	#32,33	52,500				
Herkimer, NY 13350	W2 4 6 8,9					
	H S L R					
	FRNT 90.00 DPTH 119.00					
	EAST-0360455 NRTH-1531648					
	DEED BOOK 1079 PG-576					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---			927.33**
				DATE #1	07/03/17	
				AMT DUE	927.33	
***** 120.24-4-22 *****						
120.24-4-22	409 Church St			ACCT 032008610	BILL 1860	
Prigge Bernard J	210 1 Family Res		VET WAR C 41122		8,460	
Prigge Cheryl A	Herkimer Centra 213001	16,200	VET DIS C 41142		11,610	
409 Church St	S 2	77,400	Village Tax		57,330	1,350.19
Herkimer, NY 13350	S2 9 2 2					
	Hgl R					
	FRNT 60.00 DPTH 140.00					
	BANK 720					
	EAST-0360108 NRTH-1528077					
	DEED BOOK 00658 PG-00656					
	FULL MARKET VALUE	82,340				
			TOTAL TAX ---			1,350.19**
				DATE #1	07/03/17	
				AMT DUE	1,350.19	
***** 120.24-5-77 *****						
120.24-5-77	212 N Bellinger St			ACCT 032056310	BILL 1861	
Proffitt David M trustee	210 1 Family Res		Village Tax		53,500	1,259.99
Proffitt Stephen P Trustee	Herkimer Centra 213001	13,900				
212 N Bellinger St	E 19	53,500				
Herkimer, NY 13350	E2 9 9 19					
	H G L R					
	FRNT 46.00 DPTH 121.20					
	EAST-0360867 NRTH-1527717					
	DEED BOOK 1597 PG-971					
	FULL MARKET VALUE	56,915				
			TOTAL TAX ---			1,259.99**
				DATE #1	07/03/17	
				AMT DUE	1,259.99	

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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			

120.32-1-1	State St 971 Wetlands		Village Tax	120.32-1-1	ACCT 032000095	BILL 1862
Properties 4 Annese LLC	Herkimer Centra 213001	1,000			1,000	23.55
421 Broad St Ste 5	W/n1 10 10B Sale	1,000				
Utica, NY 13502	E2 7 1 V Land					
	FRNT 85.00 DPTH 80.00					
	EAST-0321266 NRTH-1101819					
	DEED BOOK 1305 PG-349					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			23.55**
				DATE #1		07/03/17
				AMT DUE		23.55

120.24-6-43	309 Park Ave 210 1 Family Res		Village Tax	120.24-6-43	ACCT 032052830	BILL 1863
Pryor Timothy D	Herkimer Centra 213001	11,700			67,000	1,577.93
Pryor Carol M	S 3	67,000				
309 Park Ave	S2 9 12 3					
Herkimer, NY 13350	H G L R					
	FRNT 35.00 DPTH 120.00					
	BANK 740					
	EAST-0360807 NRTH-1527261					
	DEED BOOK 00655 PG-00510					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,577.93**
				DATE #1		07/03/17
				AMT DUE		1,577.93

120.24-7-12	702 Bellinger Ave 210 1 Family Res		Village Tax	120.24-7-12	ACCT 032066420	BILL 1864
Qiu Xiang	Herkimer Centra 213001	9,900			63,900	1,504.92
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	67,979				
			TOTAL TAX ---			1,504.92**
				DATE #1		07/03/17
				AMT DUE		1,504.92

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2016
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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			
***** 120.24-3-71 *****						
120.24-3-71	425 N Bellinger St				ACCT 032051571	BILL 1865
Quackenbush Steven A	210 1 Family Res		Village Tax		64,900	1,528.47
Quackenbush Cynthia M	Herkimer Centra 213001	13,400				
425 N Bellinger St	W 4	64,900				
Herkimer, NY 13350	W2 8 3 4					
	H G D L R					
	FRNT 41.50 DPTH 120.00					
	EAST-0360217 NRTH-1528738					
	DEED BOOK 1109 PG-703					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,528.47**
				DATE #1		07/03/17
				AMT DUE		1,528.47
***** 113.80-3-35 *****						
113.80-3-35	617 Pine Ave				ACCT 032042480	BILL 1866
Quick Howard P	210 1 Family Res		Village Tax		112,600	2,651.86
Quick Paula M	Herkimer Centra 213001	18,800				
617 Pine Ave	#127,128	112,600				
Herkimer, NY 13350	W2 1 6 6,7					
	H G 2L R					
	FRNT 100.00 DPTH 125.00					
	BANK 055					
	EAST-0358330 NRTH-1529081					
	DEED BOOK 840 PG-515					
	FULL MARKET VALUE	119,787				
			TOTAL TAX ---			2,651.86**
				DATE #1		07/03/17
				AMT DUE		2,651.86
***** 120.25-4-44 *****						
120.25-4-44	239 S Main St				ACCT 032071640	BILL 1867
Rabinowitz Marvin	482 Det row bldg		Village Tax		63,900	1,504.92
243 Smalls Bush Rd	Herkimer Centra 213001	13,400				
Herkimer, NY 13350-2321	#13	63,900				
	E2 16 11 19					
	H Apt Glr					
	FRNT 50.00 DPTH 154.00					
	EAST-0362700 NRTH-1527022					
	DEED BOOK 853 PG-574					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,504.92**
				DATE #1		07/03/17
				AMT DUE		1,504.92

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 120.25-6-16 *****						
120.25-6-16	116 S Bellinger St			ACCT 032080790	BILL 1868	
Radigan Bernard L	210 1 Family Res		VET WAR C 41122		6,825	
Radigan Cheryl H	Herkimer Centra 213001	7,800	Village Tax		38,675	910.84
116 S Bellinger St	W 6	45,500				
Herkimer, NY 13350	W2 16 3 6					
	H S L R					
	FRNT 36.00 DPTH 112.00					
	EAST-0361155 NRTH-1526723					
	DEED BOOK 775 PG-54					
	FULL MARKET VALUE	48,404				
			TOTAL TAX ---			910.84**
				DATE #1		07/03/17
				AMT DUE		910.84
***** 113.65-2-8 *****						
113.65-2-8	1051 E German St			ACCT 032023220	BILL 1869	
Radley Bruce G Sr	210 1 Family Res		Village Tax		66,000	1,554.38
1051 E German St	Herkimer Centra 213001	14,600				
Herkimer, NY 13350	#1	66,000				
	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	70,213				
			TOTAL TAX ---			1,554.38**
				DATE #1		07/03/17
				AMT DUE		1,554.38
***** 113.65-2-5 *****						
113.65-2-5	State Route 28			ACCT 032003300	BILL 1870	
RAG Herk LLC	330 Vacant comm		Village Tax		11,100	261.42
Gibraltar Mgt Co	Herkimer Centra 213001	11,100				
150 White Plains Rd	W 9	11,100				
Tarrytown, NY 10591	W2 6 1 9					
	Wood Lot L					
	ACRES 5.40					
	EAST-0361285 NRTH-1533200					
	DEED BOOK 1210 PG-945					
	FULL MARKET VALUE	11,809				
			TOTAL TAX ---			261.42**
				DATE #1		07/03/17
				AMT DUE		261.42

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 VALUATION DATE-JAN 01, 2016
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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			

113.65-2-6	State Route 28 330 Vacant comm Herkimer Centra 213001	206,000	Village Tax	113.65-2-6	ACCT 032003270	BILL 1871 4,851.54
RAG Herkimer LLC Gibraltar Mgt Co 150 White Plains Rd Tarrytown, NY 10591	W 8 W2 6 1 8 V/L ACRES 14.00 EAST-0361371 NRTH-1532826 DEED BOOK 1210 PG-941 FULL MARKET VALUE	206,000			206,000	4,851.54
TOTAL TAX ---						4,851.54**
						DATE #1 07/03/17
						AMT DUE 4,851.54

120.24-6-12	Caroline St 331 Com vac w/im Herkimer Centra 213001	15,100	Village Tax	120.24-6-12	ACCT 032039960	BILL 1872 518.13
Ramar Liquor Entwistle Marie J 104 N Caroline St Herkimer, NY 13350	E 12A E2 9 10 12A St L FRNT 90.00 DPTH 149.57 EAST-0360273 NRTH-1526897 DEED BOOK 933 PG-300 FULL MARKET VALUE	22,000			22,000	518.13
TOTAL TAX ---						518.13**
						DATE #1 07/03/17
						AMT DUE 518.13

120.33-4-63	406 S Washington St 210 1 Family Res Herkimer Centra 213001	11,000	Village Tax	120.33-4-63	ACCT 032055740	BILL 1873 1,092.77
Ramos Justin 406 S Washington St Herkimer, NY 13350	#3 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	46,400	PRVIL Prorated village		46,400 152.76 MT M	1,245.53
TOTAL TAX ---						1,245.53**
						DATE #1 07/03/17
						AMT DUE 1,245.53

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
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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			
***** 113.82-2-27 *****						
224-226	Esther St			ACCT 032000150	BILL	1874
113.82-2-27	210 1 Family Res		Village Tax	46,100		1,085.71
Ramsey Kathleen A	Herkimer Centra 213001	9,300	XC891 Water relevy	85.78 MT M		85.78
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	49,043				
			TOTAL TAX ---			1,171.49**
				DATE #1		07/03/17
				AMT DUE		1,171.49
***** 120.24-3-53 *****						
424	Henry St			ACCT 032065550	BILL	1875
120.24-3-53	210 1 Family Res		Village Tax	66,900		1,575.57
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	71,170				
			TOTAL TAX ---			1,575.57**
				DATE #1		07/03/17
				AMT DUE		1,575.57
***** 113.81-1-9 *****						
506	Willow Ave			ACCT 032036360	BILL	1876
113.81-1-9	312 Vac w/imprv		Village Tax	9,100		214.32
Randazzo Antonino A	Herkimer Centra 213001	8,900				
312 2nd Ave	E 9	9,100				
Frankfort, NY 13340	E2 5 6 9					
	G L M					
	FRNT 45.21 DPTH 88.05					
	EAST-0361252 NRTH-1529900					
	DEED BOOK 1575 PG-713					
	FULL MARKET VALUE	9,681				
			TOTAL TAX ---			214.32**
				DATE #1		07/03/17
				AMT DUE		214.32

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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			
***** 113.81-1-12 *****						
113.81-1-12	201 E German St			ACCT 032074790	BILL 1877	
Randazzo Antonino A	230 3 Family Res		Village Tax	56,200	1,323.58	
312 2nd Ave	Herkimer Centra 213001	9,200	XC891 Water relevy	47.06 MT M	47.06	
Frankfort, NY 13340	N 8	56,200				
	N2 5 6 8					
	H G L R					
	FRNT 49.50 DPTH 96.70					
	EAST-0361296 NRTH-1529845					
	DEED BOOK 1575 PG-713					
	FULL MARKET VALUE	59,787				
			TOTAL TAX ---			1,370.64**
				DATE #1		07/03/17
				AMT DUE		1,370.64
***** 113.81-1-13 *****						
113.81-1-13	203-05 E German St			ACCT 032036390	BILL 1878	
Randazzo Antonino A	220 2 Family Res		Village Tax	69,400	1,634.45	
312 2nd Ave	Herkimer Centra 213001	9,800				
Frankfort, NY 13340	N 7	69,400				
	N2 5 6 7					
	H L R					
	FRNT 47.00 DPTH 99.40					
	EAST-0361322 NRTH-1529875					
	DEED BOOK 1575 PG-713					
	FULL MARKET VALUE	73,830				
			TOTAL TAX ---			1,634.45**
				DATE #1		07/03/17
				AMT DUE		1,634.45
***** 120.33-2-72 *****						
120.33-2-72	102 W Steele St			ACCT 032057600	BILL 1879	
Rando John A	210 1 Family Res		Village Tax	59,900	1,410.71	
102 W Steele St	Herkimer Centra 213001	12,900				
Herkimer, NY 13350	S 17	59,900				
	S2 20 1 17					
	H G L R					
	FRNT 70.00 DPTH 120.00					
	EAST-0363057 NRTH-1525904					
	DEED BOOK 00653 PG-00213					
	FULL MARKET VALUE	63,723				
			TOTAL TAX ---			1,410.71**
				DATE #1		07/03/17
				AMT DUE		1,410.71

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OWNERS NAME SEQUENCE
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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

120.33-2-73	W Steele St			120.33-2-73	*****
Rando John A	311 Res vac land		Village Tax	ACCT 032057570	BILL 1880
102 W Steele St	Herkimer Centra 213001	3,100		3,100	73.01
Herkimer, NY 13350	E 18-1	3,100			
	E2 20 1 18-1				
	V Lot L				
	FRNT 103.00 DPTH 71.00				
	EAST-0363102 NRTH-1525802				
	DEED BOOK 00653 PG-00213				
	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		73.01**
				DATE #1	07/03/17
				AMT DUE	73.01

120.26-2-64	350 Eureka Ave			120.26-2-64	*****
Rando Kirk M	210 1 Family Res		Village Tax	ACCT 032046410	BILL 1881
Rando Elizabeth	Herkimer Centra 213001	8,500		48,000	1,130.46
350 Eureka Ave	S 16	48,000			
Herkimer, NY 13350	S2 17 6 16				
	H L R				
	FRNT 30.00 DPTH 88.50				
	BANK 740				
	EAST-0364362 NRTH-1527565				
	DEED BOOK 00661 PG-00480				
	FULL MARKET VALUE	51,064			
			TOTAL TAX ---		1,130.46**
				DATE #1	07/03/17
				AMT DUE	1,130.46

120.26-2-74	Moore Ave			120.26-2-74	*****
Rando Kirk M	312 Vac w/imprv		Village Tax	ACCT 032046440	BILL 1882
Rando Elizabeth	Herkimer Centra 213001	8,800		10,300	242.58
350 Eureka Ave	#27	10,300			
Herkimer, NY 13350	N2 17 6 28				
	S L R				
	FRNT 50.00 DPTH 85.20				
	BANK 740				
	EAST-0364383 NRTH-1527481				
	DEED BOOK 00661 PG-00480				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		242.58**
				DATE #1	07/03/17
				AMT DUE	242.58

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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			
***** 120.24-5-29 *****						
120.24-5-29	411 Bellinger Ave				ACCT 032027390	BILL 1883
Rando Lori A	220 2 Family Res		Village Tax		59,700	1,406.00
7 N Washington St	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 1114 PG-705					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,406.00**
				DATE #1		07/03/17
				AMT DUE		1,406.00
***** 120.25-5-61 *****						
120.25-5-61	126 W Smith St				ACCT 032010410	BILL 1884
Rando Steven P	210 1 Family Res		Village Tax		32,400	763.06
PO Box 646	Herkimer Centra 213001	5,200				
Herkimer, NY 13350	N2 16 8 18	32,400				
	H L R					
	FRNT 32.00 DPTH 57.00					
	EAST-0362281 NRTH-1526637					
	DEED BOOK 904 PG-131					
	FULL MARKET VALUE	34,468				
			TOTAL TAX ---			763.06**
				DATE #1		07/03/17
				AMT DUE		763.06
***** 113.72-3-41 *****						
113.72-3-41	938 Highland Ave				ACCT 032057690	BILL 1885
Rank Frederick G	210 1 Family Res		VET COM C 41132		11,525	
938 Highland Ave	Herkimer Centra 213001	26,400	Village Tax		34,575	814.28
Herkimer, NY 13350	E2 4 3 4,5	46,100				
	H G 2L R					
	FRNT 252.00 DPTH 110.00					
	ACRES 1.30					
	EAST-0359381 NRTH-1531669					
	DEED BOOK 889 PG-622					
	FULL MARKET VALUE	49,043				
			TOTAL TAX ---			814.28**
				DATE #1		07/03/17
				AMT DUE		814.28

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.81-1-47 *****						
302-2	E German St			ACCT 032057810	BILL 1886	
113.81-1-47	220 2 Family Res		VET COM C 41132	14,100		
Rasch Robert W	Herkimer Centra 213001	8,700	Village Tax	52,900		1,245.86
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 673 PG-66					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,245.86**
				DATE #1		07/03/17
				AMT DUE		1,245.86
***** 113.80-1-5 *****						
1	Orchard Terr			ACCT 032038400	BILL 1887	
113.80-1-5	210 1 Family Res		VET COM C 41132	14,100		
Rathbun Jason	Herkimer Centra 213001	22,200	Village Tax	68,800		1,620.32
Rathbun Melissa E	#47	82,900	PRVIL Prorated village	33.00 MT M		33.00
1 Orchard Terr	N2 4 1 11					
Herkimer, NY 13350	H G L R					
	FRNT 182.10 DPTH 171.00					
	EAST-0360509 NRTH-1530404					
	DEED BOOK 1600 PG-295					
	FULL MARKET VALUE	88,191				
			TOTAL TAX ---			1,653.32**
				DATE #1		07/03/17
				AMT DUE		1,653.32
***** 113.80-1-47 *****						
154	W German St			ACCT 032000065	BILL 1888	
113.80-1-47	210 1 Family Res		Village Tax	50,300		1,184.62
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	53,511				
			TOTAL TAX ---			1,184.62**
				DATE #1		07/03/17
				AMT DUE		1,184.62

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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			

113.81-5-34	112 E German St			113.81-5-34	ACCT 032044910	BILL 1889
Raymonda David E	210 1 Family Res		Village Tax	49,400		1,163.43
112 E German St	Herkimer Centra 213001	12,500				
Herkimer, NY 13350	S 4	49,400				
	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	52,553				
			TOTAL TAX ---			1,163.43**
				DATE #1		07/03/17
				AMT DUE		1,163.43

113.81-4-27	305 Suiter St			113.81-4-27	ACCT 032006900	BILL 1890
Reals Andrew L	210 1 Family Res	13,300	Village Tax	37,600		885.52
Reals Julia L	Herkimer Centra 213001	37,600				
305 Suiter St	#80					
Herkimer, NY 13350	N2 10 8 10A					
	H G L R					
	FRNT 45.00 DPTH 110.00					
	EAST-0362010 NRTH-1529755					
	DEED BOOK 674 PG-535					
	FULL MARKET VALUE	40,000				
			TOTAL TAX ---			885.52**
				DATE #1		07/03/17
				AMT DUE		885.52

113.73-1-18	534 Lake St			113.73-1-18	ACCT 032075120	BILL 1891
Reardon Douglas K	210 1 Family Res	13,700	Village Tax	51,500		1,212.88
Reardon Joyce E	Herkimer Centra 213001	51,500				
534 Lake St	#p26					
Herkimer, NY 13350	E2 5 14 11					
	H G L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361565 NRTH-1531767					
	DEED BOOK 00631 PG-00430					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,212.88**
				DATE #1		07/03/17
				AMT DUE		1,212.88

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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			
***** 113.81-4-23 *****						
113.81-4-23	Suiter St		Village Tax	ACCT 032049680	9,100	BILL 1892 214.32
Reardon Kathyrn	311 Res vac land	9,100				
215 Suiter St	Herkimer Centra 213001	9,100				
Herkimer, NY 13350	#76					
	N2 10 8 6					
	V1					
	FRNT 45.00 DPTH 110.00					
	EAST-0361855 NRTH-1529656					
	DEED BOOK 1456 PG-593					
	FULL MARKET VALUE	9,681				
			TOTAL TAX ---			214.32**
				DATE #1		07/03/17
				AMT DUE		214.32
***** 113.81-4-24 *****						
113.81-4-24	215 Suiter St		Village Tax	ACCT 032049650	54,600	BILL 1893 1,285.89
Reardon Kathyrn	210 1 Family Res	13,800				
215 Suiter St	Herkimer Centra 213001	54,600				
Herkimer, NY 13350	#77					
	N2 10 8 7					
	H G L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361893 NRTH-1529685					
	DEED BOOK 1456 PG-593					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			1,285.89**
				DATE #1		07/03/17
				AMT DUE		1,285.89
***** 120.33-3-43 *****						
120.33-3-43	315 William St		Village Tax	ACCT 032078600	42,100	BILL 1894 991.50
Recchia Antoinette M	210 1 Family Res	10,000				
Recchia Louis J	Herkimer Centra 213001	42,100				
311 William St	#p3					
Herkimer, NY 13350	E2 16 18 38					
	H L R					
	FRNT 31.00 DPTH 145.00					
	EAST-0362615 NRTH-1526429					
	DEED BOOK 724 PG-140					
	FULL MARKET VALUE	44,787				
			TOTAL TAX ---			991.50**
				DATE #1		07/03/17
				AMT DUE		991.50

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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			
***** 120.33-3-42 *****						
311-1/2	William St			ACCT 032002940	1895	
120.33-3-42	230 3 Family Res		VET WAR C 41122		7,560	
Recchia Louis J	Herkimer Centra 213001	15,300	Village Tax		42,840	1,008.93
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	53,617				
			TOTAL TAX ---			1,008.93**
				DATE #1		07/03/17
				AMT DUE		1,008.93
***** 120.25-3-32 *****						
237	E Smith St			ACCT 032014910	1896	
120.25-3-32	210 1 Family Res		Village Tax		539.32	
Record Daniel B	Herkimer Centra 213001	4,600			22,900	
5843 Co Hwy 18 Rd	N2 17 3 12B	22,900				
West Edmeston, NY 13485	H L R					
	FRNT 34.00 DPTH 42.88					
	EAST-0363573 NRTH-1527194					
	DEED BOOK 1356 PG-160					
	FULL MARKET VALUE	24,362				
			TOTAL TAX ---			539.32**
				DATE #1		07/03/17
				AMT DUE		539.32
***** 120.26-2-57 *****						
330	Eureka Ave			ACCT 032020550	1897	
120.26-2-57	210 1 Family Res		Village Tax		880.81	
Record Daniel B	Herkimer Centra 213001	9,200			37,400	
5843 Cty Highway 18	S 9	37,400				
West Edmeston, NY 13485	S2 17 6 9					
	H G L R					
	FRNT 33.30 DPTH 88.50					
	EAST-0364083 NRTH-1527431					
	DEED BOOK 1335 PG-449					
	FULL MARKET VALUE	39,787				
			TOTAL TAX ---			880.81**
				DATE #1		07/03/17
				AMT DUE		880.81
***** 120.24-1-22 *****						
617	Jeffrey St			ACCT 032034080	1898	
120.24-1-22	210 1 Family Res		Village Tax		1,862.90	
Reed John H	Herkimer Centra 213001	17,500			79,100	
Reed Karen P	#p30,31,p32	79,100				
617 Jeffery St	W2 1 15 7					
Herkimer, NY 13350	H G Sp L R					
	FRNT 93.00 DPTH 108.00					
	BANK 740					
	EAST-0357946 NRTH-1527803					
	DEED BOOK 717 PG-333					
	FULL MARKET VALUE	84,149				
			TOTAL TAX ---			1,862.90**
				DATE #1		07/03/17
				AMT DUE		1,862.90

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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		
***** 120.24-5-27 *****					
120.24-5-27	221 Margaret St			ACCT 032008790	BILL 1899
Reed Robert J	210 1 Family Res		Village Tax	49,400	1,163.43
221 Margaret St	Herkimer Centra 213001	8,000	XC891 Water relevy	402.00 MT M	402.00
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 1231 PG-545				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,565.43**
				DATE #1	07/03/17
				AMT DUE	1,565.43
***** 120.23-2-7 *****					
120.23-2-7	812 Jeffrey St			ACCT 032038010	BILL 1900
Reeder Irrev Harry B	210 1 Family Res		VET WAR C 41122		8,460
812 Jeffrey St	Herkimer Centra 213001	11,100	Village Tax	104,240	2,454.97
Herkimer, NY 13350	#74	112,700			
	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	119,894			
			TOTAL TAX ---		2,454.97**
				DATE #1	07/03/17
				AMT DUE	2,454.97
***** 120.24-4-59 *****					
120.24-4-59	321 N Bellinger St			ACCT 032028290	BILL 1901
Reid Ralph Paul	220 2 Family Res		Village Tax	77,300	1,820.50
Reid Rosemarie M	Herkimer Centra 213001	15,200			
4233 Woodhall Cir	W 6	77,300			
Rockledge, FL 32955	W2 9 3 6				
	H G Encl Deck TSP L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360492 NRTH-1528139				
	DEED BOOK 787 PG-600				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		1,820.50**
				DATE #1	07/03/17
				AMT DUE	1,820.50

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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		
***** 113.82-2-13 *****					
113.82-2-13	227 Esther St			ACCT 032006600	BILL 1902
Reile Beverly J	210 1 Family Res		Village Tax	54,300	1,278.83
13 Beech St	Herkimer Centra 213001	19,600			
Ilion, NY 13357	Life Use Ebert Bowman	54,300			
	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	57,766			
			TOTAL TAX ---		1,278.83**
				DATE #1	07/03/17
				AMT DUE	1,278.83
***** 113.82-2-14 *****					
113.82-2-14	Esther St			ACCT 032000073	BILL 1903
Reile Beverly J	312 Vac w/imprv		Village Tax	8,500	200.18
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	9,043			
			TOTAL TAX ---		200.18**
				DATE #1	07/03/17
				AMT DUE	200.18
***** 113.80-2-20 *****					
113.80-2-20	424 N Bellinger St			ACCT 032072900	BILL 1904
Reile Linda J	220 2 Family Res		Village Tax	48,200	1,135.17
Reile Linda	Herkimer Centra 213001	13,700	XC891 Water relevy	277.84 MT M	277.84
294 Second St	E 32	48,200			
Ilion, NY 13357	E2 8 4 32				
	H Apt G S L R				
	FRNT 36.00 DPTH 151.00				
	EAST-0360431 NRTH-1528721				
	DEED BOOK 1199 PG-46				
	FULL MARKET VALUE	51,277			
			TOTAL TAX ---		1,413.01**
				DATE #1	07/03/17
				AMT DUE	1,413.01

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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		

120.24-6-42	311 Park Ave			120.24-6-42	*****
Reina Karen	210 1 Family Res		VET COM CT 41131	ACCT 032080520	BILL 1905
311 Park Ave	Herkimer Centra 213001	11,700	Village Tax	47,700	1,123.39
Herkimer, NY 13350	S 2	61,800			
	S2 9 12 2				
	H G L R				
	FRNT 35.00 DPTH 120.00				
	EAST-0360776 NRTH-1527245				
	DEED BOOK 1266 PG-54				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,123.39**
				DATE #1	07/03/17
				AMT DUE	1,123.39

120.33-2-56	334 Dewey Ave			120.33-2-56	*****
Reiter Antonia J	210 1 Family Res		Village Tax	ACCT 032000570	BILL 1906
Attn: A Aiello Vedovati	Herkimer Centra 213001	14,400		59,700	1,406.00
334 Dewey Ave	Life Use Alice Aiello	59,700			
Herkimer, NY 13350	W2 16 16 24,25				
	H C P & 2 Lo R				
	FRNT 84.00 DPTH 135.00				
	EAST-0362279 NRTH-1525799				
	DEED BOOK 783 PG-503				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,406.00**
				DATE #1	07/03/17
				AMT DUE	1,406.00

120.26-1-51	332 Eastern Ave			120.26-1-51	*****
Renshaw Sydney D	210 1 Family Res		Village Tax	ACCT 032058830	BILL 1907
Renshaw Ruth B	Herkimer Centra 213001	10,000		38,600	909.07
332 Eastern Ave	merged w/-52	38,600			
Herkimer, NY 13350	S2 17 4 14				
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363968 NRTH-1527982				
	DEED BOOK 00570 PG-00814				
	FULL MARKET VALUE	41,064			
			TOTAL TAX ---		909.07**
				DATE #1	07/03/17
				AMT DUE	909.07

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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			

113.82-2-37	217-19 Pullman St			113.82-2-37	39,200	923.21
Renwick Living Trust	210 1 Family Res	14,000	Village Tax	ACCT 032053250		BILL 1908
John/barbara	Herkimer Centra 213001	39,200				
217 Pullman St	#7,8					
Herkimer, NY 13350	W2 14 2 12,13					
	H L					
	FRNT 80.00 DPTH 119.00					
	BANK 035					
	EAST-0364176 NRTH-1529483					
	DEED BOOK 890 PG-249					
	FULL MARKET VALUE	41,702				
			TOTAL TAX ---			923.21**
				DATE #1		07/03/17
				AMT DUE		923.21

120.25-4-56	State St			120.25-4-56	473,800	11,158.54
Rhinebeck Realty LLC	433 Auto body	92,700	Village Tax	ACCT 032001830		BILL 1909
358 Saw Mill River Rd	Herkimer Centra 213001	473,800				
Millwood, NY 10546	S 30					
	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	504,043				
			TOTAL TAX ---			11,158.54**
				DATE #1		07/03/17
				AMT DUE		11,158.54

113.72-3-60	901 Highland Ave			113.72-3-60	31,600	744.22
Rhodes Richard W	210 1 Family Res	13,800	Village Tax	ACCT 032034740		BILL 1910
Rhodes Sharon R	Herkimer Centra 213001	31,600				
901 Highland Ave	merged /113.72-3-63					
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	33,617				
			TOTAL TAX ---			744.22**
				DATE #1		07/03/17
				AMT DUE		744.22

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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			
***** 120.23-1-47 *****						
120.23-1-47	840 W German St			ACCT 032036750	114,200	BILL 1911 2,689.54
Rhymestine Eric	210 1 Family Res	17,100	Village Tax			
Wiers Katelyn	Herkimer Centra 213001					
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	121,489				
			TOTAL TAX ---			2,689.54**
				DATE #1		07/03/17
				AMT DUE		2,689.54
***** 120.24-8-7 *****						
120.24-8-7	808 Bellinger Ave			ACCT 032058890	67,000	BILL 1912 1,577.93
Rhymestine R.Kurt	210 1 Family Res	14,200	Village Tax			
808 Bellinger Ave	Herkimer Centra 213001					
Herkimer, NY 13350	N2 7 3 8	67,000				
	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0359169 NRTH-1527265					
	DEED BOOK 893 PG-5					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,577.93**
				DATE #1		07/03/17
				AMT DUE		1,577.93
***** 120.23-2-2 *****						
120.23-2-2	600 Johnson Ave			ACCT 032038250	135,200	BILL 1913 3,184.12
Rhymestine Richard	210 1 Family Res	23,500	Village Tax			
Rhymestine Cynthia	Herkimer Centra 213001					
600 Johnson Ave	#72	135,200				
Herkimer, NY 13350	E2 1 25 1					
	H G L R					
	FRNT 150.60 DPTH 144.00					
	EAST-0357659 NRTH-1528613					
	DEED BOOK 853 PG-244					
	FULL MARKET VALUE	143,830				
			TOTAL TAX ---			3,184.12**
				DATE #1		07/03/17
				AMT DUE		3,184.12

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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		
***** 113.80-3-44 *****					
113.80-3-44	600 Pine Ave			ACCT 032073320	BILL 1914
Rice Lisa	210 1 Family Res		Village Tax	50,700	1,194.04
600 Pine Ave	Herkimer Centra 213001	14,500			
Herkimer, NY 13350	#152	50,700			
	E2 1 7 18				
	H G L S 5 L R				
	FRNT 50.00 DPTH 128.00				
	EAST-0358745 NRTH-1529009				
	DEED BOOK 1286 PG-466				
	FULL MARKET VALUE	53,936			
			TOTAL TAX ---		1,194.04**
				DATE #1	07/03/17
				AMT DUE	1,194.04
***** 113.73-3-6 *****					
113.73-3-6	632 Steuben Rd			ACCT 032041220	BILL 1915
Rice Sr Harold R	210 1 Family Res		VET COM C 41132		14,100
Rice Gertrude E	Herkimer Centra 213001	14,900	Village Tax	43,400	1,022.12
632 Steuben Rd	#p209,p210	57,500			
Herkimer, NY 13350	E2 5 11 13				
	H G L R				
	FRNT 70.00 DPTH 99.50				
	EAST-0361255 NRTH-1530942				
	DEED BOOK 1590 PG-988				
	FULL MARKET VALUE	61,170			
			TOTAL TAX ---		1,022.12**
				DATE #1	07/03/17
				AMT DUE	1,022.12
***** 120.26-3-62 *****					
120.26-3-62	330 King St			ACCT 032053760	BILL 1916
Ridgestone Properties LLC	281 Multiple res		Village Tax	80,300	1,891.16
2478 Grant Hill Rd	Herkimer Centra 213001	10,100			
Waterville, NY 13480	W 9	80,300			
	W2 17 12 9				
	2h G L R				
	FRNT 43.00 DPTH 164.00				
	EAST-0363915 NRTH-1526720				
	DEED BOOK 1574 PG-853				
	FULL MARKET VALUE	85,426			
			TOTAL TAX ---		1,891.16**
				DATE #1	07/03/17
				AMT DUE	1,891.16

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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			
***** 120.25-6-15 *****						
120.25-6-15	118 S Bellinger St			ACCT 032034290	BILL 1917	
Riesel Chad A	210 1 Family Res		Village Tax	41,100		967.95
Sanzo Lesley A	Herkimer Centra 213001	8,900				
118 S Bellinger St	W 7	41,100				
Herkimer, NY 13350	W2 16 3 7					
	H G L R					
	FRNT 37.00 DPTH 102.40					
	EAST-0361176 NRTH-1526686					
	DEED BOOK 1416 PG-448					
	FULL MARKET VALUE	43,723				
			TOTAL TAX ---			967.95**
				DATE #1	07/03/17	
				AMT DUE	967.95	
***** 113.73-1-17 *****						
113.73-1-17	536 Lake St			ACCT 032012960	BILL 1918	
Riesel Henry H	210 1 Family Res		VET COM C 41132		14,100	
Riesel Janie A	Herkimer Centra 213001	13,700	Village Tax	47,700		1,123.39
536 Lake St	E 10	61,800				
Herkimer, NY 13350	E2 5 14 10					
	H Tsp Cp L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361521 NRTH-1531796					
	DEED BOOK 686 PG-806					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,123.39**
				DATE #1	07/03/17	
				AMT DUE	1,123.39	
***** 113.73-2-5 *****						
113.73-2-5	545-47 Lake St			ACCT 032034050	BILL 1919	
Riesel Henry H	220 2 Family Res		Village Tax	60,300		1,420.13
Riesel Janie A	Herkimer Centra 213001	13,700				
536 Lake St	W2 5 13 5	60,300				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 107.00					
	EAST-0361318 NRTH-1531736					
	DEED BOOK 894 PG-281					
	FULL MARKET VALUE	64,149				
			TOTAL TAX ---			1,420.13**
				DATE #1	07/03/17	
				AMT DUE	1,420.13	

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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			
***** 113.81-1-66 *****						
113.81-1-66	315 Lansing St		Village Tax	ACCT 032059100	BILL 1920	
Riesel Henry H	210 1 Family Res	10,500		55,700	1,311.80	
Riesel Janie A	Herkimer Centra 213001					
536 Lake St	#p20	55,700				
Herkimer, NY 13350	N2 10 4 20A					
	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0361759 NRTH-1530150					
	DEED BOOK 860 PG-607					
	FULL MARKET VALUE	59,255				
			TOTAL TAX ---			1,311.80**
				DATE #1		07/03/17
				AMT DUE		1,311.80
***** 113.81-5-27 *****						
113.81-5-27	421 N Washington St		Village Tax	ACCT 032032760	BILL 1921	
Riesel Norma J	210 1 Family Res	12,400		43,300	1,019.77	
421 N Washington St	Herkimer Centra 213001					
Herkimer, NY 13350	P6,p7	43,300				
	W2 10 1 10A					
	H L R					
	FRNT 37.20 DPTH 122.00					
	BANK 184					
	EAST-0361333 NRTH-1529411					
	DEED BOOK 904 PG-588					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,019.77**
				DATE #1		07/03/17
				AMT DUE		1,019.77
***** 120.26-1-22 *****						
120.26-1-22	347 Eastern Ave		Village Tax	ACCT 032079380	BILL 1922	
Riggs Wayne F	210 1 Family Res	14,300		49,400	1,163.43	
Arnold Riggs	Herkimer Centra 213001					
7 Orchard St	N 16	49,400				
Mohawk, NY 13407	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	52,553				
			TOTAL TAX ---			1,163.43**
				DATE #1		07/03/17
				AMT DUE		1,163.43

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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		
***** 113.73-2-53 *****					
113.73-2-53	427 E German St			ACCT 032069240	BILL 1923
Rinaldi Megan J	220 2 Family Res		Village Tax	51,500	1,212.88
Rinaldi Richard L	Herkimer Centra 213001	13,000			
425 E German St	#1	51,500			
Herkimer, NY 13350	N2 5 12 17				
	H L R				
	FRNT 42.00 DPTH 118.00				
PRIOR OWNER ON 3/01/2016	EAST-0361849 NRTH-1531061				
Schomer Jodie	DEED BOOK 1627 PG-302				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,212.88**
				DATE #1	07/03/17
				AMT DUE	1,212.88
***** 113.73-2-54 *****					
113.73-2-54	425 E German St			ACCT 032075600	BILL 1924
Rinaldi Richard L	220 2 Family Res		Village Tax	53,600	1,262.34
Rinaldi Michele A	Herkimer Centra 213001	13,500			
143 Hinman Rd	#2	53,600			
Mohawk, NY 13407	N2 5 12 18				
	H Apt Lr				
	FRNT 42.00 DPTH 126.00				
	BANK 740				
	EAST-0361831 NRTH-1531028				
	DEED BOOK 818 PG-370				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,262.34**
				DATE #1	07/03/17
				AMT DUE	1,262.34
***** 120.26-3-1 *****					
120.26-3-1	230 E Smith St			ACCT 032059190	BILL 1925
Rinko Helen I	210 1 Family Res		VET COM C 41132	12,875	
230 E Smith St	Herkimer Centra 213001	17,900	Village Tax	38,625	909.66
Herkimer, NY 13350	S 1	51,500			
	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	54,787			
			TOTAL TAX ---		909.66**
				DATE #1	07/03/17
				AMT DUE	909.66

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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			
***** 120.26-3-2 *****						
120.26-3-2	230 E Smith St				ACCT 032059220	BILL 1926
Rinko Helen I	210 1 Family Res		Village Tax		30,700	723.02
230 E Smith St	Herkimer Centra 213001	15,500				
Herkimer, NY 13350	N2 17 8 1A,12	30,700				
	H&2 L R					
	FRNT 22.00 DPTH 160.00					
	EAST-0363562 NRTH-1526972					
	DEED BOOK 1571 PG-909					
	FULL MARKET VALUE	32,660				
			TOTAL TAX ---			723.02**
				DATE #1		07/03/17
				AMT DUE		723.02
***** 120.25-6-32 *****						
120.25-6-32	222-22 Mohawk St				ACCT 032059280	BILL 1927
Risi Christina	483 Converted Re		VET WAR CT 41121		115,140	8,460
107 St Paul Dr	Herkimer Centra 213001	72,100	Village Tax			2,711.68
E Syracuse, NY 13057	N2 16 4 14	123,600				
	2h L R					
	FRNT 50.00 DPTH 190.00					
	EAST-0361599 NRTH-1527038					
	DEED BOOK 940 PG-204					
	FULL MARKET VALUE	131,489				
			TOTAL TAX ---			2,711.68**
				DATE #1		07/03/17
				AMT DUE		2,711.68
***** 120.25-5-35 *****						
120.25-5-35	229 Mohawk St				ACCT 032059250	BILL 1928
Risi Ricky Joseph	210 1 Family Res		Village Tax		35,000	824.29
229 Mohawk St	Herkimer Centra 213001	11,600				
Herkimer, NY 13350	S2 16 7 3	35,000				
	H S L R					
	FRNT 41.00 DPTH 280.40					
	EAST-0361637 NRTH-1526620					
	DEED BOOK 1168 PG-287					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			824.29**
				DATE #1		07/03/17
				AMT DUE		824.29
***** 120.33-2-50 *****						
120.33-2-50	328 Dewey Ave				ACCT 032080640	BILL 1929
Risi Ricky Joseph	210 1 Family Res		VET WAR CT 41121		41,990	7,410
Robert Michael	Herkimer Centra 213001	14,400	Village Tax			988.91
Attn: Richard Risi	Life Use R&l Risi	49,400				
328 Dewey Ave	W2 16 16 22B,31b,22a,31a					
Herkimer, NY 13350	H G 4L R					
	FRNT 63.00 DPTH 180.00					
	EAST-0362207 NRTH-1525929					
	DEED BOOK 884 PG-682					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			988.91**
				DATE #1		07/03/17
				AMT DUE		988.91

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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		
***** 113.80-1-32 *****					
	506 N Main St			ACCT 032015660	BILL 1930
113.80-1-32	210 1 Family Res		Village Tax	92,700	2,183.19
Ritter Mildred E	Herkimer Centra 213001	13,800	XC891 Water relevy	238.78 MT M	238.78
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	98,617			
			TOTAL TAX ---		2,421.97**
				DATE #1	07/03/17
				AMT DUE	2,421.97
***** 120.25-2-69 *****					
	119 King St			ACCT 032053790	BILL 1931
120.25-2-69	210 1 Family Res		Village Tax	25,000	588.78
Rizzo James V	Herkimer Centra 213001	10,300			
119 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	26,596			
			TOTAL TAX ---		588.78**
				DATE #1	07/03/17
				AMT DUE	588.78
***** 120.25-2-70 *****					
	125 King St			ACCT 032059370	BILL 1932
120.25-2-70	210 1 Family Res		Village Tax	70,000	1,648.58
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	74,468			
			TOTAL TAX ---		1,648.58**
				DATE #1	07/03/17
				AMT DUE	1,648.58

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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			
***** 120.25-2-71 *****						
120.25-2-71	305 Eastern Ave			ACCT 032038790	BILL 1933	
Rizzo Vincent J	220 2 Family Res		Village Tax	51,500		1,212.88
Rizzo Terry L	Herkimer Centra 213001	9,600				
125 King St	N 35	51,500				
Herkimer, NY 13350	N2 17 2 35					
	H Apt Lr					
	FRNT 45.50 DPTH 121.50					
	EAST-0363400 NRTH-1527905					
	DEED BOOK 1423 PG-737					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,212.88**
				DATE #1		07/03/17
				AMT DUE		1,212.88
***** 120.24-5-48 *****						
120.24-5-48	209-09 Henry St			ACCT 032069270	BILL 1934	
Roberts Irrev Trt Barbara	220 2 Family Res		Village Tax	54,700		1,288.25
209 Henry St	Herkimer Centra 213001	13,000				
Herkimer, NY 13350	W 12	54,700				
	W2 9 7 12					
	H Apt Glr					
	FRNT 40.00 DPTH 120.00					
	EAST-0360490 NRTH-1527437					
	DEED BOOK 1576 PG-503					
	FULL MARKET VALUE	58,191				
			TOTAL TAX ---			1,288.25**
				DATE #1		07/03/17
				AMT DUE		1,288.25
***** 120.33-1-40 *****						
120.33-1-40	315 Miller Ave			ACCT 032067560	BILL 1935	
Roberts John	210 1 Family Res		Village Tax	48,700		1,146.94
315 W Steele St	Herkimer Centra 213001	16,100				
Herkimer, NY 13350	#38,39,40	48,700				
	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	51,809				
			TOTAL TAX ---			1,146.94**
				DATE #1		07/03/17
				AMT DUE		1,146.94

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.24-1-2	721 Garden Ln			120.24-1-2	*****
Roberts John H	210 1 Family Res		Village Tax	ACCT 032070110	BILL 1936
Roberts Michele M	Herkimer Centra 213001	25,200		110,200	2,595.34
721 Garden Ln	S2 1 10 8	110,200			
Herkimer, NY 13350	H G L R				
	FRNT 165.71 DPTH 158.56				
	BANK 023				
	EAST-0357906 NRTH-1527325				
	DEED BOOK 866 PG-219				
	FULL MARKET VALUE	117,234			
			TOTAL TAX ---		2,595.34**
				DATE #1	07/03/17
				AMT DUE	2,595.34

120.25-4-16	111 William St			120.25-4-16	*****
Roberts L' Annette	210 1 Family Res		Village Tax	ACCT 157026	BILL 1937
111 William St	Herkimer Centra 213001	4,600		31,800	748.93
Herkimer, NY 13350	E 16	31,800			
	E2 16 9 16				
	H L R				
	FRNT 35.00 DPTH 40.00				
	BANK 035				
	EAST-0362166 NRTH-1527092				
	DEED BOOK 1347 PG-690				
	FULL MARKET VALUE	33,830			
			TOTAL TAX ---		748.93**
				DATE #1	07/03/17
				AMT DUE	748.93

120.24-2-39	546 Maple Grove Ave			120.24-2-39	*****
Roberts Roger J	210 1 Family Res		Village Tax	ACCT 032059730	BILL 1938
546 Maple Grove Ave	Herkimer Centra 213001	12,200		39,900	939.69
Herkimer, NY 13350	Life Use Evelyn O Roche	39,900			
	E2 1 9 14				
	H G L R				
PRIOR OWNER ON 3/01/2016	FRNT 41.00 DPTH 109.00				
Roberts Kathleen	EAST-0358688 NRTH-1528666				
	DEED BOOK 1629 PG-982				
	FULL MARKET VALUE	42,447			
			TOTAL TAX ---		939.69**
				DATE #1	07/03/17
				AMT DUE	939.69

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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		

120.24-1-17	618 Talson Park Dr			120.24-1-17	*****
Robinson Kara S	210 1 Family Res		Village Tax	ACCT 032035130	BILL 1939
618 Talson Park Dr	Herkimer Centra 213001	18,600		99,000	2,331.56
Herkimer, NY 13350	#13,p14	99,000			
	E2 1 15 13,12A				
	H G 2L R				
	FRNT 105.00 DPTH 117.16				
	EAST-0357846 NRTH-1527741				
	DEED BOOK 1497 PG-551				
	FULL MARKET VALUE	105,319			
			TOTAL TAX ---		2,331.56**
				DATE #1	07/03/17
				AMT DUE	2,331.56

113.81-1-74	303 Lansing St			113.81-1-74	*****
Roby Douglas	210 1 Family Res		Village Tax	ACCT 032072630	BILL 1940
Dickquist	Herkimer Centra 213001	7,200		47,000	1,106.90
303 Lansing St	N 26	47,000			
Herkimer, NY 13350	N2 10 4 26				
	H L R				
	FRNT 37.50 DPTH 60.00				
	EAST-0361691 NRTH-1529921				
	DEED BOOK 1351 PG-246				
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		1,106.90**
				DATE #1	07/03/17
				AMT DUE	1,106.90

113.80-3-6	630 Maple Grove Ave			113.80-3-6	*****
Roche Risleigh	210 1 Family Res		VET COM C 41132	ACCT 032046710	BILL 1941
Killenbeck Joanne	Herkimer Centra 213001	20,400	Village Tax	14,100	2,633.02
630 Maple Grove Ave	N2 1 3 7,8,9	125,900			
Herkimer, NY 13350	H G L R				
	FRNT 125.00 DPTH 125.00				
	EAST-0358028 NRTH-1529149				
	DEED BOOK 1616 PG-830				
PRIOR OWNER ON 3/01/2016	FULL MARKET VALUE	133,936			
Roche Risleigh			TOTAL TAX ---		2,633.02**
				DATE #1	07/03/17
				AMT DUE	2,633.02

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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			
***** 113.81-1-16 *****						
	303 E German St				ACCT 032048390	BILL 1942
113.81-1-16	210 1 Family Res		Village Tax		62,600	1,474.30
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	66,596				
			TOTAL TAX ---			1,474.30**
				DATE #1		07/03/17
				AMT DUE		1,474.30
***** 120.33-2-23 *****						
	229 W Smith St				ACCT 032053160	BILL 1943
120.33-2-23	210 1 Family Res		Village Tax		38,400	904.36
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	40,851				
			TOTAL TAX ---			904.36**
				DATE #1		07/03/17
				AMT DUE		904.36
***** 120.33-4-15 *****						
	324 S Washington St				ACCT 032080940	BILL 1944
120.33-4-15	210 1 Family Res		Village Tax		61,700	1,453.11
Rodriguez Ilde Fonso	Herkimer Centra 213001	12,100				
Cruz Magali Molina	W 9	61,700				
Habitat For Humanity	W2 16 19 9					
PO Box 148	H B L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 138.50					
	EAST-0363083 NRTH-1526564					
	DEED BOOK 891 PG-286					
	FULL MARKET VALUE	65,638				
			TOTAL TAX ---			1,453.11**
				DATE #1		07/03/17
				AMT DUE		1,453.11

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VALUATION DATE-JAN 01, 2016
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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			
***** 113.80-3-14 *****						
113.80-3-14	Lou Ambers Dr		Village Tax	ACCT 032021570	7,000	BILL 1945 164.86
Rogers Dawn A	311 Res vac land	7,000				
605 Maple Grove Ave	Herkimer Centra 213001					
Herkimer, NY 13350	E 17	7,000				
	E2 1 5 17					
	V L L					
	FRNT 50.00 DPTH 125.00					
	BANK 168					
	EAST-0358264 NRTH-1528611					
	DEED BOOK 848 PG-500					
	FULL MARKET VALUE	7,447				
			TOTAL TAX ---			164.86**
				DATE #1		07/03/17
				AMT DUE		164.86
***** 113.80-3-17 *****						
113.80-3-17	605 Maple Grove Ave		Village Tax	ACCT 032021540	37,200	BILL 1946 876.10
Rogers Dawn A	210 1 Family Res	9,000				
605 Maple Grove Ave	Herkimer Centra 213001					
Herkimer, NY 13350-1503	#79	37,200				
	W2 1 5 11					
	H L S R					
	FRNT 50.00 DPTH 125.00					
	EAST-0358340 NRTH-1528715					
	DEED BOOK 848 PG-498					
	FULL MARKET VALUE	39,574				
			TOTAL TAX ---			876.10**
				DATE #1		07/03/17
				AMT DUE		876.10
***** 113.81-2-64 *****						
113.81-2-64	W Canada Blvd		Village Tax	ACCT 032000168	5,000	BILL 1947 117.76
Rome Sign & Display Co	474 Billboard	4,000				
510 Erie Blvd West Blvd	Herkimer Centra 213001					
Rome, NY 13440	V1	5,000				
	FRNT 250.00 DPTH 72.00					
	EAST-0363017 NRTH-1529848					
	DEED BOOK 1611 PG-144					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			117.76**
				DATE #1		07/03/17
				AMT DUE		117.76

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 113.80-2-28 *****						
113.80-2-28	224 Church St				ACCT 032080130	BILL 1948
Ronan David C	210 1 Family Res		Village Tax		55,600	1,309.44
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	59,149				
			TOTAL TAX ---			1,309.44**
				DATE #1		07/03/17
				AMT DUE		1,309.44
***** 113.72-3-28 *****						
113.72-3-28	1 Charles St				ACCT 032030540	BILL 1949
Rooke Patrick	210 1 Family Res		Village Tax		69,900	1,646.23
Rooke Marie Ann	Herkimer Centra 213001	16,400				
1 Charles St	N 24	69,900				
Herkimer, NY 13350	N2 4 3 24					
	H G L R					
	FRNT 71.00 DPTH 236.00					
	EAST-0360401 NRTH-1530787					
	DEED BOOK 824 PG-585					
	FULL MARKET VALUE	74,362				
			TOTAL TAX ---			1,646.23**
				DATE #1		07/03/17
				AMT DUE		1,646.23
***** 120.33-3-11 *****						
120.33-3-11	323 Dewey Ave				ACCT 032058200	BILL 1950
Rose Aaron W	210 1 Family Res		Village Tax		53,000	1,248.21
Rose Jennifer A	Herkimer Centra 213001	21,300	XC891 Water relevy		309.44	309.44
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	56,383				
			TOTAL TAX ---			1,557.65**
				DATE #1		07/03/17
				AMT DUE		1,557.65

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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

113.80-3-3	104 Johnson Ave			113.80-3-3	*****
Rosenberg Marc A	210 1 Family Res		Village Tax	ACCT 032028050	BILL 1951
Rosenberg Nancy C	Herkimer Centra 213001	20,400		135,900	3,200.60
104 Johnson Ave	N-5,6,7A #P97,130,131	135,900			
Herkimer, NY 13350	N2 1 3 5,6,7A				
	H G Sp 3 Lots R				
	FRNT 125.00 DPTH 125.00				
	EAST-0358093 NRTH-1529246				
	DEED BOOK 00666 PG-00243				
	FULL MARKET VALUE	144,574			
			TOTAL TAX ---		3,200.60**
				DATE #1	07/03/17
				AMT DUE	3,200.60

120.25-1-29.1	205 N Main St			120.25-1-29.1	*****
Rotunda Properties LLC	464 Office bldg.		Village Tax	ACCT 032060300	BILL 1952
273 Main St	Herkimer Centra 213001	51,500		300,000	7,065.35
Fredonia, NY 14063	14-1	300,000			
	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	319,149			
			TOTAL TAX ---		7,065.35**
				DATE #1	07/03/17
				AMT DUE	7,065.35

120.25-5-39	213 Mohawk St			120.25-5-39	*****
Rotundi Albert	210 1 Family Res		VET COM C 41132	ACCT 032060240	BILL 1953
Rotundi Susan	Herkimer Centra 213001	11,700	Village Tax	7,725	545.80
PO Box 934	S 7	30,900			
Herkimer, NY 13350	S2 16 7 7				
	H L R				
	FRNT 44.10 DPTH 256.50				
	EAST-0361740 NRTH-1526819				
	DEED BOOK 750 PG-35				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		545.80**
				DATE #1	07/03/17
				AMT DUE	545.80

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VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-48 *****					
120.25-1-48	122 W Albany St			ACCT 032018450	BILL 1954
Rowaid Saleh	482 Det row bldg		Village Tax	195,000	4,592.48
2321 North Tracy Blvd Ste A	Herkimer Centra 213001	40,000			
Tracy, CA 95376	N 16	195,000			
	N2 9 14 16				
	Blk B & L C				
PRIOR OWNER ON 3/01/2016	FRNT 46.20 DPTH 128.33				
Cioch Theodore	EAST-0361858 NRTH-1527583				
	DEED BOOK 2017 PG-1252				
	FULL MARKET VALUE	207,447			
			TOTAL TAX ---		4,592.48**
				DATE #1	07/03/17
				AMT DUE	4,592.48
***** 120.25-1-49 *****					
120.25-1-49	W Albany St			ACCT 032018480	BILL 1955
Rowaid Saleh	331 Com vac w/im		Village Tax	12,900	303.81
2321 North Tracy Blvd Ste A	Herkimer Centra 213001	12,400			
Tracy, CA 95376	N 17	12,900			
	N2 9 14 17				
	V1 L				
PRIOR OWNER ON 3/01/2016	FRNT 17.70 DPTH 67.00				
Cioch Theodore	EAST-0361855 NRTH-1527529				
	DEED BOOK 2017 PG-1252				
	FULL MARKET VALUE	13,723			
			TOTAL TAX ---		303.81**
				DATE #1	07/03/17
				AMT DUE	303.81
***** 113.81-4-69 *****					
113.81-4-69	353 Gray St			ACCT 032045330	BILL 1956
Rowley Kerri L	210 1 Family Res		Village Tax	82,400	1,940.62
353 Gray St	Herkimer Centra 213001	12,400			
Herkimer, NY 13350-1207	#64	82,400			
	W2 10 11 5				
	H G L R				
	FRNT 41.00 DPTH 110.00				
	EAST-0361920 NRTH-1529432				
	DEED BOOK 1137 PG-320				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		1,940.62**
				DATE #1	07/03/17
				AMT DUE	1,940.62

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VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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

113.81-3-60	205 Harter St			113.81-3-60	*****
Rubino Joseph A III	210 1 Family Res		Village Tax	ACCT 032060750	BILL 1957
Rubino Kelly	Herkimer Centra 213001	14,100		46,800	1,102.19
205 Harter St	#p27	46,800			
Herkimer, NY 13350	W2 13 4 11				
	H TSP L				
	FRNT 48.60 DPTH 120.00				
	EAST-0362928 NRTH-1528978				
	DEED BOOK 770 PG-512				
	FULL MARKET VALUE	49,787			
			TOTAL TAX ---		1,102.19**
				DATE #1	07/03/17
				AMT DUE	1,102.19

113.73-2-28	510 W Lake St			113.73-2-28	*****
Rudd Teresa-Jo E	230 3 Family Res		Village Tax	ACCT 032040440	BILL 1958
510 W Lake St	Herkimer Centra 213001	16,000		61,800	1,455.46
Herkimer, NY 13350	#32	61,800			
	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	65,745			
			TOTAL TAX ---		1,455.46**
				DATE #1	07/03/17
				AMT DUE	1,455.46

120.24-1-47	700 Ronald St			120.24-1-47	*****
Ruff Gary W	210 1 Family Res		Village Tax	ACCT 032056880	BILL 1959
Ruff Karen A	Herkimer Centra 213001	22,600		120,600	2,840.27
700 Ronald St	E 11	120,600			
Herkimer, NY 13350	E2 1 24 11				
	H G L R				
	FRNT 105.00 DPTH 195.00				
	EAST-0358049 NRTH-1528318				
	DEED BOOK 689 PG-718				
	FULL MARKET VALUE	128,298			
			TOTAL TAX ---		2,840.27**
				DATE #1	07/03/17
				AMT DUE	2,840.27

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VALUATION DATE-JAN 01, 2016
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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		
***** 120.23-2-63 *****					
120.23-2-63	712 Jeffrey St			ACCT 032028500	BILL 1960
Ruff Herbert C	210 1 Family Res		VET COM CT 41131	14,100	
Ruff Hope E	Herkimer Centra 213001	17,600	Village Tax	99,200	2,336.28
712 Jeffrey St	#56	113,300			
Herkimer, NY 13350	S2 1 23 6				
	H G Sp L R				
	FRNT 92.50 DPTH 110.62				
	EAST-0357590 NRTH-1528314				
	DEED BOOK 709 PG-519				
	FULL MARKET VALUE	120,532			
			TOTAL TAX ---		2,336.28**
				DATE #1	07/03/17
				AMT DUE	2,336.28
***** 120.33-1-68 *****					
120.33-1-68	301 W Smith St			ACCT 032066930	BILL 1961
Ruffrage Paul R	220 2 Family Res		Village Tax	40,200	946.76
9 Jones Pond Rd	Herkimer Centra 213001	10,800			
Edwards, NY 13635	H G L R	40,200			
	FRNT 50.00 DPTH 100.00				
	EAST-0361467 NRTH-1526133				
	DEED BOOK 1591 PG-502				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		946.76**
				DATE #1	07/03/17
				AMT DUE	946.76
***** 113.73-2-11 *****					
113.73-2-11	527-29 Lake St			ACCT 032041820	BILL 1962
Ruffule Jeremy	220 2 Family Res		Village Tax	62,800	1,479.01
Ruffule Vicki	Herkimer Centra 213001	13,700			
527-29 Lake St	#21	62,800			
Herkimer, NY 13350	W2 5 13 11				
	H G L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361564 NRTH-1531571				
	DEED BOOK 1233 PG-766				
	FULL MARKET VALUE	66,809			
			TOTAL TAX ---		1,479.01**
				DATE #1	07/03/17
				AMT DUE	1,479.01
***** 120.26-2-33 *****					
120.26-2-33	337 Eureka Ave			ACCT 032079620	BILL 1963
Ruggiero Carolyn F	210 1 Family Res		Village Tax	32,300	760.70
Richard Ruggiero	Herkimer Centra 213001	9,200			
PO Box 552	N2 17 5 31	32,300			
Little Falls, NY 13365	H L R				
	FRNT 33.30 DPTH 88.50				
	EAST-0364159 NRTH-1527614				
	DEED BOOK 1559 PG-472				
	FULL MARKET VALUE	34,362			
			TOTAL TAX ---		760.70**
				DATE #1	07/03/17
				AMT DUE	760.70

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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		
***** 120.24-1-34 *****					
120.24-1-34	701 Walnut St			ACCT 032009240	BILL 1964
Ruszala Sharon A	210 1 Family Res		Village Tax	129,000	3,038.10
Ruszala Robert	Herkimer Centra 213001	18,200			
701 Walnut St	W 9	129,000			
Herkimer, NY 13350	W2 1 13 9				
	H-G-TSP				
	FRNT 110.62 DPTH 113.90				
	EAST-0358006 NRTH-1528102				
	DEED BOOK 1099 PG-933				
	FULL MARKET VALUE	137,234			
			TOTAL TAX ---		3,038.10**
				DATE #1	07/03/17
				AMT DUE	3,038.10
***** 113.81-3-35 *****					
113.81-3-35	209 Steuben St			ACCT 032077340	BILL 1965
RVFM 13 Series LLC	210 1 Family Res		Village Tax	43,300	1,019.77
16 BerryHill Rd Ste 200	Herkimer Centra 213001	12,400	XC891 Water relevy	39.60 MT M	39.60
Columbia, SC 29210	#p5	43,300			
	W2 13 3 10				
	H G L R				
PRIOR OWNER ON 3/01/2016	FRNT 35.00 DPTH 128.00				
Ingerham Joshua	EAST-0362605 NRTH-1528825				
	DEED BOOK 2017 PG-127				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		1,059.37**
				DATE #1	07/03/17
				AMT DUE	1,059.37
***** 120.32-1-43 *****					
120.32-1-43	Third Ave			ACCT 032003420	BILL 1966
S&R Gregory LLC	440 Warehouse		Village Tax	250,000	5,887.79
7111 Coronation Cir	Herkimer Centra 213001	123,600			
Fayetteville, NY 13066	#44-52 Incl	250,000			
	2 15 5 1,11-18 Incl				
	Bldg & 9 L C				
	FRNT 360.00 DPTH 110.00				
	EAST-0360278 NRTH-1526102				
	DEED BOOK 1523 PG-928				
	FULL MARKET VALUE	265,957			
			TOTAL TAX ---		5,887.79**
				DATE #1	07/03/17
				AMT DUE	5,887.79

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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			
***** 113.73-1-31 *****						
534 1/2 Lake St	Lake St			ACCT 032020130	113,730	1967
113.73-1-31	210 1 Family Res		AGED-ALL 41800		28,350	667.68
Saalamone Mary Beth	Herkimer Centra 213001	6,500	Village Tax			
Richard L. Edwards	E 23D	56,700				
534 1/2 Lake St	E2 5 14 23D					
Herkimer, NY 13350	H L R					
	FRNT 19.00 DPTH 88.00					
PRIOR OWNER ON 3/01/2016	ACRES 0.04					
Edwards Richard L	EAST-0361584 NRTH-1531871					
	DEED BOOK 2017 PG-1236					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			667.68**
				DATE #1		07/03/17
				AMT DUE		667.68
***** 113.80-3-37 *****						
620 Pine Ave	Pine Ave			ACCT 032045510	113,800	1968
113.80-3-37	210 1 Family Res		Village Tax		92,000	2,166.71
Sadlon Joann S	Herkimer Centra 213001	20,600				
620 Pine Ave	E 7 8 9	92,000				
Herkimer, NY 13350	E2 1 7 7,8,9					
	H G 3 Lots R					
	FRNT 125.00 DPTH 128.00					
	EAST-0358341 NRTH-1529292					
	DEED BOOK 1458 PG-973					
	FULL MARKET VALUE	97,872				
			TOTAL TAX ---			2,166.71**
				DATE #1		07/03/17
				AMT DUE		2,166.71
***** 120.24-6-5 *****						
601 Park Ave	Park Ave			ACCT 032060990	120,240	1969
120.24-6-5	411 Apartment		Village Tax		144,200	3,396.08
Sadlon Richard J	Herkimer Centra 213001	13,400				
Sadlon Beth L	S 6	144,200				
Helen Sadlon	S2 7 10 6					
6 Jefferson St	Apt H & L Apt					
Ilion, NY 13357	FRNT 65.00 DPTH 165.00					
	EAST-0360080 NRTH-1526933					
	DEED BOOK 937 PG-238					
	FULL MARKET VALUE	153,404				
			TOTAL TAX ---			3,396.08**
				DATE #1		07/03/17
				AMT DUE		3,396.08

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OWNERS NAME SEQUENCE
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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			
***** 120.24-6-41 *****						
120.24-6-41	108 Henry St		Village Tax	ACCT 032036030	BILL 1970	
Sagaas Ann	210 1 Family Res			56,700	1,335.35	
7 St James Pl	Herkimer Centra 213001	7,200				
Albany, NY 12209	E 14	56,700				
	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	60,319				
			TOTAL TAX ---			1,335.35**
				DATE #1		07/03/17
				AMT DUE		1,335.35
***** 120.24-3-40 *****						
120.24-3-40	402 Church St		VET COM C 41132	ACCT 032046860	BILL 1971	
Sagaas Irrev Trust	210 1 Family Res	15,200	Village Tax	63,200	1,488.43	
402 Church St	Herkimer Centra 213001	77,300				
Herkimer, NY 13350	N 17					
	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	82,234				
			TOTAL TAX ---			1,488.43**
				DATE #1		07/03/17
				AMT DUE		1,488.43
***** 113.72-3-78 *****						
113.72-3-78	944 Beardslee Ave		Village Tax	ACCT 032048630	BILL 1972	
Sahre Carl R	210 1 Family Res	20,800		40,400	951.47	
Sahre Kenneth	Herkimer Centra 213001	40,400				
109 Beardslee Ave	E2 4 2 1					
Herkimer, NY 13350	H G L R					
	FRNT 105.00 DPTH 120.00					
	EAST-0359048 NRTH-1531384					
	DEED BOOK 763 PG-364					
	FULL MARKET VALUE	42,979				
			TOTAL TAX ---			951.47**
				DATE #1		07/03/17
				AMT DUE		951.47

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2 0 1 7 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 094.00

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 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-17 *****					
120.26-3-17	316 Moore Ave			ACCT 032002400	BILL 1973
Sakowski Debra Ann	210 1 Family Res		Village Tax	35,000	824.29
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	37,234			
			TOTAL TAX ---		824.29**
				DATE #1	07/03/17
				AMT DUE	824.29
***** 113.81-5-53 *****					
113.81-5-53	328 N Washington St			ACCT 032053880	BILL 1974
Salamone Donna	210 1 Family Res		Village Tax	30,900	727.73
243 Brown Rd	Herkimer Centra 213001	7,500			
Utica, NY 13502	E 5	30,900			
	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	32,872			
			TOTAL TAX ---		727.73**
				DATE #1	07/03/17
				AMT DUE	727.73
***** 113.80-2-12 *****					
113.80-2-12	446 N Bellinger St			ACCT 032070740	BILL 1975
Salamone Donna J	281 Multiple res		Village Tax	42,200	993.86
243 Bown Rd	Herkimer Centra 213001	14,200	XC891 Water relevy	243.87 MT M	243.87
Utica, NY 13502	444 1/2-46	42,200			
	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	44,894			
			TOTAL TAX ---		1,237.73**
				DATE #1	07/03/17
				AMT DUE	1,237.73

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2016
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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		
***** 120.24-5-19 *****					
120.24-5-19	205-07 Margaret St			ACCT 032016050	BILL 1976
Salamone Donna J	220 2 Family Res		Village Tax	54,000	1,271.76
243 Brown Rd	Herkimer Centra 213001	10,500			
Utica, NY 13502	W 13	54,000			
	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	57,447			
			TOTAL TAX ---		1,271.76**
				DATE #1	07/03/17
				AMT DUE	1,271.76
***** 120.34-1-18 *****					
120.34-1-18	234 E Steele St			ACCT 032006120	BILL 1977
Salanco Concepcion	210 1 Family Res		Village Tax	32,100	755.99
234 E Steele St	Herkimer Centra 213001	11,700			
Herkimer, NY 13350	S 13 14A	32,100			
	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	34,149			
			TOTAL TAX ---		755.99**
				DATE #1	07/03/17
				AMT DUE	755.99
***** 120.24-1-27 *****					
120.24-1-27	600 Jeffrey St			ACCT 157000	BILL 1978
Saleeba Jason P	210 1 Family Res	15,600	Village Tax	58,000	1,365.97
600 Jeffrey St	Herkimer Centra 213001	58,000			
Herkimer, NY 13350	#19				
	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	61,702			
			TOTAL TAX ---		1,365.97**
				DATE #1	07/03/17
				AMT DUE	1,365.97

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
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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			

120.24-4-18	325 Margaret St		AGED-ALL 41800	120.24-4-18	34,500	812.52
Salewski Ronald E	210 1 Family Res	15,200	Village Tax	ACCT 032004080		BILL 1979
Salewski Edeltraut	Herkimer Centra 213001	69,000				
325 Margaret St	W 5					
Herkimer, NY 13350-1725	W2 9 1 5					
	H G L R					
	FRNT 75.50 DPTH 120.00					
	EAST-0359956 NRTH-1527929					
	DEED BOOK 861 PG-408					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			812.52**
				DATE #1		07/03/17
				AMT DUE		812.52

120.26-3-44	355 King St		Village Tax	120.26-3-44	29,000	682.98
Saltis Kevin A	210 1 Family Res	12,300		ACCT 032015870		BILL 1980
355 King St	Herkimer Centra 213001	29,000				
Herkimer, NY 13350	E 14					
	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	30,851				
			TOTAL TAX ---			682.98**
				DATE #1		07/03/17
				AMT DUE		682.98

120.24-7-66	701 Bellinger Ave		Village Tax	120.24-7-66	59,600	1,403.65
Salvagni Robert P	210 1 Family Res	8,500		ACCT 032029760		BILL 1981
Salvagni Carol J	Herkimer Centra 213001	59,600				
701 Bellinger Ave	S 5A					
Herkimer, NY 13350	S2 7 8 5A					
	H G L R					
	FRNT 44.00 DPTH 60.00					
	EAST-0359615 NRTH-1527308					
	DEED BOOK 685 PG-38					
	FULL MARKET VALUE	63,404				
			TOTAL TAX ---			1,403.65**
				DATE #1		07/03/17
				AMT DUE		1,403.65

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 120.24-3-17 *****						
120.24-3-17	403 Margaret St				ACCT 032020310	BILL 1982
Samuels Derrick	210 1 Family Res		Village Tax		79,700	1,877.03
Bumbury Terryann	Herkimer Centra 213001	15,200	XC891 Water relevy		323.78 MT M	323.78
403 Margaret St	W 11	79,700				
Herkimer, NY 13350	W2 8 1 11					
	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0359813 NRTH-1528235					
	DEED BOOK 1194 PG-278					
	FULL MARKET VALUE	84,787				
			TOTAL TAX ---			2,200.81**
				DATE #1		07/03/17
				AMT DUE		2,200.81
***** 120.24-2-74 *****						
120.24-2-74	415 Caroline St				ACCT 032015120	BILL 1983
Samuels Terryann	210 1 Family Res		Village Tax		77,000	1,813.44
403 Margaret 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 1569 PG-753					
	FULL MARKET VALUE	81,915				
			TOTAL TAX ---			1,813.44**
				DATE #1		07/03/17
				AMT DUE		1,813.44
***** 113.81-5-52 *****						
113.81-5-52	332 N Washington St				ACCT 032061290	BILL 1984
Sands Norbert G	210 1 Family Res	16,300	Village Tax		59,700	1,406.00
Sands Ruth	Herkimer Centra 213001	59,700				
332 N Washington St	E 4					
Herkimer, NY 13350	E2 10 10 4					
	H G L R					
	FRNT 52.50 DPTH 166.50					
	EAST-0361767 NRTH-1529207					
	DEED BOOK 00585 PG-00467					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,406.00**
				DATE #1		07/03/17
				AMT DUE		1,406.00

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VALUATION DATE-JAN 01, 2016
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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			

113.73-1-6	558 Lake St			113.73-1-6	113,730	
Sangster Chad R	210 1 Family Res		VET COM C 41132	ACCT 032040590		BILL 1985
558 Lake St	Herkimer Centra 213001	18,500	VET DIS C 41142		14,100	
Herkimer, NY 13350	E 1-2	79,100	Village Tax		23,730	
	E2 5 14 1-2				41,270	971.96
	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	84,149				
			TOTAL TAX ---			971.96**
				DATE #1		07/03/17
				AMT DUE		971.96

120.33-1-31	319 Mohawk St			120.33-1-31	120,330	
Sanita Christopher	210 1 Family Res		Village Tax	ACCT 032061440		BILL 1986
319 Mohawk St	Herkimer Centra 213001	9,200			58,300	1,373.03
Herkimer, NY 13350	S2 16 5 2	48,300				
	H G L R					
	FRNT 55.00 DPTH 71.00					
PRIOR OWNER ON 3/01/2016	EAST-0361211 NRTH-1526170					
Sanita Christopher	DEED BOOK 1597 PG-735					
	FULL MARKET VALUE	62,021				
			TOTAL TAX ---			1,373.03**
				DATE #1		07/03/17
				AMT DUE		1,373.03

120.24-7-53	201 Caroline St			120.24-7-53	120,240	
Sanita Christopher T	210 1 Family Res		VET COM C 41132	ACCT 032061470		BILL 1987
Sanita Todd J	Herkimer Centra 213001	11,100	VET DIS C 41142		14,100	
Dennis Sanita	W 13	64,500	Village Tax		28,200	
201 Caroline St	H G Sp L R				22,200	522.84
Herkimer, NY 13350-1718	FRNT 48.10 DPTH 81.00					
	EAST-0360022 NRTH-1527044					
	DEED BOOK 1484 PG-238					
	FULL MARKET VALUE	68,617				
			TOTAL TAX ---			522.84**
				DATE #1		07/03/17
				AMT DUE		522.84

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 OWNERS NAME SEQUENCE
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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			
***** 120.33-3-62 *****						
	330 S Main St			ACCT 032041400		BILL 1988
120.33-3-62	210 1 Family Res		AGED-ALL 41800		27,800	
Santoro Maria	Herkimer Centra 213001	12,400	Village Tax			654.72
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	59,149				
			TOTAL TAX ---			654.72**
				DATE #1		07/03/17
				AMT DUE		654.72
***** 113.81-4-2 *****						
	208 E German St			ACCT 032061530		BILL 1989
113.81-4-2	210 1 Family Res		Village Tax		61,800	1,455.46
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	65,745				
			TOTAL TAX ---			1,455.46**
				DATE #1		07/03/17
				AMT DUE		1,455.46
***** 120.25-3-47 *****						
	301-03 S Washington St			ACCT 032020460		BILL 1990
120.25-3-47	483 Converted Re		Village Tax		65,000	1,530.83
Sauerbrey Karen	Herkimer Centra 213001	16,100				
1424 HWY 163	E2 17 7 1	65,000				
Canajoharie, NY 13317	Blk G L M					
	FRNT 63.00 DPTH 91.60					
	EAST-0363143 NRTH-1526894					
	DEED BOOK 1492 PG-668					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,530.83**
				DATE #1		07/03/17
				AMT DUE		1,530.83

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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			
***** 120.24-7-80 *****						
120.24-7-80	212 Graham St			ACCT 032002700	BILL 1991	
Saugh Vikaash	210 1 Family Res		Village Tax	84,500	1,990.07	
Saugh Carolyn	Herkimer Centra 213001	17,200				
212 Graham St	E2 7 8 17	84,500				
Herkimer, NY 13350	H G Sp S L R					
	FRNT 87.00 DPTH 110.00					
	EAST-0359574 NRTH-1527036					
PRIOR OWNER ON 3/01/2016	DEED BOOK 1618 PG-326					
Scherer Scott F	FULL MARKET VALUE	89,894				
TOTAL TAX ---						1,990.07**
						DATE #1 07/03/17
						AMT DUE 1,990.07
***** 113.81-1-65 *****						
113.81-1-65	317 Lansing St			ACCT 032079860	BILL 1992	
Saunders Nicholas	210 1 Family Res		Village Tax	58,700	1,382.45	
115 First Ave	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 1299 PG-564					
	FULL MARKET VALUE	62,447				
TOTAL TAX ---						1,382.45**
						DATE #1 07/03/17
						AMT DUE 1,382.45
***** 113.81-3-56 *****						
113.81-3-56	211 Harter St			ACCT 032073080	BILL 1993	
Saunders Nicholas	210 1 Family Res		Village Tax	44,300	1,043.32	
115 First Ave	Herkimer Centra 213001	9,100	XC891 Water relevy	204.93 MT M	204.93	
Herkimer, NY 13350	#29	44,300				
	W2 13 4 8					
	H & Lot R					
	FRNT 23.70 DPTH 120.00					
	EAST-0362873 NRTH-1529066					
	DEED BOOK 943 PG-432					
	FULL MARKET VALUE	47,128				
TOTAL TAX ---						1,248.25**
						DATE #1 07/03/17
						AMT DUE 1,248.25

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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			
***** 113.81-3-46 *****						
214-1/2	Steuben St			ACCT 032034110	61,800	BILL 1994
113.81-3-46	230 3 Family Res		Village Tax			1,455.46
Savas Gregory P	Herkimer Centra 213001	14,200				
Savas Joann D	#36	61,800				
216 Steuben St	E2 13 4 20					
Herkimer, NY 13350	H 3Apt Glr					
	FRNT 50.00 DPTH 120.00					
	EAST-0362729 NRTH-1528961					
	DEED BOOK 825 PG-432					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,455.46**
				DATE #1		07/03/17
				AMT DUE		1,455.46
***** 113.81-3-47 *****						
216	Steuben St			ACCT 032078900	74,100	BILL 1995
113.81-3-47	210 1 Family Res		Village Tax			1,745.14
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	78,830				
			TOTAL TAX ---			1,745.14**
				DATE #1		07/03/17
				AMT DUE		1,745.14
***** 120.25-2-21 *****						
115	Green St			ACCT 032064020	8,460	BILL 1996
120.25-2-21	210 1 Family Res		VET WAR C 41122			
SBRM Holdings LLC	Herkimer Centra 213001	12,500	Village Tax		90,440	2,129.97
PO Box 1791	N 15	98,900	PRVIL Prorated village		190.60	190.60
West Babylon, NY 11704	N2 13 1 15		XC891 Water relevy		110.40	110.40
	H G L R					
PRIOR OWNER ON 3/01/2016	FRNT 77.60 DPTH 101.90					
SBRM Holdings LLC	EAST-0362017 NRTH-1528317					
	DEED BOOK 1611 PG-17					
	FULL MARKET VALUE	105,213				
			TOTAL TAX ---			2,430.97**
				DATE #1		07/03/17
				AMT DUE		2,430.97

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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			
***** 120.33-3-25 *****						
120.33-3-25	326 William St		Village Tax	ACCT 032052320	53,900	BILL 1997 1,269.41
SBRM Holdings LLC	210 1 Family Res	11,400				
PO Box 1791	Herkimer Centra 213001	53,900				
West Babylon, NY 11704	W2 16 17 12					
	H G L R					
	FRNT 39.00 DPTH 155.25					
	EAST-0362530 NRTH-1526125					
	DEED BOOK 1611 PG-350					
	FULL MARKET VALUE	57,340				
			TOTAL TAX ---			1,269.41**
				DATE #1		07/03/17
				AMT DUE		1,269.41
***** 120.25-4-32 *****						
120.25-4-32	238 S Main St		Village Tax	ACCT 032012450	40,200	BILL 1998 946.76
Scalise Properties LLC	210 1 Family Res	5,600				
650 W German St	Herkimer Centra 213001	40,200				
Herkimer, NY 13350	#p13					
	W2 16 10 13B					
	H1 R					
	FRNT 28.70 DPTH 78.00					
	EAST-0362622 NRTH-1526806					
	DEED BOOK 838 PG-631					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			946.76**
				DATE #1		07/03/17
				AMT DUE		946.76
***** 113.81-6-38 *****						
113.81-6-38	319 N Main St		Village Tax	ACCT 032009000	430,000	BILL 1999 10,127.00
Scalise Carl G	462 Branch bank	41,200				
650 W German St Ste A	Herkimer Centra 213001	430,000				
Herkimer, NY 13350	W 5					
	W2 9 5 5					
	Blk & Lot C					
	FRNT 128.89 DPTH 110.00					
	EAST-0361298 NRTH-1528728					
	DEED BOOK 1574 PG-940					
	FULL MARKET VALUE	457,447				
			TOTAL TAX ---			10,127.00**
				DATE #1		07/03/17
				AMT DUE		10,127.00

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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			
***** 120.24-7-64 *****						
120.24-7-64	611 Bellinger Ave			ACCT 032050280	BILL 2000	
Scalise Dominick	210 1 Family Res		VET COM C 41132	14,100		
Scalise Elena M	Herkimer Centra 213001	13,400	Village Tax	52,900		1,245.86
611 Bellinger Ave	S 2	67,000				
Herkimer, NY 13350	S2 7 9 2					
	H S L R					
	FRNT 42.00 DPTH 120.00					
	EAST-0359750 NRTH-1527339					
	DEED BOOK 00655 PG-00396					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,245.86**
				DATE #1		07/03/17
				AMT DUE		1,245.86
***** 120.24-3-26 *****						
120.24-3-26	427 Margaret St			ACCT 032062370	BILL 2001	
Scalise Dominick A	210 1 Family Res		Village Tax	76,200		1,794.60
Scalise Laura A	Herkimer Centra 213001	14,200				
427 Margaret St	W 2	76,200				
Herkimer, NY 13350	W2 8 1 2					
	H G S L R					
	FRNT 51.50 DPTH 120.00					
	EAST-0359637 NRTH-1528623					
	DEED BOOK 1242 PG-880					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---			1,794.60**
				DATE #1		07/03/17
				AMT DUE		1,794.60
***** 113.80-2-17 *****						
113.80-2-17	430 N Bellinger St			ACCT 032026790	BILL 2002	
Scalise Elena M	210 1 Family Res		Village Tax	65,300		1,537.89
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	69,468				
			TOTAL TAX ---			1,537.89**
				DATE #1		07/03/17
				AMT DUE		1,537.89

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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		

120.24-3-5	420 N Caroline St			120.24-3-5	*****
Scalise Jannel M	210 1 Family Res		Village Tax	ACCT 032040740	BILL 2003
420 N Caroline St	Herkimer Centra 213001	13,500		107,900	2,541.17
Herkimer, NY 13350	E 23	107,900			
	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	114,787			
			TOTAL TAX ---		2,541.17**
				DATE #1	07/03/17
				AMT DUE	2,541.17

120.24-4-23	326 Margaret St			120.24-4-23	*****
Scalise Joseph	210 1 Family Res		Village Tax	ACCT 032061680	BILL 2004
Scalise Peggy A	Herkimer Centra 213001	7,900		58,500	1,377.74
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	62,234			
			TOTAL TAX ---		1,377.74**
				DATE #1	07/03/17
				AMT DUE	1,377.74

120.33-1-6	112 First Ave			120.33-1-6	*****
Scalise Michael J	210 1 Family Res		Village Tax	ACCT 032015360	BILL 2005
Scalise Patricia P	Herkimer Centra 213001	12,400		46,200	1,088.06
112 First Ave	W 4	46,200			
Herkimer, NY 13350	W2 16 2 4				
	H S L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360787 NRTH-1526642				
	DEED BOOK 673 PG-590				
	FULL MARKET VALUE	49,149			
			TOTAL TAX ---		1,088.06**
				DATE #1	07/03/17
				AMT DUE	1,088.06

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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			

113.81-6-37	303-309 N Main St				113.81-6-37	*****
Scalise Properties LLC	438 Parking lot		Village Tax	ACCT 032045450		BILL 2006
Scalise Carl G Jr	Herkimer Centra 213001	23,500		23,500		553.45
Brookwood Apts	W 6	23,500				
650 W German St	W2 9 5 6					
Herkimer, NY 13350	V1					
	FRNT 82.70 DPTH 124.00					
	EAST-0361351 NRTH-1528643					
	DEED BOOK 925 PG-411					
	FULL MARKET VALUE	25,000				
			TOTAL TAX ---			553.45**
				DATE #1		07/03/17
				AMT DUE		553.45

120.24-2-8	Lou Ambers Dr				120.24-2-8	*****
Scalise Properties LLC	330 Vacant comm		Village Tax	ACCT 032028860		BILL 2007
650 W German St	Herkimer Centra 213001	15,000		15,000		353.27
Herkimer, NY 13350	#2 Thru 7	15,000				
	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	15,957				
			TOTAL TAX ---			353.27**
				DATE #1		07/03/17
				AMT DUE		353.27

120.24-2-9	W German St				120.24-2-9	*****
Scalise Properties LLC	411 Apartment		Village Tax	ACCT 032028890		BILL 2008
650 W German St	Herkimer Centra 213001	82,400		620,000		14,601.72
Herkimer, NY 13350	#1	620,000				
	N2 1 4 17					
	Apt Bldg Students					
	ACRES 1.20					
	EAST-0358859 NRTH-1527974					
	DEED BOOK 1282 PG-792					
	FULL MARKET VALUE	659,574				
			TOTAL TAX ---			14,601.72**
				DATE #1		07/03/17
				AMT DUE		14,601.72

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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		
***** 120.24-2-10 *****					
120.24-2-10	W German St		Village Tax	ACCT 032028830	BILL 2009
Scalise Properties LLC	330 Vacant comm	7,000		7,000	164.86
650 W German St	Herkimer Centra 213001				
Herkimer, NY 13350	#61	7,000			
	N2 1 8 20				
	V L L				
	FRNT 48.50 DPTH 125.00				
	EAST-0358995 NRTH-1528062				
	DEED BOOK 1282 PG-792				
	FULL MARKET VALUE	7,447			
			TOTAL TAX ---		164.86**
				DATE #1	07/03/17
				AMT DUE	164.86
***** 120.24-2-11 *****					
120.24-2-11	W German St		Village Tax	ACCT 032028920	BILL 2010
Scalise Properties LLC	330 Vacant comm	8,000		8,000	188.41
650 W German St	Herkimer Centra 213001				
Herkimer, NY 13350	#62	8,000			
	N2 1 8 19				
	V L L				
	FRNT 48.50 DPTH 124.00				
	EAST-0359021 NRTH-1528102				
	DEED BOOK 1282 PG-792				
	FULL MARKET VALUE	8,511			
			TOTAL TAX ---		188.41**
				DATE #1	07/03/17
				AMT DUE	188.41
***** 120.24-2-12 *****					
120.24-2-12	Lou Ambers Dr		Village Tax	ACCT 032028950	BILL 2011
Scalise Properties LLC	330 Vacant comm	5,000		5,000	117.76
650 W German St	Herkimer Centra 213001				
Herkimer, NY 13350	#p60	5,000			
	E2 1 8 21				
	V L L				
	FRNT 35.00 DPTH 110.00				
	EAST-0358947 NRTH-1528135				
	DEED BOOK 1282 PG-792				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		117.76**
				DATE #1	07/03/17
				AMT DUE	117.76

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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		
***** 120.24-5-18 *****					
120.24-5-18	502 Park Ave			ACCT 032040260	BILL 2012
Scalise Properties LLC	210 1 Family Res		Village Tax	41,200	970.31
650 W German St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	N 14	41,200			
	N2 9 6 14				
	H G L R				
	FRNT 50.00 DPTH 80.00				
	EAST-0360318 NRTH-1527200				
	DEED BOOK 1162 PG-774				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		970.31**
				DATE #1	07/03/17
				AMT DUE	970.31
***** 120.25-4-30.1 *****					
120.25-4-30.1	106 W Smith St			ACCT 032051810	BILL 2013
Scalise Properties LLC	311 Res vac land		Village Tax	4,000	94.20
Brookwood Apts	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 838 PG-631				
	FULL MARKET VALUE	4,255			
			TOTAL TAX ---		94.20**
				DATE #1	07/03/17
				AMT DUE	94.20
***** 120.25-4-30.2 *****					
120.25-4-30.2	W Smith St			ACCT 032000111	BILL 2014
Scalise Properties LLC	311 Res vac land		Village Tax	3,800	89.49
Scalise Jr Carl	Herkimer Centra 213001	3,800			
Brookwood Apts	P13	3,800			
650 W German St	P Of N2 16 10 14				
Herkimer, NY 13350	V Lot				
	FRNT 27.00 DPTH 44.00				
	EAST-0362567 NRTH-1526758				
	DEED BOOK 850 PG-676				
	FULL MARKET VALUE	4,043			
			TOTAL TAX ---		89.49**
				DATE #1	07/03/17
				AMT DUE	89.49

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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			
***** 120.25-4-31 *****						
120.25-4-31	240 S Main St				ACCT 032012420	BILL 2015
Scalise Properties LLC	210 1 Family Res		Village Tax		44,700	1,052.74
Brookwood Apts	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 833 PG-535					
	FULL MARKET VALUE	47,553				
			TOTAL TAX ---			1,052.74**
				DATE #1		07/03/17
				AMT DUE		1,052.74
***** 120.25-4-33 *****						
120.25-4-33	236 S Main St				ACCT 032001290	BILL 2016
Scalise Properties LLC	210 1 Family Res		Village Tax		40,200	946.76
Scalise Carl G	Herkimer Centra 213001	7,900				
Brookwood Apts	#p14	40,200				
650 W German St	W2 16 10 12					
Herkimer, NY 13350	H S L R					
	FRNT 30.00 DPTH 132.00					
	EAST-0362582 NRTH-1526815					
	DEED BOOK 850 PG-676					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			946.76**
				DATE #1		07/03/17
				AMT DUE		946.76
***** 113.80-2-5 *****						
113.80-2-5	433-39 Henry St				ACCT 032042270	BILL 2017
Scalise Properties LLC Ronald	411 Apartment		Village Tax		70,000	1,648.58
Scalise Carl G	Herkimer Centra 213001	10,800				
Brookwood Apts	W 6	70,000				
650 W German St	W2 8 2 6					
Herkimer, NY 13350	Apt H L M					
	FRNT 60.00 DPTH 120.00					
	EAST-0359874 NRTH-1528791					
	DEED BOOK 888 PG-442					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,648.58**
				DATE #1		07/03/17
				AMT DUE		1,648.58

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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			
***** 120.24-7-26 *****						
120.24-7-26	317 Caroline St			ACCT 032061710	BILL 2018	
Scalise Terri Anne	210 1 Family Res		VET COM C 41132			14,100
Scalise Thea	Herkimer Centra 213001	13,000	VET DIS C 41142			28,200
Attn: Thomas Scalise	Life Use T&t Scalise	67,000	Village Tax		24,700	581.71
317 Caroline St	W2 7 5 6					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359687 NRTH-1527801					
	DEED BOOK 841 PG-654					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			581.71**
				DATE #1		07/03/17
				AMT DUE		581.71
***** 113.73-3-24 *****						
113.73-3-24	520 Prescott St			ACCT 032073950	BILL 2019	
Scanlon Carey	220 2 Family Res		VET COM CT 41131			14,100
520 Prescott St	Herkimer Centra 213001	11,900	Village Tax		46,700	1,099.84
Herkimer, NY 13350	life use S Juras	60,800				
	E2 5 10 1					
	H Apt S L R					
	FRNT 45.00 DPTH 90.00					
	EAST-0361286 NRTH-1530563					
	DEED BOOK 1416 PG-829					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,099.84**
				DATE #1		07/03/17
				AMT DUE		1,099.84
***** 120.24-2-16 *****						
120.24-2-16	Lou Ambers Dr			ACCT 032069210	BILL 2020	
Scanlon Kenneth M	311 Res vac land		Village Tax			242.58
529 Maple Grove Ave	Herkimer Centra 213001	10,300			10,300	
Herkimer, NY 13350	#54	10,300				
	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	10,957				
			TOTAL TAX ---			242.58**
				DATE #1		07/03/17
				AMT DUE		242.58

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-2-27 *****						
120.24-2-27	529 Maple Grove Ave		Village Tax	ACCT 032069180	69,000	1,625.03
Scanlon Kenneth M	210 1 Family Res	14,100				
529 Maple Grove Ave	Herkimer Centra 213001					
Herkimer, NY 13350	71	69,000				
	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	73,404				
			TOTAL TAX ---			1,625.03**
				DATE #1		07/03/17
				AMT DUE		1,625.03
***** 113.80-2-29 *****						
113.80-2-29	222 Church St		Village Tax	ACCT 032036000	59,700	1,406.00
Scanlon Shawn	210 1 Family Res	8,400	XC891 Water relevy	450.04 MT M		450.04
222 Church St	Herkimer Centra 213001	59,700				
Herkimer, NY 13350	N 23					
	N2 8 4 23					
	H L R					
	FRNT 30.00 DPTH 86.00					
	EAST-0360595 NRTH-1528520					
	DEED BOOK 1502 PG-211					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,856.04**
				DATE #1		07/03/17
				AMT DUE		1,856.04
***** 113.82-2-40 *****						
113.82-2-40	209 Pullman St		Village Tax	ACCT 032016650	55,800	1,314.15
Scaparo John	210 1 Family Res	17,000				
Scaparo Mark	Herkimer Centra 213001	55,800				
209 Pullman St	W2 14 2 16					
Herkimer, NY 13350	H L R					
	FRNT 180.00 DPTH 112.00					
	EAST-0364320 NRTH-1529351					
	DEED BOOK 1378 PG-559					
	FULL MARKET VALUE	59,362				
			TOTAL TAX ---			1,314.15**
				DATE #1		07/03/17
				AMT DUE		1,314.15

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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			
***** 120.23-2-57 *****						
120.23-2-57	706 Talson Park Dr		Village Tax	ACCT 032032700	BILL 2024	
Schad Judith S	210 1 Family Res	18,100		130,200		3,066.36
706 Talson Park Dr	Herkimer Centra 213001					
Herkimer, NY 13350	#40	130,200				
	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	138,511				
			TOTAL TAX ---			3,066.36**
				DATE #1		07/03/17
				AMT DUE		3,066.36
***** 120.25-5-65 *****						
120.25-5-65	238 William St		Village Tax	ACCT 032005460	BILL 2025	
Schafer Linda	210 1 Family Res	9,400	XC891 Water relevy	28,700		675.92
238 William St	Herkimer Centra 213001			84.16 MT M		84.16
Herkimer, NY 13350	W 14	28,700				
	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	30,532				
			TOTAL TAX ---			760.08**
				DATE #1		07/03/17
				AMT DUE		760.08
***** 120.33-2-58 *****						
120.33-2-58	W Steele St		Village Tax	ACCT 032009540	BILL 2026	
Schaffer Howard	311 Res vac land	4,000		4,000		94.20
119 Second Ave	Herkimer Centra 213001	4,000				
Herkimer, NY 13350	S 22C					
	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	4,255				
			TOTAL TAX ---			94.20**
				DATE #1		07/03/17
				AMT DUE		94.20

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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			
***** 120.33-2-59 *****						
120.33-2-59	W Steele St			ACCT 032009510		BILL 2027
Schaffer Howard	311 Res vac land		Village Tax	5,000		117.76
119 Second Ave	Herkimer Centra 213001	5,000				
Herkimer, NY 13350	S 10A	5,000				
	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	5,319				
			TOTAL TAX ---			117.76**
				DATE #1		07/03/17
				AMT DUE		117.76
***** 120.24-5-75 *****						
120.24-5-75	218 N Bellinger St			ACCT 032063900		BILL 2028
Schaffer Kevin J	230 3 Family Res		VET WAR C 41122	8,460		
Shauna Malta	Herkimer Centra 213001	13,800	Village Tax	57,140		1,345.71
Attn: John C Schaffer	Life Use J & A Schaffer	65,600				
218 N Bellinger St	E2 9 9 21					
Herkimer, NY 13350	H Apt G S L R					
	FRNT 50.00 DPTH 123.00					
	EAST-0360829 NRTH-1527799					
	DEED BOOK 802 PG-208					
	FULL MARKET VALUE	69,787				
			TOTAL TAX ---			1,345.71**
				DATE #1		07/03/17
				AMT DUE		1,345.71
***** 120.25-6-10 *****						
120.25-6-10	125-27 First Ave			ACCT 032043830		BILL 2029
Scherer Lisa	220 2 Family Res		Village Tax	43,300		1,019.77
Healey Christine	Herkimer Centra 213001	6,300				
125-27 First Ave	E2 16 3 9C	43,300				
Herkimer, NY 13350	H L R					
	FRNT 43.00 DPTH 65.00					
	EAST-0361173 NRTH-1526570					
	DEED BOOK 1370 PG-393					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,019.77**
				DATE #1		07/03/17
				AMT DUE		1,019.77

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
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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			

120.24-3-64	403 Bellinger St			120.24-3-64	84,700	1,994.78
Schiavi Joann E	210 1 Family Res	14,200	Village Tax	ACCT 032077700		BILL 2030
403 N Bellinger St	Herkimer Centra 213001					
Herkimer, NY	W 11	84,700				
	W2 8 3 11					
	H G Tsp L R					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0360363 NRTH-1528414					
	DEED BOOK 938 PG-439					
	FULL MARKET VALUE	90,106				
			TOTAL TAX ---			1,994.78**
				DATE #1		07/03/17
				AMT DUE		1,994.78

113.72-2-44	12 Douglas Ave			113.72-2-44	50,540	1,190.28
Schneegas Nancy	210 1 Family Res	24,700	VET WAR C 41122	ACCT 032001350	8,460	BILL 2031
Douglas Ave	Herkimer Centra 213001	59,000	Village Tax			
Herkimer, NY 13350	Life Use Delila Allen					
	E2 4 8 7					
	H G L Sh					
	FRNT 112.50 DPTH 241.00					
	EAST-0360664 NRTH-1531761					
	DEED BOOK 1079 PG-630					
	FULL MARKET VALUE	62,766				
			TOTAL TAX ---			1,190.28**
				DATE #1		07/03/17
				AMT DUE		1,190.28

113.80-1-28	109 E German St			113.80-1-28	49,600	1,168.14
Schomer Judith N	210 1 Family Res	13,900	Village Tax	ACCT 032032040		BILL 2032
109 East German St	Herkimer Centra 213001	49,600				
Herkimer, NY 13350	#27					
	N2 5 4 8					
	H Carport Tsp L R					
	FRNT 45.00 DPTH 125.21					
	BANK 813					
	EAST-0360958 NRTH-1529707					
	DEED BOOK 791 PG-287					
	FULL MARKET VALUE	52,766				
			TOTAL TAX ---			1,168.14**
				DATE #1		07/03/17
				AMT DUE		1,168.14

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VALUATION DATE-JAN 01, 2016
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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		
***** 113.80-3-26 *****					
608 Maple Grove Ave				ACCT 032027240	BILL 2033
113.80-3-26	210 1 Family Res		Village Tax	70,000	1,648.58
Schor Andrea	Herkimer Centra 213001	18,800			
Quick Howard	#103,104	70,000			
PO Box 958	E2 1 6 19,20				
Utica, NY 13503	H G 2L R				
	FRNT 100.00 DPTH 125.00				
	EAST-0358343 NRTH-1528929				
	DEED BOOK 1611 PG-13				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,648.58**
				DATE #1	07/03/17
				AMT DUE	1,648.58
***** 113.81-4-12 *****					
8 Gordon Ave				ACCT 032062190	BILL 2034
113.81-4-12	210 1 Family Res		VET WAR C 41122	7,425	
Schrader Alan J	Herkimer Centra 213001	12,200	Village Tax	42,075	990.92
Janet Bennett	Life Use F & Mj Schrader	49,500			
Attn: Frank W Schrader	N2 10 3 7				
8 Gordon Ave	H G L R				
Herkimer, NY 13350	FRNT 88.00 DPTH 50.00				
	EAST-0361760 NRTH-1529731				
	DEED BOOK 808 PG-589				
	FULL MARKET VALUE	52,660			
			TOTAL TAX ---		990.92**
				DATE #1	07/03/17
				AMT DUE	990.92
***** 113.81-3-21 *****					
212 Doxtater St				ACCT 032023130	BILL 2035
113.81-3-21	220 2 Family Res		Village Tax	67,000	1,577.93
Schrader Allen	Herkimer Centra 213001	14,700			
264 Rasbach Rd	#16	67,000			
Little Falls, NY 13365	E2 13 3 19				
	H L R				
	FRNT 50.50 DPTH 132.00				
	BANK 184				
	EAST-0362512 NRTH-1528747				
	DEED BOOK 946 PG-682				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,577.93**
				DATE #1	07/03/17
				AMT DUE	1,577.93

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VALUATION DATE-JAN 01, 2016
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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			
***** 113.81-4-5 *****						
113.81-4-5	144 Willow Ave		Village Tax	ACCT 032022860	BILL 2036	739.51
Schrader Donald I	210 1 Family Res	9,200		31,400		
Schrader Kathleen S	Herkimer Centra 213001	31,400				
144 Willow Ave	#14					
Herkimer, NY 13350	E2 10 3 13,12-1					
	H G 2 Lots R					
	FRNT 44.00 DPTH 75.00					
	EAST-0361497 NRTH-1529700					
	DEED BOOK 00631 PG-00730					
	FULL MARKET VALUE	33,404				
TOTAL TAX ---						739.51**
				DATE #1	07/03/17	
				AMT DUE	739.51	
***** 120.24-7-62 *****						
120.24-7-62	218-20 Marion St		Village Tax	ACCT 032029310	BILL 2037	1,716.88
Schrader Luke	220 2 Family Res	14,100		72,900		
1506 St Rt 5S St	Herkimer Centra 213001	72,900	XC891 Water relevy	258.80	MT M	258.80
Mohawk, NY 13407	E2 7 9 22					
	H Apt Glr					
	FRNT 46.50 DPTH 126.00					
	EAST-0359777 NRTH-1527257					
	DEED BOOK 1552 PG-213					
	FULL MARKET VALUE	77,553				
TOTAL TAX ---						1,975.68**
				DATE #1	07/03/17	
				AMT DUE	1,975.68	
***** 113.65-2-20 *****						
113.65-2-20	1099 E German St Ext		Village Tax	ACCT 032062220	BILL 2038	1,568.51
Schrader Rudolph Jr	210 1 Family Res	14,000		66,600		
Schrader Joyce	Herkimer Centra 213001	66,600				
1099 E German Street Ext	#p6,7,p8					
Herkimer, NY 13350	W2 6 2 16A					
	H G L R					
	FRNT 40.00 DPTH 258.00					
	EAST-0362204 NRTH-1533610					
	DEED BOOK 00490 PG-00598					
	FULL MARKET VALUE	70,851				
TOTAL TAX ---						1,568.51**
				DATE #1	07/03/17	
				AMT DUE	1,568.51	

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VALUATION DATE-JAN 01, 2016
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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
***** 113.81-3-24 *****					
113.81-3-24	222 Doxtater St			ACCT 032020190	BILL 2039
Schrader Stephanie	210 1 Family Res	9,300	Village Tax	51,600	1,215.24
222 Doxtader St	Herkimer Centra 213001				
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 946 PG-617				
	FULL MARKET VALUE	54,894			
			TOTAL TAX ---		1,215.24**
				DATE #1	07/03/17
				AMT DUE	1,215.24
***** 113.73-2-15 *****					
113.73-2-15	517 Lake St			ACCT 032004650	BILL 2040
Schumacher Thomas J	210 1 Family Res	13,700	Village Tax	26,400	621.75
Perkins Tonya L	Herkimer Centra 213001	26,400			
517 Lake St	#13				
Herkimer, NY 13350	W2 5 13 15				
	H S L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361730 NRTH-1531461				
	DEED BOOK 1373 PG-810				
	FULL MARKET VALUE	28,085			
			TOTAL TAX ---		621.75**
				DATE #1	07/03/17
				AMT DUE	621.75
***** 120.25-4-19 *****					
120.25-4-19	George St			ACCT 032062400	BILL 2041
Scialdo Claudio & Sons Inc	464 Office bldg.	20,600	Village Tax	216,000	5,087.05
878 Steuben Rd	Herkimer Centra 213001	216,000			
Herkimer, NY 13350	S 1				
	S2 16 10 1				
	Bldg & L Com				
	FRNT 61.50 DPTH 105.35				
	EAST-0362307 NRTH-1526928				
	FULL MARKET VALUE	229,787			
			TOTAL TAX ---		5,087.05**
				DATE #1	07/03/17
				AMT DUE	5,087.05

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VALUATION DATE-JAN 01, 2016
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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		
***** 113.72-2-50 *****					
113.72-2-50	878 Steuben Rd			ACCT 032029640	BILL 2042
Scialdo Rudolph	210 1 Family Res		Village Tax	103,000	2,425.77
Scialdo Rudolph F II	Herkimer Centra 213001	30,100			
878 Steuben Rd	E 49	103,000			
Herkimer, NY 13350	E2 4 8 49				
	H S P G L R				
	ACRES 5.50				
	EAST-0359839 NRTH-1531990				
	DEED BOOK 1547 PG-413				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		2,425.77**
				DATE #1	07/03/17
				AMT DUE	2,425.77
***** 120.23-1-36 *****					
120.23-1-36	711 Westwood Dr			ACCT 032001860	BILL 2043
Scialdo Scott A	210 1 Family Res		Village Tax	139,100	3,275.97
LaRosa Francesca	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 1445 PG-131				
	FULL MARKET VALUE	147,979			
			TOTAL TAX ---		3,275.97**
				DATE #1	07/03/17
				AMT DUE	3,275.97
***** 113.80-3-18 *****					
113.80-3-18	607 Maple Grove Ave			ACCT 032027150	BILL 2044
Scialdone Mark A	210 1 Family Res		Village Tax	80,300	1,891.16
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	85,426			
			TOTAL TAX ---		1,891.16**
				DATE #1	07/03/17
				AMT DUE	1,891.16

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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		
***** 120.25-3-61 *****					
120.25-3-61	309 S Washington St			ACCT 032010890	BILL 2045
Scialdone Samuel Jr	210 1 Family Res		Village Tax	48,000	1,130.46
Mark Anthony	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 802 PG-177				
	FULL MARKET VALUE	51,064			
			TOTAL TAX ---		1,130.46**
				DATE #1	07/03/17
				AMT DUE	1,130.46
***** 120.25-3-62 *****					
120.25-3-62	313 S Washington St			ACCT 032036600	BILL 2046
Scialdone Samuel Jr	331 Com vac w/im		Village Tax	10,900	256.71
Mark Anthony	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 802 PG-175				
	FULL MARKET VALUE	11,596			
			TOTAL TAX ---		256.71**
				DATE #1	07/03/17
				AMT DUE	256.71
***** 113.73-3-42 *****					
113.73-3-42	410 E German St			ACCT 032017490	BILL 2047
Scialdone Sharon	210 1 Family Res		VET COM C 41132	12,100	
410 E German St	Herkimer Centra 213001	13,700	VET COM C 41132	12,100	
Herkimer, NY 13350	#80	48,400	AGED-ALL 41800	12,100	
	S2 10 5 4		Village Tax	12,100	284.97
	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361879 NRTH-1530706				
	DEED BOOK 864 PG-7				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		284.97**
				DATE #1	07/03/17
				AMT DUE	284.97

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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		
***** 113.81-3-36 *****					
113.81-3-36	207 Steuben St			ACCT 032050820	BILL 2048
Sciortino Michael	210 1 Family Res		Village Tax	53,600	1,262.34
Sciortino Donna	Herkimer Centra 213001	14,500			
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 689 PG-614				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,262.34**
				DATE #1	07/03/17
				AMT DUE	1,262.34
***** 120.33-2-34 *****					
120.33-2-34	205 W Smith St			ACCT 032043080	BILL 2049
Sciortino Michael A	312 Vac w/imprv		Village Tax	6,100	143.66
Thurston Concetta E	Herkimer Centra 213001	5,900			
207 Steuben St	S 9	6,100			
Herkimer, NY 13350	S2 16 16 9				
	Cp L R G				
	FRNT 24.00 DPTH 75.00				
	EAST-0362021 NRTH-1526393				
	DEED BOOK 1601 PG-350				
	FULL MARKET VALUE	6,489			
			TOTAL TAX ---		143.66**
				DATE #1	07/03/17
				AMT DUE	143.66
***** 120.33-2-35 *****					
120.33-2-35	201-03 W Smith St			ACCT 032043110	BILL 2050
Sciortino Michael A	411 Apartment		Village Tax	97,300	2,291.53
Thurston Concetta E	Herkimer Centra 213001	8,100			
207 Steuben St	S 10	97,300			
Herkimer, NY 13350	S2 16 16 10				
	Blk G L R M				
	FRNT 60.00 DPTH 80.00				
	EAST-0362056 NRTH-1526410				
	DEED BOOK 1601 PG-350				
	FULL MARKET VALUE	103,511			
			TOTAL TAX ---		2,291.53**
				DATE #1	07/03/17
				AMT DUE	2,291.53

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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		
***** 120.33-2-36 *****					
120.33-2-36	304 Dewey Ave			ACCT 032079110	BILL 2051
Sciortino Michael A	311 Res vac land		Village Tax	5,000	117.76
Thurston Concetta E	Herkimer Centra 213001	5,000			
207 Steuben St	W 11	5,000			
Herkimer, NY 13350	W2 16 16 11				
	V Lot L				
	FRNT 23.00 DPTH 80.00				
	EAST-0362070 NRTH-1526358				
	DEED BOOK 1601 PG-350				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		117.76**
				DATE #1	07/03/17
				AMT DUE	117.76
***** 120.33-5-15 *****					
120.33-5-15	Marginal Rd			ACCT 032043140	BILL 2052
Sciortino Michael A	312 Vac w/imprv		Village Tax	24,700	581.71
Thurston Concetta E	Herkimer Centra 213001	22,000			
207 Steuben St	S 13D	24,700			
Herkimer, NY 13350	S2 20 1 13D				
	Bldg L Misc				
	ACRES 2.40				
	EAST-0362954 NRTH-1525184				
	DEED BOOK 1601 PG-346				
	FULL MARKET VALUE	26,277			
			TOTAL TAX ---		581.71**
				DATE #1	07/03/17
				AMT DUE	581.71
***** 120.23-2-48 *****					
120.23-2-48	617 Talson Park Dr			ACCT 032032670	BILL 2053
Scram Dennis G	210 1 Family Res	15,800	Village Tax	115,400	2,717.80
617 Talson Park Dr	Herkimer Centra 213001	115,400			
Herkimer, NY 13350	#23				
	W2 1 18 5				
	H G L R				
	FRNT 73.69 DPTH 117.16				
	EAST-0357670 NRTH-1527663				
	DEED BOOK 1122 PG-728				
	FULL MARKET VALUE	122,766			
			TOTAL TAX ---		2,717.80**
				DATE #1	07/03/17
				AMT DUE	2,717.80

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TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 113.81-3-73 *****						
113.81-3-73	222 Harter St			ACCT 032062940	BILL 2054	
Scram Loran P	210 1 Family Res		Village Tax	69,200		1,629.74
222 Harter St	Herkimer Centra 213001	7,400	XC891 Water relevy	44.00 MT M		44.00
Herkimer, NY 13350	#p38	69,200				
	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	73,617				
			TOTAL TAX ---			1,673.74**
				DATE #1		07/03/17
				AMT DUE		1,673.74
***** 120.25-3-40 *****						
120.25-3-40	207 E Smith St			ACCT 032015480	BILL 2055	
Scudder Timothy	230 3 Family Res		Village Tax	25,000		588.78
2376 Summerwind Pl	Herkimer Centra 213001	7,200	XC891 Water relevy	639.76 MT M		639.76
Carlsbad, CA 92008	N 21	25,000				
	N2 17 3 21					
	H Apt Lr					
	FRNT 40.40 DPTH 87.80					
	EAST-0363154 NRTH-1527039					
	DEED BOOK 1209 PG-827					
	FULL MARKET VALUE	26,596				
			TOTAL TAX ---			1,228.54**
				DATE #1		07/03/17
				AMT DUE		1,228.54
***** 113.80-1-54 *****						
113.80-1-54	524 Renwick Ave			ACCT 032040770	BILL 2056	
Sczerbaniewicz Stella A	210 1 Family Res		Village Tax	76,200		1,794.60
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	81,064				
			TOTAL TAX ---			1,794.60**
				DATE #1		07/03/17
				AMT DUE		1,794.60

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
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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		
***** 113.81-6-11 *****					
113.81-6-11	120 Church St			ACCT 032049890	BILL 2057
Seaman Edward	210 1 Family Res		Village Tax	44,600	1,050.38
Seaman Michele	Herkimer Centra 213001	9,700			
408 Margaret 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 690 PG-609				
	FULL MARKET VALUE	47,447			
			TOTAL TAX ---		1,050.38**
				DATE #1	07/03/17
				AMT DUE	1,050.38
***** 120.24-3-34 *****					
120.24-3-34	408 Margaret St			ACCT 032017940	BILL 2058
Seaman Michele A	210 1 Family Res		Village Tax	74,200	1,747.50
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	78,936			
			TOTAL TAX ---		1,747.50**
				DATE #1	07/03/17
				AMT DUE	1,747.50
***** 120.25-3-71 *****					
120.25-3-71	218 Perry St			ACCT 032081870	BILL 2059
Seaman Richard A	210 1 Family Res		AGED-ALL 41800	15,200	357.98
Seaman Sandra J	Herkimer Centra 213001	9,500	Village Tax	15,200	
218 Perry St	#11	30,400			
Herkimer, NY 13350	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	32,340			
			TOTAL TAX ---		357.98**
				DATE #1	07/03/17
				AMT DUE	357.98

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
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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			
***** 120.26-3-35 *****						
	323 King St			ACCT 032016890	BILL 2060	
120.26-3-35	220 2 Family Res		VET COM CT 41131		13,900	
Seamon Kathleen A	Herkimer Centra 213001	13,100	Village Tax		41,700	982.08
Attn: Frances Dargis	Life Use Frances Dargis	55,600				
323 King St	E2 17 9 27					
Herkimer, NY 13350	H S L R					
	FRNT 41.00 DPTH 121.00					
	EAST-0363891 NRTH-1527039					
	DEED BOOK 892 PG-135					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			982.08**
				DATE #1		07/03/17
				AMT DUE		982.08
***** 120.25-5-2.2 *****						
	247 Mohawk St			ACCT 032052200	BILL 2061	
120.25-5-2.2	210 1 Family Res		Village Tax		54,600	1,285.89
Searles James	Herkimer Centra 213001	10,200				
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	58,085				
			TOTAL TAX ---			1,285.89**
				DATE #1		07/03/17
				AMT DUE		1,285.89
***** 113.73-2-19 *****						
	505 Lake St			ACCT 032079740	BILL 2062	
113.73-2-19	220 2 Family Res		Village Tax		27,800	654.72
Sec of Housing	Herkimer Centra 213001	9,700				
2401 NW 23rd St Ste 1D	W 19	27,800				
Oklahoma City, OK 73107	W2 5 13 19					
	H Apt Tsp L R					
PRIOR OWNER ON 3/01/2016	FRNT 30.00 DPTH 107.00					
JP Morgan Chase Bank	EAST-0361889 NRTH-1531354					
	DEED BOOK 1621 PG-158					
	FULL MARKET VALUE	29,574				
			TOTAL TAX ---			654.72**
				DATE #1		07/03/17
				AMT DUE		654.72

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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			
*****						120.24-7-40 *****
120.24-7-40	608 Bellinger Ave			ACCT 032052890	BILL 2063	
Sec of Housing	210 1 Family Res		Village Tax	80,300	1,891.16	
100 Penn Square East	Herkimer Centra 213001	13,400				
Philadelphia, PA 19107	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 1613 PG-813					
	FULL MARKET VALUE	85,426				
			TOTAL TAX ---			1,891.16**
				DATE #1		07/03/17
				AMT DUE		1,891.16
*****						120.33-3-27 *****
120.33-3-27	322 William St			ACCT 032009990	BILL 2064	
Sec of Housing	220 2 Family Res		Village Tax	36,100	850.20	
4400 Will Rogers Pkwy St Ste 3	Herkimer Centra 213001	10,900				
Oklahoma City, OK 73108	#20	36,100				
	W2 16 17 10					
	H Lot R					
	FRNT 39.00 DPTH 155.75					
	EAST-0362497 NRTH-1526196					
	DEED BOOK 1623 PG-51					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---			850.20**
				DATE #1		07/03/17
				AMT DUE		850.20
*****						120.23-1-38 *****
120.23-1-38	701 Westwood Dr			ACCT 032056520	BILL 2065	
Sec of HUD	210 1 Family Res		Village Tax	110,300	2,597.69	
2410 NW 23rd St Ste 1A1	Herkimer Centra 213001	18,800	XC891 Water relevy	200.00 MT M	200.00	
Oklahoma City, OK 73107	#65	110,300				
	W2 1 20 6					
	H G L R					
PRIOR OWNER ON 3/01/2016	FRNT 75.00 DPTH 167.30					
Meggesto,Crossett,Valerino	EAST-0356920 NRTH-1527365					
	DEED BOOK 2017 PG-500					
	FULL MARKET VALUE	117,340				
			TOTAL TAX ---			2,797.69**
				DATE #1		07/03/17
				AMT DUE		2,797.69
*****						*****

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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			
***** 120.25-3-55 *****						
120.25-3-55	219 Perry St		Village Tax	ACCT 202192	BILL 2066	897.30
Sec of HUD	210 1 Family Res	8,100		38,100		
2401 NW 23rd St Ste 1D	Herkimer Centra 213001	38,100				
Oklahoma City, OK 73107	N 9					
	N2 17 7 9					
	H G L R					
PRIOR OWNER ON 3/01/2016	FRNT 40.00 DPTH 102.00					
Schorer Beth	EAST-0363448 NRTH-1526877					
	DEED BOOK 2017 PG-841					
	FULL MARKET VALUE	40,532				
TOTAL TAX ---						897.30**
						DATE #1 07/03/17
						AMT DUE 897.30
***** 120.25-5-29 *****						
120.25-5-29	232 Dewey Ave		Village Tax	ACCT 032039060	BILL 2067	871.39
Seifried Frederick	281 Multiple res	10,500		37,000		
Seifried Justin	Herkimer Centra 213001	37,000				
232 Dewey Ave	W 17					
Herkimer, NY 13350	W2 16 7 17					
	H B & Lot					
	FRNT 40.00 DPTH 183.00					
	EAST-0361937 NRTH-1526556					
	DEED BOOK 1141 PG-870					
	FULL MARKET VALUE	39,362				
TOTAL TAX ---						871.39**
						DATE #1 07/03/17
						AMT DUE 871.39
***** 113.72-2-29 *****						
113.72-2-29	Dayton Pl		Village Tax	ACCT 032008100	BILL 2068	197.83
Seifried Joan M	311 Res vac land	8,400		8,400		
708 Steuben Rd	Herkimer Centra 213001	8,400				
Herkimer, NY 13350	#6					
	N2 4 8 26					
	S L					
	FRNT 44.00 DPTH 100.00					
	EAST-0361037 NRTH-1531329					
	DEED BOOK 1438 PG-63					
	FULL MARKET VALUE	8,936				
TOTAL TAX ---						197.83**
						DATE #1 07/03/17
						AMT DUE 197.83

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VALUATION DATE-JAN 01, 2016
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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			
***** 113.72-2-33 *****						
113.72-2-33	708 Steuben Rd		Village Tax	ACCT 032008130	14,500	BILL 2069 341.49
Seifried Joan M	312 Vac w/imprv	12,900				
708 Steuben Rd	Herkimer Centra 213001	14,500				
Herkimer, NY 13350	#14					
	W2 4 8 20					
	G & Lot R					
	FRNT 49.00 DPTH 170.00					
	EAST-0360927 NRTH-1531236					
	DEED BOOK 1438 PG-63					
	FULL MARKET VALUE	15,426				
			TOTAL TAX ---			341.49**
				DATE #1		07/03/17
				AMT DUE		341.49
***** 113.72-2-34 *****						
113.72-2-34	708 Steuben Rd		Village Tax	ACCT 032008160	61,100	BILL 2070 1,438.98
Seifried Joan M	210 1 Family Res	10,400				
708 Steuben Rd	Herkimer Centra 213001	61,100				
Herkimer, NY 13350	#15,16					
	E2 4 8 18A,19					
	H 2 Lot Sp R					
	FRNT 62.00 DPTH 152.00					
	EAST-0360884 NRTH-1531270					
	DEED BOOK 1438 PG-63					
	FULL MARKET VALUE	65,000				
			TOTAL TAX ---			1,438.98**
				DATE #1		07/03/17
				AMT DUE		1,438.98
***** 113.80-2-54 *****						
113.80-2-54	442 N Prospect St		Village Tax	ACCT 032064590	59,700	BILL 2071 1,406.00
Sekel Jack D	210 1 Family Res	12,100				
442 N Prospect St	Herkimer Centra 213001	59,700				
Herkimer, NY 13350	E 36					
	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	63,511				
			TOTAL TAX ---			1,406.00**
				DATE #1		07/03/17
				AMT DUE		1,406.00

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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		
***** 120.23-1-79 *****					
120.23-1-79	601 Park Lane Dr			ACCT 032060720	BILL 2072
Sementelli Alisha	210 1 Family Res		Village Tax	93,000	2,190.26
Muratovic Ermin	Herkimer Centra 213001	22,600			
601 Park Lane Dr	#3	93,000			
Herkimer, NY 13350	N2 1 19 10				
	H G L R				
	FRNT 150.00 DPTH 132.07				
	EAST-0357626 NRTH-1527335				
	DEED BOOK 1606 PG-96				
	FULL MARKET VALUE	98,936			
			TOTAL TAX ---		2,190.26**
				DATE #1	07/03/17
				AMT DUE	2,190.26
***** 120.33-4-13 *****					
120.33-4-13	316 S Washington St			ACCT 032052980	BILL 2073
Sementilli David M	220 2 Family Res		Village Tax	59,500	1,401.29
47 Columbia St	Herkimer Centra 213001	12,100			
Mohawk, NY 13407	W 7	59,500			
	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	63,298			
			TOTAL TAX ---		1,401.29**
				DATE #1	07/03/17
				AMT DUE	1,401.29
***** 120.25-5-3 *****					
120.25-5-3	207 S Bellinger St		AGED-ALL 41800	ACCT 032072480	BILL 2074
Sementilli Joanna	220 2 Family Res		Village Tax	31,950	752.46
Vallese Elvira	Herkimer Centra 213001	9,100			
207 S Bellinger St	Life A & E C Vallese	63,900			
Herkimer, NY 13350-2209	E2 16 6 11 E11				
	H Apt Glr				
	FRNT 49.00 DPTH 125.00				
	EAST-0361474 NRTH-1526421				
	DEED BOOK 851 PG-580				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		752.46**
				DATE #1	07/03/17
				AMT DUE	752.46

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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			
***** 120.25-5-12 *****						
120.25-5-12	239 Mohawk St				ACCT 032054330	BILL 2075
Sementilli John P	220 2 Family Res		Village Tax		33,000	777.19
Sementilli Stacey A	Herkimer Centra 213001	9,700				
118 Walnut Ave	S2 16 6 4	33,000				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 133.90					
	BANK 184					
	EAST-0361532 NRTH-1526565					
	DEED BOOK 916 PG-63					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			777.19**
				DATE #1		07/03/17
				AMT DUE		777.19
***** 113.72-2-31 *****						
113.72-2-31	23 Dayton Pl				ACCT 032079230	BILL 2076
Semit Cary H	210 1 Family Res		Village Tax		50,800	1,196.40
Semit Jacqueline	Herkimer Centra 213001	11,300				
23 Dayton Pl	N 23	50,800				
Herkimer, NY 13350	N2 4 8 23					
	H L R					
	FRNT 45.00 DPTH 131.00					
	EAST-0361004 NRTH-1531196					
	DEED BOOK 00655 PG-00988					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---			1,196.40**
				DATE #1		07/03/17
				AMT DUE		1,196.40
***** 113.73-1-14 *****						
113.73-1-14	540 Lake St				ACCT 032063270	BILL 2077
Semit Family Trust 7-17-2006	210 1 Family Res		VET WAR C 41122		8,460	
540 Lake St	Herkimer Centra 213001	13,700	Village Tax		56,940	1,341.00
Herkimer, NY	#32	65,400				
	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	69,574				
			TOTAL TAX ---			1,341.00**
				DATE #1		07/03/17
				AMT DUE		1,341.00

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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			
***** 113.73-1-15 *****						
113.73-1-15	Lake St		Village Tax	ACCT 032053610	BILL 2078	96.56
Semit Family Trust 7-17-2006	311 Res vac land	4,100		4,100		
540 Lake St	Herkimer Centra 213001					
Herkimer, NY	#p30	4,100				
	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	4,362				
			TOTAL TAX ---			96.56**
				DATE #1	07/03/17	
				AMT DUE	96.56	
***** 113.73-1-33.2 *****						
113.73-1-33.2	Lake St		Village Tax	ACCT 032000085	BILL 2079	44.75
Semit Family Trust 7-17-2006	311 Res vac land	1,900		1,900		
540 Lake St	Herkimer Centra 213001					
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	2,021				
			TOTAL TAX ---			44.75**
				DATE #1	07/03/17	
				AMT DUE	44.75	
***** 113.81-4-50 *****						
113.81-4-50	314 Gray St		Village Tax	ACCT 032063480	BILL 2080	1,403.65
Senyshyn Ihor	210 1 Family Res	12,200		59,600		
314 Gray St	Herkimer Centra 213001					
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	63,404				
			TOTAL TAX ---			1,403.65**
				DATE #1	07/03/17	
				AMT DUE	1,403.65	

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 VALUATION DATE-JAN 01, 2016
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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			
***** 113.81-2-1 *****						
113.81-2-1	326 Lansing St			ACCT 032075960		BILL 2081
Servello Anthony J	210 1 Family Res		Village Tax	59,700		1,406.00
Servello Deirdre	Herkimer Centra 213001	11,400	XC891 Water relevy	203.29 MT M		203.29
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	63,511				
			TOTAL TAX ---			1,609.29**
				DATE #1		07/03/17
				AMT DUE		1,609.29
***** 113.73-3-5 *****						
113.73-3-5	520 Steuben Rd			ACCT 032062700		BILL 2082
Servello Joseph T	210 1 Family Res		Village Tax	68,800		1,620.32
Servello Joanne K	Herkimer Centra 213001	15,100				
504 Deborah Dr	#p210,211	68,800				
Utica, NY 13502-2126	E2 5 11 12					
	H G L R					
	FRNT 71.00 DPTH 100.00					
	EAST-0361313 NRTH-1530901					
	DEED BOOK 00614 PG-00393					
	FULL MARKET VALUE	73,191				
			TOTAL TAX ---			1,620.32**
				DATE #1		07/03/17
				AMT DUE		1,620.32
***** 120.25-4-7 *****						
120.25-4-7	111 Mohawk St			ACCT 032063720		BILL 2083
Servello Michael	210 1 Family Res		Village Tax	41,000		965.60
107 Trails Crossing	Herkimer Centra 213001	9,700	XC891 Water relevy	61.18 MT M		61.18
Whitesboro, NY 13492	S 4	41,000				
	S2 16 9 4					
	H G L R					
	FRNT 40.00 DPTH 147.45					
	EAST-0362240 NRTH-1527209					
	DEED BOOK 1553 PG-510					
	FULL MARKET VALUE	43,617				
			TOTAL TAX ---			1,026.78**
				DATE #1		07/03/17
				AMT DUE		1,026.78

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 OWNERS NAME SEQUENCE
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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			
***** 113.81-1-53 *****						
113.81-1-53	314 E German St				ACCT 032063600	BILL 2084
Servello Salvatore Trust	210 1 Family Res	11,400	Village Tax		65,000	1,530.83
402 First Ave	Herkimer Centra 213001					
Frankfort, NY 13340	#10	65,000				
	S2 10 4 8					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361644 NRTH-1530186					
	DEED BOOK 785 PG-353					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,530.83**
				DATE #1		07/03/17
				AMT DUE		1,530.83
***** 120.24-6-27 *****						
120.24-6-27	116 Margaret St				ACCT 032078510	BILL 2085
Servidone Joseph M	210 1 Family Res	6,800	Village Tax		43,800	1,031.54
Servidone Schelli L	Herkimer Centra 213001					
116 Margaret St	E2 9 11 14	43,800				
Herkimer, NY 13350	H L R					
	FRNT 30.00 DPTH 60.00					
	EAST-0360484 NRTH-1527095					
	DEED BOOK 801 PG-439					
	FULL MARKET VALUE	46,596				
			TOTAL TAX ---			1,031.54**
				DATE #1		07/03/17
				AMT DUE		1,031.54
***** 113.78-1-18 *****						
113.78-1-18	Ridgewood Rd				ACCT 032063810	BILL 2086
Sevilla Rev Trust Ernesto G	311 Res vac land	22,000	Village Tax		22,000	518.13
Sevilla Rev Trust Gloria R	Herkimer Centra 213001					
927 Ridgewood Rd	N 3	22,000				
Herkimer, NY 13350	N2 1B 1 3					
	V Lot L					
	FRNT 100.00 DPTH 263.00					
	EAST-0354423 NRTH-1528868					
	DEED BOOK 1303 PG-510					
	FULL MARKET VALUE	23,404				
			TOTAL TAX ---			518.13**
				DATE #1		07/03/17
				AMT DUE		518.13

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.78-1-19 *****						
113.78-1-19	927 Ridgewood Rd				ACCT 032063780	BILL 2087
Sevilla Rev Trust Ernesto G	210 1 Family Res		Village Tax		136,000	3,202.96
Sevilla Rev Trust Gloria R	Herkimer Centra 213001	33,600				
927 Ridgewood Rd	W 2	136,000				
Herkimer, NY 13350	W2 1B 1 2					
	H G L R					
	FRNT 157.00 DPTH 263.00					
	EAST-0354501 NRTH-1528698					
	DEED BOOK 1303 PG-510					
	FULL MARKET VALUE	144,681				
			TOTAL TAX ---			3,202.96**
				DATE #1		07/03/17
				AMT DUE		3,202.96
***** 120.24-2-68 *****						
120.24-2-68	405 Caroline St				ACCT 032028800	BILL 2088
Seymour Jason	210 1 Family Res		Village Tax		69,000	1,625.03
405 Caroline St	Herkimer Centra 213001	7,200				
Herkimer, NY 13350	W 12	69,000				
	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	73,404				
			TOTAL TAX ---			1,625.03**
				DATE #1		07/03/17
				AMT DUE		1,625.03
***** 113.73-3-34 *****						
113.73-3-34	504 Prescott St				ACCT 032049800	BILL 2089
Seymour Nancye L	210 1 Family Res		Village Tax		45,300	1,066.87
504 Prescott St	Herkimer Centra 213001	6,800				
Herkimer, NY 13350	#p3	45,300				
	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	48,191				
			TOTAL TAX ---			1,066.87**
				DATE #1		07/03/17
				AMT DUE		1,066.87

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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			
***** 120.24-5-5 *****						
120.24-5-5	214-18 N Caroline St			ACCT 032044940	BILL 2090	
Shappell Joel P	411 Apartment		Village Tax	87,600	2,063.08	
Schneider John J	Herkimer Centra 213001	11,600	XC891 Water relevy	547.27 MT M	547.27	
162 North Dr	E 26	87,600				
Geneva, IN 46740	E2 9 6 26					
	Apt G L M					
	FRNT 67.20 DPTH 132.70					
	EAST-0360060 NRTH-1527388					
	DEED BOOK 1271 PG-531					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			2,610.35**
				DATE #1		07/03/17
				AMT DUE		2,610.35
***** 113.73-2-26 *****						
113.73-2-26	501 E German St			ACCT 032064110	BILL 2091	
Shaul Jacqueline J	210 1 Family Res		Village Tax	44,400	1,045.67	
264 Oberle Rd	Herkimer Centra 213001	14,100	XC891 Water relevy	494.04 MT M	494.04	
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 853 PG-171					
	FULL MARKET VALUE	47,234				
			TOTAL TAX ---			1,539.71**
				DATE #1		07/03/17
				AMT DUE		1,539.71
***** 113.82-2-1 *****						
113.82-2-1	615 Grant St			ACCT 032064200	BILL 2092	
Shaver John	210 1 Family Res		VET WAR C 41122	8,460		
Shaver Anita M	Herkimer Centra 213001	21,100	Village Tax	59,240	1,395.17	
615 Grant St	#1,2,3	67,700				
Herkimer, NY 13350	N2 12 1 12,13,14					
	H S 3L R					
	FRNT 157.00 DPTH 110.40					
	EAST-0363878 NRTH-1529916					
	DEED BOOK 00653 PG-00231					
	FULL MARKET VALUE	72,021				
			TOTAL TAX ---			1,395.17**
				DATE #1		07/03/17
				AMT DUE		1,395.17

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VALUATION DATE-JAN 01, 2016
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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			
***** 113.82-2-2 *****						
113.82-2-2	607 Grant St			ACCT 032064260		BILL 2093
Shaver John	311 Res vac land		Village Tax	10,800		254.35
Shaver Anita	Herkimer Centra 213001	10,800				
615 Grant St	#4,5	10,800				
Herkimer, NY 13350	N2 12 1 10,11					
	2v L L					
	FRNT 80.00 DPTH 111.20					
	EAST-0363794 NRTH-1529862					
	DEED BOOK 00522 PG-00238					
	FULL MARKET VALUE	11,489				
			TOTAL TAX ---			254.35**
				DATE #1		07/03/17
				AMT DUE		254.35
***** 113.82-2-58 *****						
113.82-2-58	Pullman St			ACCT 032064230		BILL 2094
Shaver John	311 Res vac land		Village Tax	5,200		122.47
Shaver Anita M	Herkimer Centra 213001	5,200				
615 Grant St	#21	5,200				
Herkimer, NY 13350	E2 14 3 1					
	V L L					
	FRNT 40.00 DPTH 120.00					
	EAST-0363997 NRTH-1529847					
	DEED BOOK 00653 PG-00231					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			122.47**
				DATE #1		07/03/17
				AMT DUE		122.47
***** 113.81-4-20 *****						
113.81-4-20	205 Suiter St			ACCT 032010170		BILL 2095
Sheffield Michael R	210 1 Family Res		VET WAR C 41122		8,460	
Sheffield Marilyn T	Herkimer Centra 213001	12,200	VET WAR C 41122		8,460	
205 Suiter St	#72	67,000	VET DIS C 41142		16,750	
Herkimer, NY 13350-1259	N2 10 8 3		VET DIS C 41142		16,750	
	H G L R		Village Tax	16,580		390.48
	FRNT 40.00 DPTH 110.00					
	EAST-0361720 NRTH-1529564					
	DEED BOOK 1083 PG-464					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			390.48**
				DATE #1		07/03/17
				AMT DUE		390.48

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VALUATION DATE-JAN 01, 2016
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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		

120.25-5-74	218 William St			120.25-5-74	*****
Shelley Robert J Jr	220 2 Family Res		Village Tax	ACCT 032077580	BILL 2096
850 Shells Bush Rd	Herkimer Centra 213001	8,800		40,200	946.76
Herkimer, NY 13350	W 6	40,200			
	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	42,766			
			TOTAL TAX ---		946.76**
				DATE #1	07/03/17
				AMT DUE	946.76

113.82-2-39	213 Pullman St			113.82-2-39	*****
Shepard Harold H	312 Vac w/imprv		Village Tax	ACCT 032041640	BILL 2097
Shepard Marian A	Herkimer Centra 213001	5,200		6,200	146.02
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	6,596			
			TOTAL TAX ---		146.02**
				DATE #1	07/03/17
				AMT DUE	146.02

113.82-2-23	Esther St			113.82-2-23	*****
Shepard Kevin H	311 Res vac land		Village Tax	ACCT 032000067	BILL 2098
215 Pullman St	Herkimer Centra 213001	11,300		11,300	266.13
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	12,021			
			TOTAL TAX ---		266.13**
				DATE #1	07/03/17
				AMT DUE	266.13

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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			
***** 113.82-2-24 *****						
113.82-2-24	Esther St		Village Tax	ACCT 032020941	11,500	BILL 2099 270.84
Shepard Kevin H	311 Res vac land	11,500				
215 Pullman St	Herkimer Centra 213001					
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	12,234				
			TOTAL TAX ---			270.84**
				DATE #1		07/03/17
				AMT DUE		270.84
***** 113.82-2-38 *****						
113.82-2-38	215 Pullman St		Village Tax	ACCT 032041610	32,400	BILL 2100 763.06
Shepard Kevin H	210 1 Family Res	12,800	XC891 Water relevy	20.90 MT M		20.90
215 Pullman St	Herkimer Centra 213001	32,400				
Herkimer, NY 13350	W 14					
	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	34,468				
			TOTAL TAX ---			783.96**
				DATE #1		07/03/17
				AMT DUE		783.96
***** 120.25-2-79 *****						
120.25-2-79	4 Wires Ave		Village Tax	ACCT 032028590	24,700	BILL 2101 581.71
Shepard Richard	210 1 Family Res	5,700				
5 Wires Ave	Herkimer Centra 213001	24,700				
Herkimer, NY 13350	W 8					
	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	26,277				
			TOTAL TAX ---			581.71**
				DATE #1		07/03/17
				AMT DUE		581.71

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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			
***** 120.25-2-82 *****						
120.25-2-82	6 Wires Ave		Village Tax	ACCT 032033210	4,100	BILL 2102 96.56
Shepard Richard L	311 Res vac land	4,100				
5 Wires Ave	Herkimer Centra 213001	4,100				
Herkimer, NY 13350	W 7					
	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	4,362				
			TOTAL TAX ---			96.56**
				DATE #1		07/03/17
				AMT DUE		96.56
***** 120.33-1-51 *****						
120.33-1-51	Central Ave		Village Tax	ACCT 032039300	123,600	BILL 2103 2,910.92
Shephard Richard	449 Other Storang	13,400				
5 Wires Ave	Herkimer Centra 213001	123,600				
Herkimer, NY 13350	99x64					
	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	131,489				
			TOTAL TAX ---			2,910.92**
				DATE #1		07/03/17
				AMT DUE		2,910.92
***** 120.26-1-7 *****						
120.26-1-7	7 Wires Ave		Village Tax	ACCT 032030960	28,800	BILL 2104 678.27
Shephard Richard L	210 1 Family Res	6,600				
Sperl Sandra M	Herkimer Centra 213001	28,800				
7 Wires Ave	#8					
Herkimer, NY 13350	E2 17 2 12					
	H L R					
	FRNT 30.00 DPTH 59.00					
	EAST-0363675 NRTH-1528178					
	DEED BOOK 922 PG-161					
	FULL MARKET VALUE	30,638				
			TOTAL TAX ---			678.27**
				DATE #1		07/03/17
				AMT DUE		678.27

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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		

120.26-1-12	325 Eastern Ave			120.26-1-12	*****
Shephard Richard L	210 1 Family Res		Village Tax	ACCT 032055920	BILL 2105
5 Wires Ave	Herkimer Centra 213001	13,200		30,900	727.73
Herkimer, NY 13350	Life Use Rose Lyga	30,900			
	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	32,872			
			TOTAL TAX ---		727.73**
				DATE #1	07/03/17
				AMT DUE	727.73

120.24-2-30	511 Maple Grove Ave			120.24-2-30	*****
Sheppard Deborah	210 1 Family Res		VET COM C 41132	ACCT 032008190	BILL 2106
Attn: Richard Bunce	Herkimer Centra 213001	17,900	Village Tax	14,100	
511 Maple Grove Ave	Life Use R&g Bunce	88,600			1,754.56
Herkimer, NY 13350	W2 1 8 14,15				
	H G 2L R				
	FRNT 110.00 DPTH 102.50				
	EAST-0358929 NRTH-1528264				
	DEED BOOK 841 PG-607				
	FULL MARKET VALUE	94,255			
			TOTAL TAX ---		1,754.56**
				DATE #1	07/03/17
				AMT DUE	1,754.56

120.24-4-13	502 Bellinger Ave			120.24-4-13	*****
Sherry Teresa N	210 1 Family Res		Village Tax	ACCT 032081270	BILL 2107
502 Bellinger Ave	Herkimer Centra 213001	17,200		85,700	2,018.33
Herkimer, NY 13350	N 10	85,700			
	N2 9 1 10				
	H G Sp & L R				
PRIOR OWNER ON 3/01/2016	FRNT 80.00 DPTH 120.00				
Sherry Robert	EAST-0360085 NRTH-1527685				
	DEED BOOK 1615 PG-40				
	FULL MARKET VALUE	91,170			
			TOTAL TAX ---		2,018.33**
				DATE #1	07/03/17
				AMT DUE	2,018.33

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TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 113.65-2-29 *****						
113.65-2-29	E German St		Village Tax		100	2.36
Sherwood Acres	330 Vacant comm	100				
Land Mngement Co	Herkimer Centra 213001	100				
Hillside House Bldg 22	V/L	100				
Norwich, NY 13815-1133	FRNT 900.00 DPTH					
	ACRES 1.10					
	EAST-0362808 NRTH-1534365					
	FULL MARKET VALUE	106				
TOTAL TAX ---						2.36**
						DATE #1 07/03/17
						AMT DUE 2.36
***** 113.65-2-27 *****						
113.65-2-27	State Route 28		Village Tax		27,900	657.08
Sherwood Acres Apts	330 Vacant comm	27,900				
Laral Management Co	Herkimer Centra 213001	27,900				
Hillside House B-22	E2 6A 8 2					
Norwich, NY 13815-1133	V Lot L					
	ACRES 3.40					
	EAST-0362289 NRTH-1534228					
	DEED BOOK 783 PG-438					
	FULL MARKET VALUE	29,681				
TOTAL TAX ---						657.08**
						DATE #1 07/03/17
						AMT DUE 657.08
***** 113.65-2-28 *****						
113.65-2-28	110 Sherwood Acre Dr		Village Tax		1350,000	31,794.07
Sherwood Acres Apts	411 Apartment	206,000				
Laral Management Co	Herkimer Centra 213001	1350,000				
Hillside House B-22	W2 6A 8 1					
Norwich, NY 13815-1133	4 Bldgs 48U					
	2 G 22U					
	ACRES 3.00					
	EAST-0362652 NRTH-1534569					
	DEED BOOK 781 PG-578					
	FULL MARKET VALUE	1436,170				
TOTAL TAX ---						31,794.07**
						DATE #1 07/03/17
						AMT DUE 31,794.07
***** 120.32-1-70 *****						
120.32-1-70	414 Mohawk St		Village Tax		63,800	1,502.56
Shevat Samuel A	210 1 Family Res	13,900				
Shevat Mary	Herkimer Centra 213001	63,800				
Attn: Margaret L Shevat	Life Use Margaret L Sheva					
414 Mohawk St	N2 16 1 17					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 200.00					
	EAST-0360849 NRTH-1525974					
	DEED BOOK 737 PG-80					
	FULL MARKET VALUE	67,872				
TOTAL TAX ---						1,502.56**
						DATE #1 07/03/17
						AMT DUE 1,502.56

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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

113.81-6-10	122 Church St			113.81-6-10	*****
Shibley Allen J	210 1 Family Res		VET COM C 41132	ACCT 032026580	BILL 2112
122 Church St	Herkimer Centra 213001	10,400	Village Tax	39,450	929.09
Herkimer, NY 13350	N 20	52,600			
	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	55,957			
			TOTAL TAX ---		929.09**
				DATE #1	07/03/17
				AMT DUE	929.09

120.23-2-47	613 Talson Park Dr			120.23-2-47	*****
Shields John T	210 1 Family Res		Village Tax	ACCT 032007170	BILL 2113
Shields Judy A	Herkimer Centra 213001	16,400		102,200	2,406.93
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 00639 PG-00054				
	FULL MARKET VALUE	108,723			
			TOTAL TAX ---		2,406.93**
				DATE #1	07/03/17
				AMT DUE	2,406.93

120.24-7-42	606 Bellinger Ave			120.24-7-42	*****
Shoen Robin	210 1 Family Res		Village Tax	ACCT 032016140	BILL 2114
606 Bellinger Ave	Herkimer Centra 213001	9,700		67,000	1,577.93
Herkimer, NY 13350	N 13	67,000			
	N2 7 5 13				
	Hl R				
	FRNT 60.00 DPTH 52.80				
	EAST-0359782 NRTH-1527505				
	DEED BOOK 1217 PG-487				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,577.93**
				DATE #1	07/03/17
				AMT DUE	1,577.93

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OWNERS NAME SEQUENCE
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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			
***** 120.26-1-76 *****						
120.26-1-76	347 Pleasant Ave			ACCT 202353	60,800	BILL 2115 1,431.91
Short John	210 1 Family Res	19,200	Village Tax			
347 Pleasant Ave	Herkimer Centra 213001	60,800				
Herkimer, NY 13350	#27,28					
	N2 17 4 24,25					
	H G 2L R					
PRIOR OWNER ON 3/01/2016	FRNT 100.00 DPTH 132.00					
Waterbury Carl J	EAST-0364361 NRTH-1528027					
	DEED BOOK 2016 PG-2353					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,431.91**
				DATE #1		07/03/17
				AMT DUE		1,431.91
***** 120.33-4-34 *****						
120.33-4-34	210 Stimson St			ACCT 032080400	50,820	BILL 2116 1,196.87
Sidelko Living Trust Theodore P	210 1 Family Res	11,000	VETFUND C 41102			
251 Osborne Hill Rd	Herkimer Centra 213001	51,500	Village Tax			
Herkimer, NY 13350	S 4					
	S2 17 11 4					
	H L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363497 NRTH-1526394					
	DEED BOOK 1404 PG-588					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,196.87**
				DATE #1		07/03/17
				AMT DUE		1,196.87
***** 120.23-2-30 *****						
120.23-2-30	814 Dennis Ln			ACCT 032000038	123,700	BILL 2117 2,913.28
Sidney Duane W	210 1 Family Res	17,800	Village Tax			
Sidney Linda M	Herkimer Centra 213001	123,700				
814 Dennis Ln	#81					
Herkimer, NY 13350	E2 1 29 7					
	H G & Lot R					
	FRNT 102.96 DPTH 102.47					
	EAST-0356681 NRTH-1528018					
	DEED BOOK 866 PG-17					
	FULL MARKET VALUE	131,596				
			TOTAL TAX ---			2,913.28**
				DATE #1		07/03/17
				AMT DUE		2,913.28

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VALUATION DATE-JAN 01, 2016
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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		
***** 120.24-7-17 *****					
120.24-7-17	323-25 Marion St			ACCT 032001620	BILL 2118
Sietsema Glenn	220 2 Family Res		Village Tax	63,900	1,504.92
Sietsema Donna	Herkimer Centra 213001	13,800			
208 Woodgrove Dr	W 4	63,900			
Madison, AL 35757	W2 7 4 4				
	H G L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359427 NRTH-1527665				
	DEED BOOK 1220 PG-394				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,504.92**
				DATE #1	07/03/17
				AMT DUE	1,504.92
***** 120.25-4-25 *****					
120.25-4-25	239 William St			ACCT 032001980	BILL 2119
Simmons Mary A	220 2 Family Res		Village Tax	63,900	1,504.92
1170 Shells Bush Rd	Herkimer Centra 213001	11,200			
Little Falls, NY 13365	E 19	63,900			
	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	67,979			
			TOTAL TAX ---		1,504.92**
				DATE #1	07/03/17
				AMT DUE	1,504.92
***** 120.25-1-54 *****					
120.25-1-54	118 Prospect St			ACCT 032061620	BILL 2120
Sirois-Wood Martha	220 2 Family Res		VET COM C 41132	14,100	
118 N Prospect St	Herkimer Centra 213001	8,500	Village Tax	46,700	1,099.84
Herkimer, NY 13350	E 23	60,800			
	E2 9 14 23				
	Bldg & Lot				
	FRNT 33.00 DPTH 115.00				
	EAST-0361689 NRTH-1527641				
	DEED BOOK 847 PG-235				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,099.84**
				DATE #1	07/03/17
				AMT DUE	1,099.84

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VALUATION DATE-JAN 01, 2016
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.80-2-58 *****						
430 N Prospect St				ACCT 032002160	BILL 2121	
113.80-2-58	220 2 Family Res		Village Tax	61,200	1,441.33	
SJC Herkimer Property LLC	Herkimer Centra 213001	15,300	XC891 Water relevy	57.20 MT M	57.20	
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	65,106				
			TOTAL TAX ---			1,498.53**
				DATE #1		07/03/17
				AMT DUE		1,498.53
***** 113.81-3-25 *****						
216 Folts				ACCT 032019500	BILL 2122	
113.81-3-25	312 Vac w/imprv		Village Tax	12,600	296.74	
Skandera Claudia	Herkimer Centra 213001	10,800				
816 Westwood Dr	S 1	12,600				
Herkimer, NY 13350	S2 13 3 1					
	G L C					
PRIOR OWNER ON 3/01/2016	FRNT 50.00 DPTH 100.00					
Skandera Martin	EAST-0362327 NRTH-1528887					
	DEED BOOK 1621 PG-666					
	FULL MARKET VALUE	13,404				
			TOTAL TAX ---			296.74**
				DATE #1		07/03/17
				AMT DUE		296.74
***** 113.81-3-26 *****						
218 Folts St				ACCT 032064920	BILL 2123	
113.81-3-26	220 2 Family Res		Village Tax	53,300	1,255.28	
Skandera Claudia	Herkimer Centra 213001	11,300				
816 Westwood Dr	#12	53,300				
Herkimer, NY 13350	S2 13 3 2					
	H G L R					
PRIOR OWNER ON 3/01/2016	FRNT 40.00 DPTH 100.00					
Skandera Martin P	EAST-0362359 NRTH-1528906					
	DEED BOOK 1621 PG-669					
	FULL MARKET VALUE	56,702				
			TOTAL TAX ---			1,255.28**
				DATE #1		07/03/17
				AMT DUE		1,255.28

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
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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		

120.23-1-15	816 Westwood Dr			120.23-1-15	*****
Skandera Martin P	210 1 Family Res		Village Tax	ACCT 032033720	BILL 2124
Skandera Claudia B	Herkimer Centra 213001	20,800		105,000	2,472.87
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 1251 PG-178				
	FULL MARKET VALUE	111,702			
			TOTAL TAX ---		2,472.87**
				DATE #1	07/03/17
				AMT DUE	2,472.87

120.23-2-50	717 W Walnut St			120.23-2-50	*****
Skandera Thomas	210 1 Family Res		Village Tax	ACCT 032024720	BILL 2125
Skandera Margaret M	Herkimer Centra 213001	19,000		102,700	2,418.70
717 W Walnut St	#25	102,700			
Herkimer, NY 13350	S2 1 18 7				
	H G S L R				
	FRNT 120.00 DPTH 105.95				
	EAST-0357555 NRTH-1527764				
	DEED BOOK 810 PG-348				
	FULL MARKET VALUE	109,255			
			TOTAL TAX ---		2,418.70**
				DATE #1	07/03/17
				AMT DUE	2,418.70

113.81-1-44	505 Prescott St			113.81-1-44	*****
Slack Robert J	210 1 Family Res		VET WAR C 41122	ACCT 032079260	BILL 2126
505 Prescott St	Herkimer Centra 213001	6,700	Village Tax	7,440	992.92
Herkimer, NY 13350	W 10	49,600			
	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	52,766			
			TOTAL TAX ---		992.92**
				DATE #1	07/03/17
				AMT DUE	992.92

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2016
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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			
***** 120.33-3-68 *****						
	316 S Main St				ACCT 032069690	BILL 2127
120.33-3-68	210 1 Family Res		Village Tax		54,200	1,276.47
Slater Kelly J	Herkimer Centra 213001	11,100				
Murphy Barbara	Life Use Marcia Lanzi	54,200				
316 S Main St	W2 16 18 12					
Herkimer, NY	H G L R					
	FRNT 37.00 DPTH 150.00					
	EAST-0362756 NRTH-1526473					
	DEED BOOK 917 PG-680					
	FULL MARKET VALUE	57,660				
			TOTAL TAX ---			1,276.47**
				DATE #1		07/03/17
				AMT DUE		1,276.47
***** 120.24-1-19 *****						
	715 W Walnut St				ACCT 032065100	BILL 2128
120.24-1-19	210 1 Family Res		Village Tax		106,200	2,501.13
Slopka Christopher	Herkimer Centra 213001	17,700				
Scalise Tiffany	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 1282 PG-831					
	FULL MARKET VALUE	112,979				
			TOTAL TAX ---			2,501.13**
				DATE #1		07/03/17
				AMT DUE		2,501.13
***** 120.33-4-56 *****						
	209 E Steele St				ACCT 032060510	BILL 2129
120.33-4-56	210 1 Family Res		Village Tax		45,300	1,066.87
Slopka Ludmilla	Herkimer Centra 213001	10,700				
Slopka Gary	N 27	45,300				
209 E Steele St	N2 17 11 27					
Herkimer, NY 13350	H L R					
	FRNT 40.00 DPTH 123.00					
	EAST-0363547 NRTH-1526281					
	DEED BOOK 1292 PG-815					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,066.87**
				DATE #1		07/03/17
				AMT DUE		1,066.87

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2016
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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			

120.33-2-27	221 W Smith St			120.33-2-27	*****	
Sluyler Stephanie	210 1 Family Res		Village Tax	ACCT 032070410	BILL 2130	2130
221 W Smith St	Herkimer Centra 213001	13,900		28,800		678.27
Herkimer, NY 13350	S 2	28,800				
	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	30,638				
			TOTAL TAX ---			678.27**
				DATE #1		07/03/17
				AMT DUE		678.27

113.81-2-19	18 Gordon Ave			113.81-2-19	*****	
Smith Amy	210 1 Family Res		Village Tax	ACCT 032030240	BILL 2131	2131
Smith Michael	Herkimer Centra 213001	9,900		48,400		1,139.88
164 Gage Rd	N 21	48,400				
Newport, NY 13416	N2 10 6 21					
	H G L R					
	FRNT 35.00 DPTH 130.00					
PRIOR OWNER ON 3/01/2016	EAST-0362002 NRTH-1529934					
Federal National Mort	DEED BOOK 1637 PG-449					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,139.88**
				DATE #1		07/03/17
				AMT DUE		1,139.88

120.25-3-21	King St			120.25-3-21	*****	
Smith Bros of Central NY	449 Other Storag		Village Tax	ACCT 032060480	BILL 2132	2132
200 King St	Herkimer Centra 213001	26,800		131,600		3,099.33
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	140,000				
			TOTAL TAX ---			3,099.33**
				DATE #1		07/03/17
				AMT DUE		3,099.33

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OWNERS NAME SEQUENCE
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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		
***** 113.81-4-1 *****					
113.81-4-1	206 E German St		Village Tax	61,800	1,455.46
Smith Bruce	210 1 Family Res	10,200			
206 E German St	Herkimer Centra 213001				
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	65,745			
			TOTAL TAX ---		1,455.46**
				DATE #1	07/03/17
				AMT DUE	1,455.46
***** 120.25-4-35 *****					
120.25-4-35	232 S Main St		Village Tax	42,200	993.86
Smith Centra Mary Marlene	220 2 Family Res	9,200			
822 W German St	Herkimer Centra 213001	42,200			
Herkimer, NY 13350	W2 16 10 10				
	H Apt Lr				
	FRNT 37.00 DPTH 132.00				
	EAST-0362549 NRTH-1526867				
	DEED BOOK 1519 PG-485				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		993.86**
				DATE #1	07/03/17
				AMT DUE	993.86
***** 120.25-5-8 *****					
120.25-5-8	228-30 W Smith St		Village Tax	46,400	1,092.77
Smith Centra Mary Marlene	230 3 Family Res	7,500			
822 W German St	Herkimer Centra 213001	46,400			
Herkimer, NY 13350	N 6				
	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	49,362			
			TOTAL TAX ---		1,092.77**
				DATE #1	07/03/17
				AMT DUE	1,092.77

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TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-23 *****					
120.25-5-23	214 W Smith St		Village Tax	ACCT 032014760	BILL 2136
Smith Centra Mary Marlene	220 2 Family Res	10,500		50,500	1,189.33
822 W German St	Herkimer Centra 213001				
Herkimer, NY 13350	N 23	50,500			
	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	53,723			
			TOTAL TAX ---		1,189.33**
				DATE #1	07/03/17
				AMT DUE	1,189.33
***** 120.24-2-32 *****					
120.24-2-32	500 Maple Grove Ave		Village Tax	ACCT 032014880	BILL 2137
Smith Dolores	210 1 Family Res	18,600		18,600	438.05
5603 State Route 5	Herkimer Centra 213001	18,600			
Herkimer, NY 13350	W2 1 8 17,18				
	H G S 2L R				
	FRNT 121.36 DPTH 104.50				
	EAST-0359070 NRTH-1528161				
	DEED BOOK 1279 PG-424				
	FULL MARKET VALUE	19,787			
			TOTAL TAX ---		438.05**
				DATE #1	07/03/17
				AMT DUE	438.05
***** 113.72-2-17 *****					
113.72-2-17	W Lake Ave		Village Tax	ACCT 032065250	BILL 2138
Smith Elmer	311 Res vac land	4,200		4,200	98.91
Smith Irene	Herkimer Centra 213001	4,200			
David Smith	Life Use I & E Smith				
2006 Canyon Dr	W2 4 8 40				
McKees Rocks, PA 15136	Bldg L				
	FRNT 50.00 DPTH 121.00				
	EAST-0360607 NRTH-1531878				
	DEED BOOK 910 PG-632				
	FULL MARKET VALUE	4,468			
			TOTAL TAX ---		98.91**
				DATE #1	07/03/17
				AMT DUE	98.91

STATE OF NEW YORK
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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 113.72-2-18 *****						
	W Lake Ave			ACCT 032065280	BILL 2139	
113.72-2-18	311 Res vac land		Village Tax	4,200		98.91
Smith Elmer	Herkimer Centra 213001	4,200				
Smith Irene	Life Use E & I Smith	4,200				
David Smith	W2 4 8 39					
2006 Canyon Dr	V L L					
McKees Rocks, PA 15136	FRNT 50.00 DPTH 121.00					
	EAST-0360649 NRTH-1531848					
	DEED BOOK 910 PG-632					
	FULL MARKET VALUE	4,468				
			TOTAL TAX ---			98.91**
				DATE #1		07/03/17
				AMT DUE		98.91
***** 113.72-2-46 *****						
	16 Douglas Ave			ACCT 032065190	BILL 2140	
113.72-2-46	210 1 Family Res		VET WAR C 41122			8,460
Smith Elmer L	Herkimer Centra 213001	14,200	Village Tax	59,440		1,399.88
David Smith	E2 4 8 4,5	67,900	PRVIL Prorated village	198.13 MT M		198.13
2006 Canyon Dr	H G 2L R					
McKees Rocks, PA 15136	FRNT 90.00 DPTH 120.00					
	EAST-0360561 NRTH-1531766					
	DEED BOOK 1168 PG-217					
	FULL MARKET VALUE	72,234				
			TOTAL TAX ---			1,598.01**
				DATE #1		07/03/17
				AMT DUE		1,598.01
***** 113.72-3-54 *****						
	919 Highland Ave			ACCT 032065850	BILL 2141	
113.72-3-54	210 1 Family Res		Village Tax	47,900		1,128.10
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	50,957				
			TOTAL TAX ---			1,128.10**
				DATE #1		07/03/17
				AMT DUE		1,128.10

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 113.81-4-43 *****						
113.81-4-43	307 Steuben St		Village Tax	ACCT 032046470	BILL 2142	1,139.88
Smith James E	210 1 Family Res	12,200		48,400		
Smith Margaret A	Herkimer Centra 213001	48,400				
307 Steuben St	#25					
Herkimer, NY 13350	W2 10 12 16					
	H S L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362390 NRTH-1529198					
	DEED BOOK 00644 PG-00515					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,139.88**
				DATE #1		07/03/17
				AMT DUE		1,139.88
***** 113.80-2-35 *****						
113.80-2-35	411 N Prospect St		Village Tax	ACCT 032026760	BILL 2143	1,038.61
Smith Jay	483 Converted Re	13,400		44,100		
785 Summit Rd	Herkimer Centra 213001	44,100				
Newport, NY 13416	#11					
	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	46,915				
			TOTAL TAX ---			1,038.61**
				DATE #1		07/03/17
				AMT DUE		1,038.61
***** 113.81-3-19 *****						
113.81-3-19	206 Doxtater St		Village Tax	ACCT 032050430	BILL 2144	1,005.63
Smith Jay	210 1 Family Res	8,700		42,700		
200 King St	Herkimer Centra 213001	42,700				
Herkimer, NY 13350	#p1					
	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	45,426				
			TOTAL TAX ---			1,005.63**
				DATE #1		07/03/17
				AMT DUE		1,005.63

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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			

120.26-2-1	223 King St		Village Tax	120.26-2-1	40,200	2145
Smith Jay	230 3 Family Res	10,500		ACCT 032041490		BILL 2145
200 King St	Herkimer Centra 213001	40,200				946.76
Herkimer, NY 13350	E 1					
	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	42,766				
			TOTAL TAX ---			946.76**
				DATE #1		07/03/17
				AMT DUE		946.76

120.26-2-9	318 Pleasant Ave		Village Tax	120.26-2-9	41,200	2146
Smith Jay	230 3 Family Res	14,700		ACCT 032044340		BILL 2146
785 Summit Rd	Herkimer Centra 213001	41,200				970.31
Newport, NY 13416	S 8					
	S2 17 5 8					
	H L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363919 NRTH-1527619					
	DEED BOOK 1123 PG-173					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			970.31**
				DATE #1		07/03/17
				AMT DUE		970.31

120.26-2-16	332 Pleasant Ave		Village Tax	120.26-2-16	31,900	2147
Smith Jay	210 1 Family Res	11,200		ACCT 032069330		BILL 2147
200 King St	Herkimer Centra 213001	31,900				751.28
Herkimer, NY 13350	S2 17 5 15					
	H L R					
	FRNT 30.00 DPTH 132.00					
	EAST-0364152 NRTH-1527729					
	DEED BOOK 859 PG-449					
	FULL MARKET VALUE	33,936				
			TOTAL TAX ---			751.28**
				DATE #1		07/03/17
				AMT DUE		751.28

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2016
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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		
***** 120.26-2-17 *****					
120.26-2-17	334 Pleasant Ave			ACCT 032035070	BILL 2148
Smith Jay	220 2 Family Res		Village Tax	33,000	777.19
200 King St	Herkimer Centra 213001	14,700			
Herkimer, NY 13350	S 16	33,000			
	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	35,106			
			TOTAL TAX ---		777.19**
				DATE #1	07/03/17
				AMT DUE	777.19
***** 120.26-2-31 *****					
120.26-2-31	341 Eureka Ave			ACCT 032015300	BILL 2149
Smith Jay	210 1 Family Res		Village Tax	26,800	631.17
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	28,511			
			TOTAL TAX ---		631.17**
				DATE #1	07/03/17
				AMT DUE	631.17
***** 120.26-2-38 *****					
120.26-2-38	323-25 Eureka Ave			ACCT 032069870	BILL 2150
Smith Jay	220 2 Family Res		Village Tax	35,400	833.71
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	37,660			
			TOTAL TAX ---		833.71**
				DATE #1	07/03/17
				AMT DUE	833.71

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OWNERS NAME SEQUENCE
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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			
***** 120.26-2-46 *****						
120.26-2-46	229 King St				ACCT 032073980	BILL 2151
Smith Jay	220 2 Family Res		Village Tax		24,700	581.71
200 King St	Herkimer Centra 213001	9,200				
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	26,277				
			TOTAL TAX ---			581.71**
				DATE #1		07/03/17
				AMT DUE		581.71
***** 120.26-3-14 *****						
120.26-3-14	321 King St				ACCT 032056430	BILL 2152
Smith Jay	220 2 Family Res		Village Tax		27,800	654.72
200 King St	Herkimer Centra 213001	14,400				
Herkimer, NY 13350	E 28	27,800				
	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	29,574				
			TOTAL TAX ---			654.72**
				DATE #1		07/03/17
				AMT DUE		654.72
***** 120.26-3-34 *****						
120.26-3-34	303 John Ave				ACCT 032055710	BILL 2153
Smith Jay	311 Res vac land		Village Tax		4,100	96.56
200 King St	Herkimer Centra 213001	4,100				
Herkimer, NY 13350	#4	4,100				
	N2 17 9 24					
	V L L					
	FRNT 50.00 DPTH 80.00					
	EAST-0364023 NRTH-1527079					
	DEED BOOK 1131 PG-531					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			96.56**
				DATE #1		07/03/17
				AMT DUE		96.56

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2016
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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		
***** 120.26-3-36 *****					
120.26-3-36	325-27 King St			ACCT 032055680	BILL 2154
Smith Jay	482 Det row bldg		Village Tax	103,000	2,425.77
200 King St	Herkimer Centra 213001	12,400			
Herkimer, NY 13350	E 25 26	103,000			
	E2 17 9 25,26				
	Store H G New Cp&addition				
	FRNT 40.00 DPTH 158.00				
	EAST-0363948 NRTH-1527028				
	DEED BOOK 1131 PG-531				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		2,425.77**
				DATE #1	07/03/17
				AMT DUE	2,425.77
***** 120.26-3-45 *****					
120.26-3-45	351 King St			ACCT 032054000	BILL 2155
Smith Jay	220 2 Family Res		Village Tax	32,300	760.70
200 King St	Herkimer Centra 213001	14,000			
Herkimer, NY 13350	#24	32,300			
	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	34,362			
			TOTAL TAX ---		760.70**
				DATE #1	07/03/17
				AMT DUE	760.70
***** 120.26-3-46 *****					
120.26-3-46	347-49 King St			ACCT 032069090	BILL 2156
Smith Jay	220 2 Family Res		Village Tax	34,300	807.80
200 King St	Herkimer Centra 213001	13,500			
Herkimer, NY 13350	E 16	34,300			
	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	36,489			
			TOTAL TAX ---		807.80**
				DATE #1	07/03/17
				AMT DUE	807.80

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OWNERS NAME SEQUENCE
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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		
***** 120.33-3-54 *****					
120.33-3-54	335 William St			ACCT 032002130	BILL 2157
Smith Jay	220 2 Family Res		Village Tax	37,100	873.75
200 King St	Herkimer Centra 213001	11,800			
Herkimer, NY 13350	E 27	37,100			
	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	39,468			
			TOTAL TAX ---		873.75**
				DATE #1	07/03/17
				AMT DUE	873.75
***** 120.25-3-31 *****					
120.25-3-31	248 King St			ACCT 032016320	BILL 2158
Smith Jay D	483 Converted Re		Village Tax	45,000	1,059.80
200 King St	Herkimer Centra 213001	7,200			
Herkimer, NY 13350	W 12A	45,000			
	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	47,872			
			TOTAL TAX ---		1,059.80**
				DATE #1	07/03/17
				AMT DUE	1,059.80
***** 120.25-4-69 *****					
120.25-4-69	218 S Washington St			ACCT 032043770	BILL 2159
Smith Jay D	210 1 Family Res		Village Tax	44,000	1,036.25
200 King St	Herkimer Centra 213001	9,500			
Herkimer, NY 13350	W2 16 11 11	44,000			
	H G L R				
	FRNT 31.50 DPTH 180.00				
	EAST-0362808 NRTH-1527166				
	DEED BOOK 1358 PG-937				
	FULL MARKET VALUE	46,809			
			TOTAL TAX ---		1,036.25**
				DATE #1	07/03/17
				AMT DUE	1,036.25

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OWNERS NAME SEQUENCE
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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		
***** 120.26-1-14 *****					
120.26-1-14	329 Eastern Ave			ACCT 032052470	BILL 2160
Smith Jay D	220 2 Family Res		Village Tax	49,400	1,163.43
200 King St	Herkimer Centra 213001	10,900			
Herkimer, NY 13350	N 24	49,400			
	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	52,553			
			TOTAL TAX ---		1,163.43**
				DATE #1	07/03/17
				AMT DUE	1,163.43
***** 120.26-1-60 *****					
120.26-1-60	317 Pleasant Ave			ACCT 032020820	BILL 2161
Smith Jay D	210 1 Family Res		Village Tax	33,000	777.19
200 King St	Herkimer Centra 213001	11,000			
Herkimer, NY 13350	N 41	33,000			
	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	35,106			
			TOTAL TAX ---		777.19**
				DATE #1	07/03/17
				AMT DUE	777.19
***** 120.26-2-13 *****					
120.26-2-13	326-1/2 Pleasant Ave			ACCT 032072780	BILL 2162
Smith Jay D	220 2 Family Res		Village Tax	38,100	897.30
Summitt Rd	Herkimer Centra 213001	11,700			
Middleville, NY 13406	S 12	38,100			
	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	40,532			
			TOTAL TAX ---		897.30**
				DATE #1	07/03/17
				AMT DUE	897.30

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OWNERS NAME SEQUENCE
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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		

120.26-2-55	322 Eureka Ave			120.26-2-55	*****
Smith Jay D	220 2 Family Res		Village Tax	ACCT 032078060	BILL 2163
200 King St	Herkimer Centra 213001	12,300		34,000	800.74
Herkimer, NY 13350	S 7	34,000			
	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	36,170			
			TOTAL TAX ---		800.74**
				DATE #1	07/03/17
				AMT DUE	800.74

120.26-2-56	328 Eureka Ave			120.26-2-56	*****
Smith Jay D	210 1 Family Res		Village Tax	ACCT 032036300	BILL 2164
200 King St	Herkimer Centra 213001	14,100		38,400	904.36
Herkimer, NY 13350	8	38,400			
	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	40,851			
			TOTAL TAX ---		904.36**
				DATE #1	07/03/17
				AMT DUE	904.36

120.26-3-13	317 King St			120.26-3-13	*****
Smith Jay D	230 3 Family Res		Village Tax	ACCT 032045540	BILL 2165
Summit Hill Rd	Herkimer Centra 213001	13,900		42,800	1,007.99
Middleville, NY 13406	E 1	42,800			
	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	45,532			
			TOTAL TAX ---		1,007.99**
				DATE #1	07/03/17
				AMT DUE	1,007.99

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 120.33-3-36 *****						
120.33-3-36	119 W Smith St			ACCT 032043890	36,100	850.20
Smith Jay D	220 2 Family Res	5,300	Village Tax			
200 King St	Herkimer Centra 213001	36,100				
Herkimer, NY 13350	S2 16 18 1					
	H & Lot					
	FRNT 30.00 DPTH 46.00					
	EAST-0362478 NRTH-1526606					
	DEED BOOK 884 PG-370					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---			850.20**
				DATE #1		07/03/17
				AMT DUE		850.20
***** 120.33-3-37 *****						
120.33-3-37	305 William St			ACCT 032043920	31,900	751.28
Smith Jay D	220 2 Family Res	5,300	Village Tax			
200 King St	Herkimer Centra 213001	31,900				
Herkimer, NY 13350	E2 16 18 42					
	H L R					
	FRNT 46.00 DPTH 30.00					
	EAST-0362493 NRTH-1526569					
	DEED BOOK 884 PG-373					
	FULL MARKET VALUE	33,936				
			TOTAL TAX ---			751.28**
				DATE #1		07/03/17
				AMT DUE		751.28
***** 113.80-3-25 *****						
113.80-3-25	618 Maple Grove Ave			ACCT 032006720	69,000	1,625.03
Smith Joanne M	210 1 Family Res	14,400	Village Tax			
618 Maple Grove Ave	Herkimer Centra 213001	69,000				
Herkimer, NY 13350	#102					
	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	73,404				
			TOTAL TAX ---			1,625.03**
				DATE #1		07/03/17
				AMT DUE		1,625.03
***** 120.25-5-7 *****						
120.25-5-7	232 W Smith St			ACCT 032004020	31,900	751.28
Smith Marjorie H	210 1 Family Res	7,700	Village Tax			
Smith Bradley R	Herkimer Centra 213001	31,900				
PO Box 952	N 7					
Richfield Springs, NY 13439	N2 16 6 7					
	H L R					
	FRNT 40.00 DPTH 90.00					
	EAST-0361587 NRTH-1526348					
	DEED BOOK 1471 PG-294					
	FULL MARKET VALUE	33,936				
			TOTAL TAX ---			751.28**
				DATE #1		07/03/17
				AMT DUE		751.28

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-23 *****					
120.24-3-23	419 Margaret St			ACCT 032075150	BILL 2170
Smith Marlene Centra	220 2 Family Res		Village Tax	66,300	1,561.44
Miller Nancy	Herkimer Centra 213001	10,500			
Attn: Nancy Miller	W 5 6-1	66,300			
307 Church St	W2 8 1 5,6-1				
Herkimer, NY 13350	H G 2L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0359692 NRTH-1528509				
	DEED BOOK 679 PG-660				
	FULL MARKET VALUE	70,532			
			TOTAL TAX ---		1,561.44**
				DATE #1	07/03/17
				AMT DUE	1,561.44
***** 120.25-5-17 *****					
120.25-5-17	Canedy Ave			ACCT 032011970	BILL 2171
Smith Mary Marlene	311 Res vac land		Village Tax	3,600	84.78
822 W German St	Herkimer Centra 213001	3,600			
Herkimer, NY 13350	E2 16 7 28	3,600			
	V1 L				
	FRNT 15.90 DPTH 64.00				
	EAST-0361652 NRTH-1526472				
	DEED BOOK 770 PG-232				
	FULL MARKET VALUE	3,830			
			TOTAL TAX ---		84.78**
				DATE #1	07/03/17
				AMT DUE	84.78
***** 120.23-1-57 *****					
120.23-1-57	809 Oak Ridge Terr			ACCT 032026220	BILL 2172
Smith Mary Marlene Centra	210 1 Family Res		Village Tax	103,700	2,442.26
822 West German St	Herkimer Centra 213001	19,900			
Herkimer, NY 13350	S2 1 14 9	103,700			
	H G L R				
	FRNT 82.93 DPTH 175.00				
	EAST-0357545 NRTH-1527070				
	DEED BOOK 900 PG-286				
	FULL MARKET VALUE	110,319			
			TOTAL TAX ---		2,442.26**
				DATE #1	07/03/17
				AMT DUE	2,442.26

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.81-4-62 *****						
113.81-4-62	308 Suiter St				ACCT 032072750	BILL 2173
Smith Platts Sandra J	210 1 Family Res		AGED-ALL 41800		20,550	483.98
308 Suiter St	Herkimer Centra 213001	8,400	Village Tax			
Herkimer, NY 13350-1215	S 2	41,100				
	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	43,723				
			TOTAL TAX ---			483.98**
				DATE #1		07/03/17
				AMT DUE		483.98
***** 113.81-2-17 *****						
113.81-2-17	14 Gordon Ave				ACCT 032041970	BILL 2174
Smith Robert	210 1 Family Res		Village Tax		61,800	1,455.46
14 Gordon Ave	Herkimer Centra 213001	10,600				
Herkimer, NY 13350	#14	61,800				
	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	65,745				
			TOTAL TAX ---			1,455.46**
				DATE #1		07/03/17
				AMT DUE		1,455.46
***** 120.24-2-49 *****						
120.24-2-49	510 Pine Ave				ACCT 032072060	BILL 2175
Smith Tracy	210 1 Family Res		Village Tax		51,900	1,222.31
Allen Christopher	Herkimer Centra 213001	10,700	XC891 Water relevy		396.25 MT M	396.25
510 Pine Ave	E2 1 12 2	51,900				
Herkimer, NY 13350	H G S Sp L R					
	FRNT 136.00 DPTH 205.00					
	ACRES 0.31					
	EAST-0359030 NRTH-1528400					
	DEED BOOK 1157 PG-738					
	FULL MARKET VALUE	55,213				
			TOTAL TAX ---			1,618.56**
				DATE #1		07/03/17
				AMT DUE		1,618.56

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 VALUATION DATE-JAN 01, 2016
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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			
***** 113.81-5-65 *****						
211	Folts St			ACCT 032060120		BILL 2176
113.81-5-65	210 1 Family Res		Village Tax	40,200		946.76
Smith William R	Herkimer Centra 213001	9,200	XC891 Water relevy	91.29 MT M		91.29
Smith Kayla L	N 17	40,200				
211 Folts St	N2 10 10 17					
Herkimer, NY 13350	H G L R					
	FRNT 32.20 DPTH 91.78					
	EAST-0362090 NRTH-1528919					
	DEED BOOK 1587 PG-938					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			1,038.05**
				DATE #1		07/03/17
				AMT DUE		1,038.05
***** 113.72-3-47 *****						
933	Highland Ave			ACCT 032066210		BILL 2177
113.72-3-47	210 1 Family Res		Village Tax	56,000		1,318.86
Sninchak Lois	Herkimer Centra 213001	13,800				
933 Highland Ave	#33	56,000				
Herkimer, NY 13350	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	59,574				
			TOTAL TAX ---			1,318.86**
				DATE #1		07/03/17
				AMT DUE		1,318.86
***** 113.81-3-70 *****						
214	Harter St			ACCT 032013320		BILL 2178
113.81-3-70	210 1 Family Res		Village Tax	53,000		1,248.21
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	56,383				
			TOTAL TAX ---			1,248.21**
				DATE #1		07/03/17
				AMT DUE		1,248.21

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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			
***** 113.81-3-31 *****						
113.81-3-31	228 Folts St		Village Tax	ACCT 032005160	34,200	805.45
Snyder Linda M	210 1 Family Res	11,600				
228 Folts St	Herkimer Centra 213001					
Herkimer, NY 13350	S2 13 3 6B	34,200				
	H Lot R					
	FRNT 35.00 DPTH 118.00					
	EAST-0362542 NRTH-1529014					
	DEED BOOK 814 PG-461					
	FULL MARKET VALUE	36,383				
			TOTAL TAX ---			805.45**
				DATE #1		07/03/17
				AMT DUE		805.45
***** 120.24-2-56 *****						
120.24-2-56	621 W German St		Village Tax	ACCT 032014010	139,100	3,275.97
Snyder Vernon C	210 1 Family Res	31,500				
Snyder Jean E	Herkimer Centra 213001					
621 W German St	S2 7 2 23A	139,100				
Herkimer, NY 13350	H G S L R					
	FRNT 131.52 DPTH 237.87					
	ACRES 0.81					
	EAST-0359227 NRTH-1528013					
	DEED BOOK 00631 PG-00192					
	FULL MARKET VALUE	147,979				
			TOTAL TAX ---			3,275.97**
				DATE #1		07/03/17
				AMT DUE		3,275.97
***** 113.73-3-61 *****						
113.73-3-61	408 Lansing St		Village Tax	ACCT 032025320	64,500	1,519.05
Sokol Mildred	210 1 Family Res	16,700				
408 Lansing St	Herkimer Centra 213001					
Herkimer, NY 13350	#39,p40	64,500				
	S2 10 7 6A,5					
	H G & 2 Lots R					
	FRNT 75.00 DPTH 120.00					
	EAST-0362154 NRTH-1530592					
	DEED BOOK 691 PG-359					
	FULL MARKET VALUE	68,617				
			TOTAL TAX ---			1,519.05**
				DATE #1		07/03/17
				AMT DUE		1,519.05

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
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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		
***** 113.65-2-22 *****					
1119 E German St	210 1 Family Res		Village Tax	65,200	1,535.54
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				
PRIOR OWNER ON 3/01/2016	FRNT 90.00 DPTH 242.80				
Macri Brian	EAST-0362448 NRTH-1533990				
	DEED BOOK 2017 PG-1474				
	FULL MARKET VALUE	69,362			
			TOTAL TAX ---		1,535.54**
				DATE #1	07/03/17
				AMT DUE	1,535.54
***** 120.25-3-78 *****					
211 Stimson St	210 1 Family Res		Village Tax	40,600	956.18
Sommer Charles	Herkimer Centra 213001	8,700			
Sommer Judy	#12	40,600			
211 Stimson St	N2 17 10 13				
Herkimer, NY	H G S L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363474 NRTH-1526556				
	DEED BOOK 1160 PG-205				
	FULL MARKET VALUE	43,191			
			TOTAL TAX ---		956.18**
				DATE #1	07/03/17
				AMT DUE	956.18
***** 113.73-3-4 *****					
521 Francis St	210 1 Family Res		Village Tax	65,500	1,542.60
Sommer Mark A	Herkimer Centra 213001	15,800	XC891 Water relevy	16.38 MT M	16.38
Sommer Tina M	#222,p223	65,500			
521 Francis St	W2 5 11 7,6B				
Herkimer, NY 13350	H G 2 Lots R				
	FRNT 67.50 DPTH 117.50				
	EAST-0361377 NRTH-1530987				
	DEED BOOK 804 PG-65				
	FULL MARKET VALUE	69,681			
			TOTAL TAX ---		1,558.98**
				DATE #1	07/03/17
				AMT DUE	1,558.98

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VALUATION DATE-JAN 01, 2016
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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		
***** 120.25-3-33 *****					
120.25-3-33	233 E Smith St			ACCT 032013830	BILL 2185
Soper Dianne	311 Res vac land		Village Tax	8,200	193.12
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	8,723			
			TOTAL TAX ---		193.12**
				DATE #1	07/03/17
				AMT DUE	193.12
***** 120.25-3-34 *****					
120.25-3-34	229 E Smith St			ACCT 032051240	BILL 2186
Soper Dianne	220 2 Family Res		Village Tax	43,300	1,019.77
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	46,064			
			TOTAL TAX ---		1,019.77**
				DATE #1	07/03/17
				AMT DUE	1,019.77
***** 120.33-4-41 *****					
120.33-4-41	222 Stimson St			ACCT 032052020	BILL 2187
Sosnoski Beverly	210 1 Family Res	10,100	Village Tax	45,300	1,066.87
Patricia Sullivan	Herkimer Centra 213001	45,300			
222 Stimson St	S 10				
Herkimer, NY 13350	S2 17 11 10				
	H G L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363720 NRTH-1526489				
	DEED BOOK 929 PG-660				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,066.87**
				DATE #1	07/03/17
				AMT DUE	1,066.87

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VALUATION DATE-JAN 01, 2016
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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		
***** 120.24-3-45 *****					
120.24-3-45	419 Henry St		Village Tax	61,200	1,441.33
Soule Bryant R	210 1 Family Res	14,000		ACCT 032079200	BILL 2188
419 Henry St	Herkimer Centra 213001				
Herkimer, NY 13350	W 12	61,200			
	W2 8 2 12				
	H G L R				
	FRNT 48.00 DPTH 120.00				
	EAST-0360003 NRTH-1528518				
	DEED BOOK 1337 PG-415				
	FULL MARKET VALUE	65,106			
			TOTAL TAX ---		1,441.33**
				DATE #1	07/03/17
				AMT DUE	1,441.33
***** 120.24-8-20 *****					
120.24-8-20	205 Graham St		Village Tax	67,000	1,577.93
Spadaro Patricia	210 1 Family Res	14,200		ACCT 032066690	BILL 2189
205 Graham St	Herkimer Centra 213001				
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	71,277			
			TOTAL TAX ---		1,577.93**
				DATE #1	07/03/17
				AMT DUE	1,577.93
***** 113.81-4-56 *****					
113.81-4-56	326 Gray St		Village Tax	63,900	1,504.92
Spagnolo Anna A	210 1 Family Res	12,200		ACCT 032075390	BILL 2190
76 Sanger Ave	Herkimer Centra 213001				
New Hartford, NY 13413	#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	67,979			
			TOTAL TAX ---		1,504.92**
				DATE #1	07/03/17
				AMT DUE	1,504.92

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 VALUATION DATE-JAN 01, 2016
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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			
***** 113.80-1-53 *****						
113.80-1-53	526 Renwick Ave			ACCT 032025230		BILL 2191
Spanfelner Brenda J	210 1 Family Res	13,700	Village Tax	71,100		1,674.49
526 Renwick Ave	Herkimer Centra 213001					
Herkimer, NY 13350	#15	71,100				
	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	75,638				
			TOTAL TAX ---			1,674.49**
				DATE #1		07/03/17
				AMT DUE		1,674.49
***** 113.80-3-23 *****						
113.80-3-23	620 Maple Grove Ave			ACCT 032066900		BILL 2192
Spanfelner James W	210 1 Family Res	20,400	VET WAR CT 41121		8,460	
Spanfelner Jacquelin	Herkimer Centra 213001	124,700	Village Tax	116,240		2,737.59
620 Maple Grove Ave	#98,99,p100					
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 00508 PG-00213					
	FULL MARKET VALUE	132,660				
			TOTAL TAX ---			2,737.59**
				DATE #1		07/03/17
				AMT DUE		2,737.59
***** 120.25-2-24 *****						
120.25-2-24	210-212 N Main St			ACCT 032013140		BILL 2193
Sperl Sandra M	481 Att row bldg	28,800	Village Tax	175,000		4,121.45
Shepard Richard	Herkimer Centra 213001	175,000				
5 Wires Ave	E 21					
Herkimer, NY 13350	E2 13 1 21					
	Blk & L Com					
	FRNT 33.00 DPTH 155.00					
	EAST-0361871 NRTH-1528260					
	DEED BOOK 895 PG-188					
	FULL MARKET VALUE	186,170				
			TOTAL TAX ---			4,121.45**
				DATE #1		07/03/17
				AMT DUE		4,121.45

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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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		
***** 120.26-1-8 *****					
120.26-1-8	5 Wires Ave			ACCT 032030900	BILL 2194
Sperl Sandra M	210 1 Family Res		Village Tax	24,700	581.71
Shepard Richard	Herkimer Centra 213001	6,900			
5 Wires Ave	E 13	24,700			
Herkimer, NY 13350	E2 17 2 13				
	H L R				
	FRNT 29.80 DPTH 64.00				
	EAST-0363689 NRTH-1528154				
	DEED BOOK 816 PG-8				
	FULL MARKET VALUE	26,277			
			TOTAL TAX ---		581.71**
				DATE #1	07/03/17
				AMT DUE	581.71
***** 120.26-1-9 *****					
120.26-1-9	3 Wires Ave			ACCT 032033240	BILL 2195
Sperl Sandra M	311 Res vac land		Village Tax	4,400	103.63
Shepard Richard	Herkimer Centra 213001	4,400			
5 Wires Ave	E 14	4,400			
Herkimer, NY 13350	E2 17 2 14				
	V Lot L				
	FRNT 28.50 DPTH 69.55				
	EAST-0363704 NRTH-1528130				
	DEED BOOK 816 PG-8				
	FULL MARKET VALUE	4,681			
			TOTAL TAX ---		103.63**
				DATE #1	07/03/17
				AMT DUE	103.63
***** 120.25-1-12 *****					
120.25-1-12	Park Ave			ACCT 032084770	BILL 2196
Spiridigloizzi Andrew	483 Converted Re		Village Tax	206,000	4,851.54
10 North Park Pl	Herkimer Centra 213001	25,800			
Herkimer, NY 13350	N 17A	206,000			
	N2 9 9 17A				
	Dental Office				
	FRNT 193.00 DPTH 35.00				
	EAST-0361168 NRTH-1527712				
	DEED BOOK 862 PG-362				
	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		4,851.54**
				DATE #1	07/03/17
				AMT DUE	4,851.54

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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		
***** 120.24-5-21 *****					
120.24-5-21	211 Margaret St			ACCT 032059640	BILL 2197
Spisak Carol	210 1 Family Res		Village Tax	55,600	1,309.44
211 Margaret St	Herkimer Centra 213001	11,000			
Herkimer, NY 13350-1723	W2 9 6 11	55,600			
	H L R				
	FRNT 32.20 DPTH 120.00				
	EAST-0360235 NRTH-1527310				
	DEED BOOK 706 PG-820				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,309.44**
				DATE #1	07/03/17
				AMT DUE	1,309.44
***** 120.24-6-14 *****					
120.24-6-14	W Albany St			ACCT 032040020	BILL 2198
Spisak Michael	330 Vacant comm		Village Tax	6,100	143.66
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	6,489			
			TOTAL TAX ---		143.66**
				DATE #1	07/03/17
				AMT DUE	143.66
***** 120.24-6-15 *****					
120.24-6-15	505 W Albany St			ACCT 032055230	BILL 2199
Spisak Michael	433 Auto body		Village Tax	41,200	970.31
17 Park Pl	Herkimer Centra 213001	7,200			
Herkimer, NY 13350	N 11	41,200			
	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	43,830			
			TOTAL TAX ---		970.31**
				DATE #1	07/03/17
				AMT DUE	970.31

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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		
***** 120.24-6-16 *****					
120.24-6-16	501 W Albany St			ACCT 032046350	BILL 2200
Spisak Michael	433 Auto body		Village Tax	75,000	1,766.34
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	79,787			
			TOTAL TAX ---		1,766.34**
				DATE #1	07/03/17
				AMT DUE	1,766.34
***** 120.24-6-17 *****					
120.24-6-17	115 Margaret St			ACCT 032020850	BILL 2201
Spisak Michael	210 1 Family Res		Village Tax	49,200	1,158.72
17 Park Pl	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	W2 9 10 9	49,200			
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360397 NRTH-1526938				
	DEED BOOK 1190 PG-51				
	FULL MARKET VALUE	52,340			
			TOTAL TAX ---		1,158.72**
				DATE #1	07/03/17
				AMT DUE	1,158.72
***** 120.25-1-84 *****					
120.25-1-84	17 Park Pl			ACCT 032004740	BILL 2202
Spisak Michael S	210 1 Family Res	8,500	Village Tax	71,400	1,681.55
Difillippo Crystal G	Herkimer Centra 213001	71,400			
17 Park Pl	S 28A				
Herkimer, NY 13350	S2 9 13 28A				
	H G S L R				
	FRNT 59.00 DPTH 60.00				
	EAST-0361312 NRTH-1527374				
	DEED BOOK 1419 PG-957				
	FULL MARKET VALUE	75,957			
			TOTAL TAX ---		1,681.55**
				DATE #1	07/03/17
				AMT DUE	1,681.55

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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			
***** 120.25-1-85 *****						
120.25-1-85	Park Pl			ACCT 032004680	BILL 2203	
Spisak Michael S	312 Vac w/imprv		Village Tax	12,400	292.03	
Difillippo Crystal G	Herkimer Centra 213001	4,100				
17 Park Pl	120.25-1-86 P Of 85 Old 2	12,400				
Herkimer, NY 13350	S2 9 13 24,28B					
	Sp & 2 Lots					
	FRNT 120.00 DPTH 60.00					
	EAST-0361379 NRTH-1527389					
	DEED BOOK 1419 PG-957					
	FULL MARKET VALUE	13,191				
			TOTAL TAX ---			292.03**
				DATE #1		07/03/17
				AMT DUE		292.03
***** 120.23-2-70 *****						
120.23-2-70	713 Ronald St			ACCT 032068700	BILL 2204	
Spisak Sarah N	210 1 Family Res		Village Tax	122,600	2,887.37	
Spisak Matthew J	Herkimer Centra 213001	17,600	XC891 Water relevy	239.22 MT M	239.22	
713 Ronald St	#51,55	122,600				
Herkimer, NY 13350	W2 1 23 5					
	H G Sp 2 L R					
	FRNT 92.50 DPTH 110.62					
	EAST-0357675 NRTH-1528374					
	DEED BOOK 1616 PG-67					
	FULL MARKET VALUE	130,426				
			TOTAL TAX ---			3,126.59**
				DATE #1		07/03/17
				AMT DUE		3,126.59
***** 120.23-3-3 *****						
120.23-3-3	808 Springdale Ave			ACCT 032000157	BILL 2205	
Spogen Fred C Jr	210 1 Family Res		VET WAR C 41122	8,460		
Spogen Yvonne R	Herkimer Centra 213001	9,100	Village Tax	99,140	2,334.86	
808 Springdale Ave	Th R	107,600				
Herkimer, NY 13350	FRNT 31.83 DPTH 92.59					
	EAST-0356505 NRTH-1528206					
	DEED BOOK 1320 PG-284					
	FULL MARKET VALUE	114,468				
			TOTAL TAX ---			2,334.86**
				DATE #1		07/03/17
				AMT DUE		2,334.86
***** 113.73-2-24 *****						
113.73-2-24	505 E German St			ACCT 032021600	BILL 2206	
Sponburgh Kara M	220 2 Family Res		Village Tax	50,500	1,189.33	
Kiley Shawn J	Herkimer Centra 213001	13,500				
505 E German St	#36	50,500				
Herkimer, NY 13350	N2 5 13 23					
	H Apt Glr					
	FRNT 43.00 DPTH 120.00					
	EAST-0361927 NRTH-1531233					
	DEED BOOK 1428 PG-130					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,189.33**
				DATE #1		07/03/17
				AMT DUE		1,189.33

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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			

120.33-3-44	315 1/2 William St		Village Tax	120.33-3-44	63,900	1,504.92
Sportello Louis J	210 1 Family Res	10,000		ACCT 032052860		BILL 2207
Sportello Veronica E	Herkimer Centra 213001	63,900				1,504.92
315 1/2 William St	E 37					
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	67,979				
			TOTAL TAX ---			1,504.92**
				DATE #1		07/03/17
				AMT DUE		1,504.92

113.81-3-71	216-18 Harter St		Village Tax	113.81-3-71	66,300	1,561.44
Springer Donna Blais	220 2 Family Res	19,300		ACCT 032005640		BILL 2208
23 John St	Herkimer Centra 213001	66,300				1,561.44
St Johnsville, NY 13452	#40					
	E2 13 5 7A					
	H 2Apt Glr					
	FRNT 50.00 DPTH 182.00					
	EAST-0363036 NRTH-1529169					
	DEED BOOK 715 PG-185					
	FULL MARKET VALUE	70,532				
			TOTAL TAX ---			1,561.44**
				DATE #1		07/03/17
				AMT DUE		1,561.44

120.32-2-11	716 Mohawk St		Village Tax	120.32-2-11	1850,000	43,569.65
SS Realty LP	450 Retail srvc	25,000		ACCT 032011550		BILL 2209
132 Sheppard Ave W Ste 100	Herkimer Centra 213001	1850,000				43,569.65
, Toronto ON CANADA	merged w/-12-13-14-15-5					
M2N 1M5	N2 15 12 101					
	Retail Store					
	FRNT 928.00 DPTH					
	ACRES 2.50					
	EAST-0360198 NRTH-1525161					
	DEED BOOK 1590 PG-204					
	FULL MARKET VALUE	1968,085				
			TOTAL TAX ---			43,569.65**
				DATE #1		07/03/17
				AMT DUE		43,569.65

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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		
***** 120.23-1-63 *****					
120.23-1-63	610 Westwood Dr			ACCT 032061110	BILL 2210
Stack Cheryl A	210 1 Family Res		Village Tax	97,900	2,305.66
610 Westwood Dr	Herkimer Centra 213001	20,200			
Herkimer, NY 13350	#p31,32	97,900			
	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	104,149			
			TOTAL TAX ---		2,305.66**
				DATE #1	07/03/17
				AMT DUE	2,305.66
***** 120.33-3-26 *****					
120.33-3-26	324 William St			ACCT 032024270	BILL 2211
Stack Elizabeth A	210 1 Family Res		Village Tax	49,000	1,154.01
324 William St	Herkimer Centra 213001	11,400			
Herkimer, NY	W2 16 17 11	49,000			
	H G S(2) L R				
	FRNT 39.00 DPTH 155.25				
	EAST-0362516 NRTH-1526161				
	DEED BOOK 1358 PG-171				
	FULL MARKET VALUE	52,128			
			TOTAL TAX ---		1,154.01**
				DATE #1	07/03/17
				AMT DUE	1,154.01
***** 113.72-3-18 *****					
113.72-3-18	7 Dayton Pl			ACCT 032078750	BILL 2212
Stack William M	210 1 Family Res		Village Tax	76,500	1,801.66
Stack Nancy R	Herkimer Centra 213001	13,100			
7 Dayton Pl	#p83,p84	76,500			
Herkimer, NY 13350	N2 4 5 15A,16b				
	H G Sp 2 Lots R				
	FRNT 63.00 DPTH 138.00				
	EAST-0360838 NRTH-1530847				
	DEED BOOK 675 PG-753				
	FULL MARKET VALUE	81,383			
			TOTAL TAX ---		1,801.66**
				DATE #1	07/03/17
				AMT DUE	1,801.66

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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		
***** 113.81-6-2 *****					
416 1/2 N Prospect				ACCT 032009330	BILL 2213
113.81-6-2	210 1 Family Res		Village Tax	20,600	485.15
Stagliano Maria	Herkimer Centra 213001	13,900			
Giffune Patricia	E 27A	20,600			
416 N Prospect St	E2 8 5 27A				
Herkimer, NY	H G L R				
	FRNT 50.00 DPTH 112.00				
	EAST-0360896 NRTH-1528977				
	DEED BOOK 944 PG-296				
	FULL MARKET VALUE	21,915			
			TOTAL TAX ---		485.15**
				DATE #1	07/03/17
				AMT DUE	485.15
***** 120.25-1-60 *****					
7-9 Park Pl				ACCT 032023970	BILL 2214
120.25-1-60	210 1 Family Res		Village Tax	62,600	1,474.30
Stagliano Mario	Herkimer Centra 213001	9,600			
Stagliano Sondra	E 31	62,600			
7-9 Park Pl	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	66,596			
			TOTAL TAX ---		1,474.30**
				DATE #1	07/03/17
				AMT DUE	1,474.30
***** 120.25-5-54 *****					
227 Dewey Ave				ACCT 032030660	BILL 2215
120.25-5-54	220 2 Family Res		Village Tax	54,600	1,285.89
Stagliano Mario	Herkimer Centra 213001	8,800			
Manno Julia	E2 16 8 25	54,600			
9 Park Pl	H B L R				
Herkimer, NY 13350	FRNT 55.50 DPTH 132.00				
	EAST-0362082 NRTH-1526724				
	DEED BOOK 1617 PG-185				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,285.89**
				DATE #1	07/03/17
				AMT DUE	1,285.89

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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			
***** 120.33-1-60 *****						
120.33-1-60	Central Ave				ACCT 032010590	BILL 2216
Stagliano Mario	311 Res vac land		Village Tax		4,500	105.98
9 Park Pl	Herkimer Centra 213001	4,500				
Herkimer, NY 13350	E2 16 14 30	4,500				
	V L L					
	FRNT 49.00 DPTH 119.90					
	EAST-0361457 NRTH-1525823					
	DEED BOOK 1617 PG-181					
	FULL MARKET VALUE	4,787				
			TOTAL TAX ---			105.98**
				DATE #1		07/03/17
				AMT DUE		105.98
***** 113.81-6-1 *****						
113.81-6-1	416 N Prospect St				ACCT 032055770	BILL 2217
Stagliano Marla	210 1 Family Res		Village Tax		82,400	1,940.62
Giffune Patricia	Herkimer Centra 213001	13,400	XC891 Water relevy		492.38 MT M	492.38
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 944 PG-296					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---			2,433.00**
				DATE #1		07/03/17
				AMT DUE		2,433.00
***** 120.33-2-48 *****						
120.33-2-48	322 Dewey Ave				ACCT 032079080	BILL 2218
Stagliano Michael	220 2 Family Res		Village Tax		48,400	1,139.88
215 Winchester Dr	Herkimer Centra 213001	12,200	XC891 Water relevy		374.39 MT M	374.39
New Hartford, NY 13413-1027	W 19	48,400				
	W2 16 16 19					
	H G L R					
	FRNT 40.00 DPTH 180.10					
	BANK 730					
	EAST-0362150 NRTH-1526045					
	DEED BOOK 885 PG-438					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,514.27**
				DATE #1		07/03/17
				AMT DUE		1,514.27

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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			

120.25-6-7	121 First Ave			120.25-6-7		
Stagliano Philomena A	210 1 Family Res		Village Tax	ACCT 032013260		BILL 2219
121 First Ave	Herkimer Centra 213001	7,300		49,400		1,163.43
Herkimer, NY 13350	E 12	49,400				
	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	52,553				
			TOTAL TAX ---			1,163.43**
				DATE #1		07/03/17
				AMT DUE		1,163.43

113.65-2-11	1065 E German St Ext			113.65-2-11		
Stalec Theodore	210 1 Family Res		VET COM C 41132	ACCT 032021120		BILL 2220
Stalec Katherine	Herkimer Centra 213001	15,800	Village Tax	40,950		964.42
1065 E German St	#7,8	54,600				
Herkimer, NY 13350	W2 6 2 10,10A					
	H L R					
	FRNT 80.10 DPTH 190.00					
	BANK 184					
	EAST-0362149 NRTH-1532941					
	DEED BOOK 752 PG-64					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			964.42**
				DATE #1		07/03/17
				AMT DUE		964.42

120.24-7-73	209 Marion St			120.24-7-73		
Stalteri Emily	210 1 Family Res		Village Tax	ACCT 032066810		BILL 2221
209 Marion St	Herkimer Centra 213001	13,500	XC891 Water relevy	64,900		1,528.47
Herkimer, NY 13350	W 10	64,900		236.41 MT M		236.41
	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	69,043				
			TOTAL TAX ---			1,764.88**
				DATE #1		07/03/17
				AMT DUE		1,764.88

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
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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		

113.73-2-44	529 W Lake Ave			113.73-2-44	*****
Stalteri Kathleen M	210 1 Family Res		Village Tax	ACCT 032067410	BILL 2222
529 W Lake Ave	Herkimer Centra 213001	14,400		42,200	993.86
Herkimer, NY 13350	#12	42,200			
	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	44,894			
			TOTAL TAX ---		993.86**
				DATE #1	07/03/17
				AMT DUE	993.86

113.80-2-36	415 N Prospect St			113.80-2-36	*****
Stalteri Michael	483 Converted Re		Village Tax	ACCT 157154	BILL 2223
117 Eastwood Dr	Herkimer Centra 213001	10,800		51,500	1,212.88
Herkimer, NY 13350	#p10	51,500			
	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	54,787			
			TOTAL TAX ---		1,212.88**
				DATE #1	07/03/17
				AMT DUE	1,212.88

113.73-2-45	527 W Lake Ave			113.73-2-45	*****
Stanczyk Donna	210 1 Family Res		Village Tax	ACCT 032055020	BILL 2224
527 W Lake Ave	Herkimer Centra 213001	14,400		34,200	805.45
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	36,383			
			TOTAL TAX ---		805.45**
				DATE #1	07/03/17
				AMT DUE	805.45

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VALUATION DATE-JAN 01, 2016
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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			
***** 120.23-2-35 *****						
120.23-2-35	725 Johnson Ave			ACCT 032058050	BILL 2225	
Stapleton Jean E	210 1 Family Res	18,100	Village Tax	117,900	2,776.68	
Stapleton Agreement	Herkimer Centra 213001					
725 Johnson Ave	#60	117,900				
Herkimer, NY 13350	E2 1 21 6					
	H G L R					
	FRNT 92.50 DPTH 120.00					
	EAST-0357136 NRTH-1527974					
	DEED BOOK 911 PG-651					
	FULL MARKET VALUE	125,426				
			TOTAL TAX ---			2,776.68**
				DATE #1		07/03/17
				AMT DUE		2,776.68
***** 113.73-1-9.2 *****						
113.73-1-9.2	552 Lake St				BILL 2226	
Staring Robin L	210 1 Family Res	12,000	Village Tax	48,000	1,130.46	
552 Lake St	Herkimer Centra 213001	48,000	XC891 Water relevy	80.32 MT M	80.32	
Herkimer, NY 13350	H TSP					
	FRNT 54.00 DPTH 107.25					
	EAST-0361265 NRTH-1531964					
	DEED BOOK 1581 PG-99					
	FULL MARKET VALUE	51,064				
			TOTAL TAX ---			1,210.78**
				DATE #1		07/03/17
				AMT DUE		1,210.78
***** 120.26-1-46 *****						
120.26-1-46	344 Eastern Ave			ACCT 032061500	BILL 2227	
Stark Rosalie A	210 1 Family Res	14,300	Village Tax	55,600	1,309.44	
101 Hardcastle Ave	Herkimer Centra 213001	55,600	XC891 Water relevy	44.00 MT M	44.00	
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	59,149				
			TOTAL TAX ---			1,353.44**
				DATE #1		07/03/17
				AMT DUE		1,353.44

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
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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		
***** 113.80-2-61 *****					
113.80-2-61	422 N Prospect St			ACCT 032067530	BILL 2228
Starna Irene B	210 1 Family Res		VETFUND C 41102		300
422 N Prospect St	Herkimer Centra 213001	16,700	Village Tax	56,000	1,318.86
Herkimer, NY 13350	#p32	56,300			
	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	59,894			
			TOTAL TAX ---		1,318.86**
				DATE #1	07/03/17
				AMT DUE	1,318.86
***** 113.81-4-32 *****					
113.81-4-32	339 Steuben St			ACCT 032048420	BILL 2229
Staskus Helen M	210 1 Family Res		Village Tax	46,400	1,092.77
339 Steuben St	Herkimer Centra 213001	12,200			
Herkimer, NY 13350	#36	46,400			
	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	49,362			
			TOTAL TAX ---		1,092.77**
				DATE #1	07/03/17
				AMT DUE	1,092.77
***** 120.33-2-3 *****					
120.33-2-3	233 W Smith St			ACCT 032002190	BILL 2230
Ste-Marie Ronald	210 1 Family Res		Village Tax	29,900	704.18
498 Rt 28	Herkimer Centra 213001	6,000			
Inlet, NY 13360	S2 16 15 3	29,900			
	H L R				
	FRNT 27.00 DPTH 70.00				
	EAST-0361607 NRTH-1526211				
	DEED BOOK 1344 PG-76				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		704.18**
				DATE #1	07/03/17
				AMT DUE	704.18

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VALUATION DATE-JAN 01, 2016
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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		
***** 120.23-1-39 *****					
120.23-1-39	611 Westwood Dr		Village Tax	ACCT 032036120	BILL 2231
Stearns Carole A	210 1 Family Res	25,300		135,000	3,179.41
PO Box 576	Herkimer Centra 213001	135,000			
Herkimer, NY 13350	#63,64				
	W2 1 20 5				
	H G L R				
	FRNT 150.00 DPTH 168.50				
	EAST-0357016 NRTH-1527300				
	DEED BOOK 1172 PG-335				
	FULL MARKET VALUE	143,617			
			TOTAL TAX ---		3,179.41**
				DATE #1	07/03/17
				AMT DUE	3,179.41
***** 120.23-1-76 *****					
120.23-1-76	617 Park Lane Dr		Village Tax	ACCT 032042750	BILL 2232
Stearns Scott A	210 1 Family Res	17,900		87,000	2,048.95
617 Park Lane Dr	Herkimer Centra 213001	87,000			
Herkimer, NY 13350	#9				
	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	92,553			
			TOTAL TAX ---		2,048.95**
				DATE #1	07/03/17
				AMT DUE	2,048.95
***** 113.80-3-5 *****					
113.80-3-5	634 Maple Grove Ave		Village Tax	ACCT 032028080	BILL 2233
Steele Alan C	210 1 Family Res	22,000		120,000	2,826.14
Steele Susan L	Herkimer Centra 213001	120,000			
634 Maple Grove Ave	E2 1 3 10,11,1				
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	127,660			
			TOTAL TAX ---		2,826.14**
				DATE #1	07/03/17
				AMT DUE	2,826.14

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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		
***** 120.24-3-11 *****					
120.24-3-11	406 Caroline St			ACCT 00156598	BILL 2234
Steele Jeffrey	210 1 Family Res		Village Tax	63,900	1,504.92
406 Caroline St	Herkimer Centra 213001	8,800			
Herkimer, NY 13350	E 17	63,900			
	E2 8 1 17				
	H L R				
	FRNT 40.00 DPTH 65.00				
	EAST-0359711 NRTH-1528136				
	DEED BOOK 1560 PG-537				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,504.92**
				DATE #1	07/03/17
				AMT DUE	1,504.92
***** 120.26-3-50 *****					
120.26-3-50	337 King St			ACCT 032005670	BILL 2235
Steenburg Mark H	210 1 Family Res		VET WAR C 41122		8,460
Mary Lourdes	Herkimer Centra 213001	13,500	Village Tax	50,240	1,183.21
337 King St	E 20	58,700			
Herkimer, NY 13350	E2 17 13 20				
	H L R				
	FRNT 43.00 DPTH 120.00				
	EAST-0364030 NRTH-1526857				
	DEED BOOK 00665 PG-00609				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,183.21**
				DATE #1	07/03/17
				AMT DUE	1,183.21
***** 113.81-4-66 *****					
113.81-4-66	204 Suiter St			ACCT 032085590	BILL 2236
Steere Sheila R	210 1 Family Res		Village Tax	64,900	1,528.47
Spellman Elizabeth	Herkimer Centra 213001	13,100			
204 Suiter St	S 1B	64,900			
Herkimer, NY 13350	S2 10 11 1B				
	H G Sp L R				
	FRNT 40.00 DPTH 136.00				
	EAST-0361800 NRTH-1529420				
	DEED BOOK 1528 PG-934				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,528.47**
				DATE #1	07/03/17
				AMT DUE	1,528.47

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 VALUATION DATE-JAN 01, 2016
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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			

113.81-4-67	Suiter St				113.81-4-67	*****
Steere Sheila R	311 Res vac land		Village Tax	ACCT 032085620		BILL 2237
204 Suiter St	Herkimer Centra 213001	3,100		3,100		73.01
Herkimer, NY 13350	S 1A	3,100				
	S2 10 11 1A					
	V L L					
	FRNT 55.00 DPTH 113.00					
	EAST-0361751 NRTH-1529417					
	DEED BOOK 1528 PG-934					
	FULL MARKET VALUE	3,298				
			TOTAL TAX ---			73.01**
				DATE #1		07/03/17
				AMT DUE		73.01

113.79-2-8	905 Westwood Dr				113.79-2-8	*****
Steet Richard J	210 1 Family Res		Village Tax	ACCT 032000050		BILL 2238
Steet Martha	Herkimer Centra 213001	25,000		180,300		4,246.27
905 Westwood Dr	#103	180,300				
Herkimer, NY 13350-1526	W2 1A 3 2					
	H G & Lot					
	FRNT 170.00 DPTH 145.00					
	EAST-0355323 NRTH-1528531					
	DEED BOOK 713 PG-317					
	FULL MARKET VALUE	191,809				
			TOTAL TAX ---			4,246.27**
				DATE #1		07/03/17
				AMT DUE		4,246.27

113.81-2-54	404 Gilbert St				113.81-2-54	*****
Stefaniak Robert	210 1 Family Res		Village Tax	ACCT 032054750		BILL 2239
Stefaniak Carmen	Herkimer Centra 213001	14,300		57,900		1,363.61
386 Johnson Rd	#3	57,900				
Frankfort, NY 13340	S2 10 7 9					
	H G L R					
	FRNT 45.00 DPTH 157.00					
	BANK 035					
	EAST-0362343 NRTH-1530323					
	DEED BOOK 785 PG-351					
	FULL MARKET VALUE	61,596				
			TOTAL TAX ---			1,363.61**
				DATE #1		07/03/17
				AMT DUE		1,363.61

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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		

120.24-4-10	516 Bellinger Ave			120.24-4-10	*****
Stehlik Mary I	210 1 Family Res		Village Tax	ACCT 032050340	BILL 2240
516 Bellinger Ave	Herkimer Centra 213001	13,000		60,800	1,431.91
Herkimer, NY 13350	N 13	60,800			
	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	64,681			
			TOTAL TAX ---		1,431.91**
				DATE #1	07/03/17
				AMT DUE	1,431.91

113.81-5-51	406 N Washington St			113.81-5-51	*****
Stemarie Ronald Sr	220 2 Family Res		Village Tax	ACCT 032000450	BILL 2241
Stemarie Marie	Herkimer Centra 213001	16,600		55,600	1,309.44
406 N Washington St	E 3	55,600			
Herkimer, NY 13350	E2 10 10 3				
	H S L R				
	FRNT 60.00 DPTH 154.80				
	EAST-0361725 NRTH-1529248				
	DEED BOOK 1412 PG-65				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,309.44**
				DATE #1	07/03/17
				AMT DUE	1,309.44

120.33-4-61	402 S Washington St			120.33-4-61	*****
Sterling Leroy R	210 1 Family Res		VET COM C 41132	ACCT 032062100	BILL 2242
Sterling Barbara M	Herkimer Centra 213001	10,400	Village Tax	38,175	899.07
402 S Washington St	#1	50,900		12,725	
Herkimer, NY 13350	W2 20 2 5				
	H G L R				
	FRNT 50.00 DPTH 95.00				
	BANK 931				
	EAST-0363329 NRTH-1526048				
	DEED BOOK 935 PG-663				
	FULL MARKET VALUE	54,149			
			TOTAL TAX ---		899.07**
				DATE #1	07/03/17
				AMT DUE	899.07

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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		
***** 120.26-3-32 *****					
120.26-3-32	307 John Ave			ACCT 032056010	BILL 2243
Sterling Mary Jane	210 1 Family Res		Village Tax	37,500	883.17
307 John Ave	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	#6	37,500			
	N2 17 9 22				
	H S TSP CP				
	FRNT 50.00 DPTH 88.00				
	EAST-0364115 NRTH-1527120				
	DEED BOOK 1076 PG-675				
	FULL MARKET VALUE	39,894			
			TOTAL TAX ---		883.17**
				DATE #1	07/03/17
				AMT DUE	883.17
***** 120.23-2-46 *****					
120.23-2-46	609 Talson Park Dr			ACCT 032028200	BILL 2244
Sterzinar John D	210 1 Family Res		Village Tax	113,300	2,668.35
Sterzinar Deborah	Herkimer Centra 213001	16,400			
609 Talson Park Dr	#17	113,300			
Herkimer, NY 13350	W2 1 18 3				
	H G Sp L R				
	FRNT 73.69 DPTH 117.16				
	EAST-0357786 NRTH-1527574				
	DEED BOOK 00667 PG-00475				
	FULL MARKET VALUE	120,532			
			TOTAL TAX ---		2,668.35**
				DATE #1	07/03/17
				AMT DUE	2,668.35
***** 113.80-3-33 *****					
113.80-3-33	609 Pine Ave			ACCT 032051120	BILL 2245
Stevens Lacey J	210 1 Family Res		Village Tax	115,000	2,708.38
609 Pine Ave	Herkimer Centra 213001	14,400			
Herkimer, NY 13350	#122	115,000			
	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	122,340			
			TOTAL TAX ---		2,708.38**
				DATE #1	07/03/17
				AMT DUE	2,708.38

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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		
***** 113.81-3-64 *****					
113.81-3-64	202 Harter St			ACCT 032023820	BILL 2246
Stever Christopher	330 Vacant comm		Village Tax	12,400	292.03
3851 State Rt 5	Herkimer Centra 213001	12,400			
Frankfort, NY 13340	E 13	12,400			
	E2 13 5 13				
	V1				
	FRNT 40.00 DPTH 133.00				
	EAST-0363165 NRTH-1528918				
	DEED BOOK 1606 PG-91				
	FULL MARKET VALUE	13,191			
			TOTAL TAX ---		292.03**
				DATE #1	07/03/17
				AMT DUE	292.03
***** 113.81-3-65 *****					
113.81-3-65	204 Harter St			ACCT 032078720	BILL 2247
Stever Christopher	330 Vacant comm		Village Tax	8,200	193.12
3851 State Rt 5	Herkimer Centra 213001	8,200			
Frankfort, NY 13340	E 12	8,200			
	E2 13 5 12				
	V1				
	FRNT 24.50 DPTH 136.00				
	EAST-0363152 NRTH-1528948				
	DEED BOOK 1606 PG-91				
	FULL MARKET VALUE	8,723			
			TOTAL TAX ---		193.12**
				DATE #1	07/03/17
				AMT DUE	193.12
***** 120.25-2-62 *****					
120.25-2-62	E Albany St			ACCT 032300660	BILL 2248
Stever Christopher	484 1 use sm bld		Village Tax	215,000	5,063.50
3851 State Rt5	Herkimer Centra 213001	61,800			
Frankfort, NY 13340	Vill Of Herk	215,000			
	Herk Service				
	Center				
	FRNT 309.00 DPTH 120.00				
	EAST-0363234 NRTH-1528802				
	DEED BOOK 1605 PG-640				
	FULL MARKET VALUE	228,723			
			TOTAL TAX ---		5,063.50**
				DATE #1	07/03/17
				AMT DUE	5,063.50

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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			

120.24-1-21	619 Jeffrey St			120.24-1-21	ACCT 032047520	BILL 2249
Stilwell Kevin M	210 1 Family Res		Village Tax		103,400	2,435.19
Stilwell Nancy	Herkimer Centra 213001	17,600				
4 White Pine Rd	#p29,p30	103,400				
New Hartford, NY 13413-5526	W2 1 15 8					
	H G L R					
	FRNT 94.00 DPTH 108.00					
	EAST-0357873 NRTH-1527864					
	DEED BOOK 1330 PG-464					
	FULL MARKET VALUE	110,000				
			TOTAL TAX ---			2,435.19**
				DATE #1		07/03/17
				AMT DUE		2,435.19

120.23-2-40	616 Park Lane Dr			120.23-2-40	ACCT 032029580	BILL 2250
Stilwell Lori	210 1 Family Res		Village Tax		78,000	1,836.99
616 Park Lane Dr	Herkimer Centra 213001	16,700	XC891 Water relevy		157.17 MT M	157.17
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	82,979				
			TOTAL TAX ---			1,994.16**
				DATE #1		07/03/17
				AMT DUE		1,994.16

120.23-2-1	808 Ronald St			120.23-2-1	ACCT 032038220	BILL 2251
Stoffolano Bruce J	210 1 Family Res		VET COM C 41132		14,100	
Stoffolano Mary Ann	Herkimer Centra 213001	27,700	Village Tax		152,700	3,596.26
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	177,447				
			TOTAL TAX ---			3,596.26**
				DATE #1		07/03/17
				AMT DUE		3,596.26

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
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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			
***** 120.23-2-28 *****						
817 Park Lane Dr	210 1 Family Res		VET WAR C 41122	ACCT 032067921	8,460	BILL 2252
120.23-2-28	Herkimer Centra 213001	18,000	Village Tax	106,540		2,509.14
Stoffolano Bruce J	#96	115,000				
Stoffolano Bradley J	W2 1 29 5					
Harold Stoffolano	H G S L R					
817 Park Lane Dr	FRNT 102.36 DPTH 108.30					
Herkimer, NY 13350	EAST-0356662 NRTH-1528153					
	DEED BOOK 1303 PG-863					
	FULL MARKET VALUE	122,340				
			TOTAL TAX ---			2,509.14**
				DATE #1		07/03/17
				AMT DUE		2,509.14
***** 120.26-3-10 *****						
310 King St	210 1 Family Res		Village Tax	ACCT 032081570	63,900	BILL 2253
120.26-3-10	Herkimer Centra 213001	16,000				1,504.92
Stokey Robert E	W 3 4	63,900				
Stokey Barbara J	W2 17 8 3,4					
310 King St	H G Cp 2L SP R					
Herkimer, NY 13350	FRNT 262.00 DPTH 222.00					
	EAST-0363682 NRTH-1527080					
	DEED BOOK 00608 PG-00602					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,504.92**
				DATE #1		07/03/17
				AMT DUE		1,504.92
***** 113.73-1-42 *****						
1045 E German St Ext	210 1 Family Res		Village Tax	ACCT 032017460	68,200	BILL 2254
113.73-1-42	Herkimer Centra 213001	17,000				1,606.19
Stolle Matthew J	W 7C	68,200				
Stolle Nicole M	W2 6 2 7C					
1045 E German St Ext	H G L R					
Herkimer, NY 13350	FRNT 75.00 DPTH 130.00					
	EAST-0362172 NRTH-1532509					
	DEED BOOK 1562 PG-125					
	FULL MARKET VALUE	72,553				
			TOTAL TAX ---			1,606.19**
				DATE #1		07/03/17
				AMT DUE		1,606.19

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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			

113.81-4-28	315 Suiter St			113.81-4-28	52,200	1,229.37
Stone Daniel F	210 1 Family Res	13,900	Village Tax	ACCT 032063990		BILL 2255
315 Suiter St	Herkimer Centra 213001					
Herkimer, NY 13350	#81	55,532				
	N2 10 8 10B					
	H G L R					
	FRNT 55.00 DPTH 110.00					
	BANK 035					
	EAST-0362053 NRTH-1529781					
	DEED BOOK 814 PG-585					
	FULL MARKET VALUE					
			TOTAL TAX ---			1,229.37**
				DATE #1		07/03/17
				AMT DUE		1,229.37

113.65-2-23	1123 E German St			113.65-2-23	60,900	1,434.27
Stormes Veronique A	210 1 Family Res	20,100	Village Tax	ACCT 032001590		BILL 2256
1123 E German St	Herkimer Centra 213001					
Herkimer, NY 13350	merged w/-24	64,787				
	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					
			TOTAL TAX ---			1,434.27**
				DATE #1		07/03/17
				AMT DUE		1,434.27

120.33-4-20	321 S Main St			120.33-4-20	61,800	1,455.46
Stovall Gale	210 1 Family Res	11,800	Village Tax	ACCT 032051210		BILL 2257
Stovall Patricia A	Herkimer Centra 213001					
321 S Main St	#5	65,745				
Herkimer, NY 13350	E2 16 19 20					
	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					
			TOTAL TAX ---			1,455.46**
				DATE #1		07/03/17
				AMT DUE		1,455.46

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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		

120.34-1-7	411 S Washington St			ACCT 032071940	BILL 2258
Streeter Christopher	210 1 Family Res		Village Tax	41,200	970.31
Wheatley Lisa	Herkimer Centra 213001	9,200			
Lisa Wheatley	E 26A	41,200			
709 Harbor Ferry Dr	E2 21 1 26A				
S.W. Madison, AL 35756	H S Blg In Rear L R				
	FRNT 30.00 DPTH 163.00				
	EAST-0363575 NRTH-1525983				
	DEED BOOK 1429 PG-518				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		970.31**
				DATE #1	07/03/17
				AMT DUE	970.31

113.81-2-27	337 Harter St			ACCT 032068250	BILL 2259
Streeter Margaret F	210 1 Family Res		Village Tax	51,300	1,208.17
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	54,574			
			TOTAL TAX ---		1,208.17**
				DATE #1	07/03/17
				AMT DUE	1,208.17

120.23-1-42	824 Oak Ridge Terr			ACCT 032068430	BILL 2260
Stulmaker Richard M	210 1 Family Res		Village Tax	97,900	2,305.66
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	104,149			
			TOTAL TAX ---		2,305.66**
				DATE #1	07/03/17
				AMT DUE	2,305.66

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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			
***** 120.26-3-15 *****						
120.26-3-15	310 Moore Ave			ACCT 032045600	49,400	BILL 2261 1,163.43
Suarez Jose A	210 1 Family Res	14,800	Village Tax			
310 Moore Ave	Herkimer Centra 213001					
Herkimer, NY 13350	N2 17 9 2	49,400				
	H G L R					
	FRNT 50.00 DPTH 85.20					
	EAST-0363944 NRTH-1527129					
	DEED BOOK 1578 PG-451					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,163.43**
				DATE #1		07/03/17
				AMT DUE		1,163.43
***** 113.82-2-17 *****						
113.82-2-17	215-17 Esther St			ACCT 032043410	16,400	BILL 2262 386.24
Sudakow Joseph	331 Com vac w/im	15,100	Village Tax			
Sudakow Linda	Herkimer Centra 213001	16,400				
231 East Steele St	#8,9					
Herkimer, NY 13350	W2 14 1 13,14					
	Bldg 2L C					
	FRNT 80.00 DPTH 150.00					
	EAST-0363988 NRTH-1529221					
	DEED BOOK 808 PG-537					
	FULL MARKET VALUE	17,447				
			TOTAL TAX ---			386.24**
				DATE #1		07/03/17
				AMT DUE		386.24
***** 120.24-5-45 *****						
120.24-5-45	402 Park Ave		VET COM C 41132	ACCT 032059760	52,900	BILL 2263 1,245.86
Sullivan Brian	210 1 Family Res	10,500	Village Tax		14,100	
402 Park Ave	Herkimer Centra 213001	67,000				
Herkimer, NY 13350	N 14A					
	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	71,277				
			TOTAL TAX ---			1,245.86**
				DATE #1		07/03/17
				AMT DUE		1,245.86

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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			
***** 120.24-3-62 *****						
120.24-3-62	308 Church St			ACCT 032058140		BILL 2264
Susenburger Jessica	210 1 Family Res		Village Tax	64,900		1,528.47
308 Church St	Herkimer Centra 213001	11,500				
Herkimer, NY 13350	N 12B 13	64,900				
	N2 8 3 12B,13					
	H & 2 L R					
	FRNT 34.00 DPTH 120.00					
	EAST-0360301 NRTH-1528367					
	DEED BOOK 1402 PG-142					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,528.47**
				DATE #1		07/03/17
				AMT DUE		1,528.47
***** 120.24-2-75 *****						
120.24-2-75	417 Caroline St			ACCT 032008670		BILL 2265
Susenburger John D	210 1 Family Res		VET COM C 41132	14,100		
Susenburger Joan	Herkimer Centra 213001	9,100	Village Tax	61,000		1,436.62
417 N 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 736 PG-288					
	FULL MARKET VALUE	79,894				
			TOTAL TAX ---			1,436.62**
				DATE #1		07/03/17
				AMT DUE		1,436.62
***** 113.73-3-59 *****						
113.73-3-59	404 Lansing St			ACCT 032042840		BILL 2266
Sussilleaux Dina M	210 1 Family Res		Village Tax	59,700		1,406.00
Madia Sylvia	Herkimer Centra 213001	13,700				
404 Lansing St	#37	59,700				
Herkimer, NY 13350	S2 10 7 3					
	H L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0362105 NRTH-1530495					
	DEED BOOK 1151 PG-8					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,406.00**
				DATE #1		07/03/17
				AMT DUE		1,406.00

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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			

120.24-4-85	206 Bellinger Ave			120.24-4-85	ACCT 032054810	BILL 2267
Sutherland Mary	220 2 Family Res		Village Tax	40,000		942.05
206 Bellinger Ave	Herkimer Centra 213001	9,600				
Herkimer, NY 13350	W 11A	40,000				
	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	42,553				
			TOTAL TAX ---			942.05**
				DATE #1		07/03/17
				AMT DUE		942.05

120.24-1-32	620 Jeffrey St			120.24-1-32	ACCT 032058170	BILL 2268
Sutliff Frank	210 1 Family Res		Village Tax	102,000		2,402.22
Sutliff Debra	Herkimer Centra 213001	17,600				
620 Jeffrey St	#p25,p26	102,000				
Herkimer, NY 13350	E2 1 13 11					
	H G L R					
	FRNT 94.00 DPTH 108.00					
	BANK 035					
	EAST-0357995 NRTH-1527966					
	DEED BOOK 749 PG-313					
	FULL MARKET VALUE	108,511				
			TOTAL TAX ---			2,402.22**
				DATE #1		07/03/17
				AMT DUE		2,402.22

113.73-1-11	548 Lake St			113.73-1-11	ACCT 032055170	BILL 2269
Sutton Alfred V	210 1 Family Res		Village Tax	22,800		536.97
410 Lansing St	Herkimer Centra 213001	10,400	XC891 Water relevy	112.94 MT M		112.94
Herkimer, NY 13350	#36	22,800				
	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	24,255				
			TOTAL TAX ---			649.91**
				DATE #1		07/03/17
				AMT DUE		649.91

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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		
***** 120.24-1-45 *****					
620 Ronald St	210 1 Family Res		VET COM CT 41131	ACCT 032064800	BILL 2270
120.24-1-45	Herkimer Centra 213001	19,100	Village Tax	14,100	
Swald Lester	E 5	114,300		100,200	2,359.83
Swald Melissa	E2 1 17 5				
620 Ronald St	H G L R				
Herkimer, NY	FRNT 120.00 DPTH 108.00				
	EAST-0358235 NRTH-1528118				
	DEED BOOK 1158 PG-341				
	FULL MARKET VALUE	121,596			
			TOTAL TAX ---		2,359.83**
				DATE #1	07/03/17
				AMT DUE	2,359.83
***** 120.24-7-34 *****					
311 Caroline St	210 1 Family Res		Village Tax	ACCT 032008760	BILL 2271
120.24-7-34	Herkimer Centra 213001	14,500		63,900	1,504.92
Sweet Michael A	E 9	63,900			
Sweet Michele D	E2 7 5 9				
311 Caroline St	H G Sp L R				
Herkimer, NY 13350	FRNT 52.80 DPTH 120.00				
	BANK 035				
	EAST-0359744 NRTH-1527660				
	DEED BOOK 833 PG-288				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,504.92**
				DATE #1	07/03/17
				AMT DUE	1,504.92
***** 120.33-3-70 *****					
310 S Main St	281 Multiple res		VETFUND C 41102	ACCT 032069300	BILL 2272
120.33-3-70	Herkimer Centra 213001	12,500	Village Tax	80,000	1,884.09
Sweet Michael A Jr	W 10	80,300		300	
Poole Sheryl A	W2 16 18 10				
310 S Main St	2h L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 154.00				
	BANK 035				
	EAST-0362713 NRTH-1526567				
	DEED BOOK 1222 PG-342				
	FULL MARKET VALUE	85,426			
			TOTAL TAX ---		1,884.09**
				DATE #1	07/03/17
				AMT DUE	1,884.09

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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		
***** 113.81-4-17 *****					
113.81-4-17	2 Gordon Ave			ACCT 032050460	BILL 2273
Swezey Bridgette A	210 1 Family Res		Village Tax	34,000	800.74
2 Gordon Ave	Herkimer Centra 213001	10,600			
Herkimer, NY 13350	Life Anna Nellis	34,000			
	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	36,170			
			TOTAL TAX ---		800.74**
				DATE #1	07/03/17
				AMT DUE	800.74
***** 120.24-3-10 *****					
120.24-3-10	410 Caroline St			ACCT 032069360	BILL 2274
Swietikowski Dolores M	210 1 Family Res		VET WAR CT 41121		8,460
410 N Caroline St	Herkimer Centra 213001	14,100	Village Tax	60,540	1,425.79
Herkimer, NY 13350	E 18	69,000	XC891 Water relevy	766.72 MT M	766.72
	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	73,404			
			TOTAL TAX ---		2,192.51**
				DATE #1	07/03/17
				AMT DUE	2,192.51
***** 120.24-3-9 *****					
120.24-3-9	412 Caroline St			ACCT 032074820	BILL 2275
Swietlikowski Dnald S	210 1 Family Res		Village Tax	64,500	1,519.05
410 N Caroline St	Herkimer Centra 213001	14,100	XC891 Water relevy	418.26 MT M	418.26
Herkimer, NY 13350	E 19	64,500			
	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	68,617			
			TOTAL TAX ---		1,937.31**
				DATE #1	07/03/17
				AMT DUE	1,937.31

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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			
***** 120.24-4-75 *****						
120.24-4-75	232 Bellinger Ave				ACCT 032029850	BILL 2276
Swietlikowski Donald S	210 1 Family Res	7,400	Village Tax		35,000	824.29
Sharon Spella	Herkimer Centra 213001	35,000				
232 Bellinger Ave	N2 9 4 20					
Herkimer, NY 13350	H L R					
	FRNT 35.00 DPTH 59.50					
	EAST-0360778 NRTH-1527978					
	DEED BOOK 821 PG-426					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			824.29**
				DATE #1		07/03/17
				AMT DUE		824.29
***** 113.80-3-52 *****						
113.80-3-52	510 W German St				ACCT 032005940	BILL 2277
Swietlikowski Leo J	210 1 Family Res	20,700	Village Tax		91,000	2,143.16
510 W German St	Herkimer Centra 213001	91,000				
Herkimer, NY 13350	N 4&5					
	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	96,809				
			TOTAL TAX ---			2,143.16**
				DATE #1		07/03/17
				AMT DUE		2,143.16
***** 120.26-3-23 *****						
120.26-3-23	348 Moore Ave				ACCT 032069420	BILL 2278
Swietlikowski Leo J	210 1 Family Res	16,300	VET COM C 41132		55,900	1,316.51
Mills Elaine	Herkimer Centra 213001	70,000	Village Tax		14,100	
348 Moore Ave	#32,33					
Herkimer, NY 13350	S2 17 9 15,16A					
	H 2L S R					
	FRNT 243.00 DPTH 130.00					
	EAST-0364583 NRTH-1527435					
	DEED BOOK 941 PG-584					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,316.51**
				DATE #1		07/03/17
				AMT DUE		1,316.51

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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			
***** 120.26-2-58 *****						
120.26-2-58	332 Eureka Ave			ACCT 032061560		BILL 2279
Szuba Janice	210 1 Family Res		Village Tax	43,300		1,019.77
332 Eureka Ave	Herkimer Centra 213001	12,300	XC891 Water relevy	324.58 MT M		324.58
Herkimer, NY 13350	S 10	43,300				
	S2 17 6 10					
	H G L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0364121 NRTH-1527450					
	DEED BOOK 1490 PG-815					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,344.35**
				DATE #1		07/03/17
				AMT DUE		1,344.35
***** 120.23-2-67 *****						
120.23-2-67	700 W Walnut St			ACCT 032085920		BILL 2280
Talarico Cheryl	210 1 Family Res		Village Tax	117,800		2,774.33
700 W Walnut St	Herkimer Centra 213001	17,700				
Herkimer, NY 13350	N 2	117,800				
	N2 1 23 2					
	H G L R					
	FRNT 110.62 DPTH 92.50					
	EAST-0357893 NRTH-1528201					
	DEED BOOK 888 PG-78					
	FULL MARKET VALUE	125,319				
			TOTAL TAX ---			2,774.33**
				DATE #1		07/03/17
				AMT DUE		2,774.33
***** 120.23-1-71 *****						
120.23-1-71	705 Park Lane Dr			ACCT 032070350		BILL 2281
Talarico Doris	210 1 Family Res		Village Tax	123,400		2,906.21
705 Park Lane Dr	Herkimer Centra 213001	20,700				
Herkimer, NY 13350	#44	123,400				
	W2 1 19 18					
	H G Tsp S L R					
	FRNT 80.95 DPTH 199.00					
	EAST-0357096 NRTH-1527720					
	DEED BOOK 00555 PG-00057					
	FULL MARKET VALUE	131,277				
			TOTAL TAX ---			2,906.21**
				DATE #1		07/03/17
				AMT DUE		2,906.21

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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		
***** 120.23-2-39 *****					
120.23-2-39	723 W Walnut St			ACCT 032070320	BILL 2282
Talarico Frank	210 1 Family Res		VET COM CT 41131	14,100	
Talarico Diane S	Herkimer Centra 213001	18,500	Village Tax	113,900	2,682.48
723 W Walnut St	#26	128,000			
Herkimer, NY 13350	E2 1 18 8				
	H G S L R				
	FRNT 100.00 DPTH 120.00				
	EAST-0357461 NRTH-1527690				
	DEED BOOK 00544 PG-00020				
	FULL MARKET VALUE	136,170			
			TOTAL TAX ---		2,682.48**
				DATE #1	07/03/17
				AMT DUE	2,682.48
***** 120.23-2-13 *****					
120.23-2-13	718 Johnson Ave			ACCT 032037980	BILL 2283
Talarico Frank J	210 1 Family Res		Village Tax	158,100	3,723.44
Talarico Donna	Herkimer Centra 213001	18,600			
710 Park Lane Dr	#68	158,100			
Herkimer, NY 13350	N2 1 27 2				
	H G Sp L R				
	FRNT 110.62 DPTH 110.62				
	EAST-0357344 NRTH-1528313				
	DEED BOOK 688 PG-541				
	FULL MARKET VALUE	168,191			
			TOTAL TAX ---		3,723.44**
				DATE #1	07/03/17
				AMT DUE	3,723.44
***** 120.23-2-36 *****					
120.23-2-36	710 Park Lane Dr			ACCT 032017340	BILL 2284
Talarico Frank J	210 1 Family Res		Village Tax	138,000	3,250.06
Talarico Donna	Herkimer Centra 213001	18,100			
710 Park Lane Dr	W 7	138,000			
Herkimer, NY 13350	W2 1 21 7				
	H G Bldg L R				
	FRNT 92.50 DPTH 120.00				
	EAST-0357209 NRTH-1527918				
	DEED BOOK 1361 PG-166				
	FULL MARKET VALUE	146,809			
			TOTAL TAX ---		3,250.06**
				DATE #1	07/03/17
				AMT DUE	3,250.06

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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			
***** 113.81-4-57 *****						
113.81-4-57	334 Gray St		Village Tax	ACCT 032057780	BILL 2285	
Tangorra Brad	210 1 Family Res	12,200		71,100		1,674.49
Tangorra Chad	Herkimer Centra 213001					
334 Gray St	Life Use T Tangorra	71,100				
Herkimer, NY 13350	E2 10 12 29					
	H G Sp L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362120 NRTH-1529421					
	DEED BOOK 911 PG-324					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,674.49**
				DATE #1		07/03/17
				AMT DUE		1,674.49
***** 120.26-2-14 *****						
120.26-2-14	328 Pleasant Ave		Village Tax	ACCT 032070530	BILL 2286	
Tangorra Cosimo	210 1 Family Res	10,700		33,300		784.25
Tangorra Harriet	Herkimer Centra 213001	33,300				
116 W Main St	S 13					
Mohawk, NY 13407-1018	S2 17 5 13					
	H L R					
	FRNT 28.00 DPTH 132.00					
	EAST-0364098 NRTH-1527704					
	DEED BOOK 00606 PG-00232					
	FULL MARKET VALUE	35,426				
			TOTAL TAX ---			784.25**
				DATE #1		07/03/17
				AMT DUE		784.25
***** 120.23-1-43 *****						
120.23-1-43	601 Westwood Dr		Village Tax	ACCT 032018570	BILL 2287	
Tangorra Cosimo Jr	210 1 Family Res	22,200		128,800		3,033.39
Tangorra Mary Lourdes	Herkimer Centra 213001	128,800				
601 Westwood Dr	#p25,26					
Herkimer, NY 13350	W2 1 20 2					
	H G SP S L R					
	FRNT 175.00 DPTH 110.00					
	EAST-0357306 NRTH-1527149					
	DEED BOOK 1288 PG-875					
	FULL MARKET VALUE	137,021				
			TOTAL TAX ---			3,033.39**
				DATE #1		07/03/17
				AMT DUE		3,033.39

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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		
***** 113.82-2-29 *****					
113.82-2-29	228 Esther St			ACCT 032057390	BILL 2288
Tarbox Renee	210 1 Family Res		Village Tax	46,400	1,092.77
228 Esther St	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	#24	46,400			
	E2 14 2 32				
	H G L R				
	FRNT 40.00 DPTH 122.40				
	EAST-0363923 NRTH-1529554				
	DEED BOOK 1512 PG-395				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,092.77**
				DATE #1	07/03/17
				AMT DUE	1,092.77
***** 113.82-2-30 *****					
113.82-2-30	230-32 Esther St			ACCT 032057360	BILL 2289
Tarbox Renee	311 Res vac land		Village Tax	10,900	256.71
228 Esther St	Herkimer Centra 213001	10,900			
Herkimer, NY 13350	#22,23	10,900			
	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	11,596			
			TOTAL TAX ---		256.71**
				DATE #1	07/03/17
				AMT DUE	256.71
***** 120.33-3-39 *****					
120.33-3-39	113-15 W Smith St			ACCT 032068310	BILL 2290
Tarbox Rodney D	411 Apartment		Village Tax	52,000	1,224.66
2446 State Rt 168	Herkimer Centra 213001	9,900			
Mohawk, NY 13407	S 3	52,000			
	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	55,319			
			TOTAL TAX ---		1,224.66**
				DATE #1	07/03/17
				AMT DUE	1,224.66

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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			

120.25-6-6	119 First Ave		AGED-ALL 41800	120.25-6-6	13,900	327.36
Tarbox Vickie	210 1 Family Res	7,700	Village Tax	ACCT 032070710		BILL 2291
119 First Ave	Herkimer Centra 213001	27,800				
Herkimer, NY 13350	E 13					
	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	29,574				
			TOTAL TAX ---			327.36**
				DATE #1		07/03/17
				AMT DUE		327.36

120.24-6-19	507-09 Park Ave		Village Tax	120.24-6-19	59,900	1,410.71
Teachout David	230 3 Family Res	13,000		ACCT 032078690		BILL 2292
Teachout Gisela	Herkimer Centra 213001	59,900				
924 Mc Kennan Rd	S 4					
Herkimer, NY 13350	S2 9 10 4					
	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360303 NRTH-1527028					
	DEED BOOK 788 PG-618					
	FULL MARKET VALUE	63,723				
			TOTAL TAX ---			1,410.71**
				DATE #1		07/03/17
				AMT DUE		1,410.71

120.32-1-56	Caroline St		Village Tax	120.32-1-56	247,200	5,821.85
Teachout David R	484 1 use sm bld	77,300		ACCT 032057060		BILL 2293
Teachout Gisela	Herkimer Centra 213001	247,200				
218-226 S Caroline St	#38					
Herkimer, NY 13350	W2 15 5 5					
	Bldg & Land C					
	FRNT 120.00 DPTH 110.00					
	EAST-0360381 NRTH-1526145					
	DEED BOOK 824 PG-361					
	FULL MARKET VALUE	262,979				
			TOTAL TAX ---			5,821.85**
				DATE #1		07/03/17
				AMT DUE		5,821.85

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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			
***** 120.24-4-12 *****						
120.24-4-12	506 Bellinger Ave		Village Tax	ACCT 032069630	77,300	BILL 2294 1,820.50
Teall Rebecca	210 1 Family Res	14,200				
506 Bellinger Ave	Herkimer Centra 213001					
Herkimer, NY 13350	N 11	77,300				
	N2 9 1 11					
	H Cp L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360028 NRTH-1527658					
	DEED BOOK 1603 PG-939					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			1,820.50**
				DATE #1		07/03/17
				AMT DUE		1,820.50
***** 113.82-2-53.1 *****						
113.82-2-53.1	218 Pullman St		Village Tax	ACCT 032004980	51,500	BILL 2295 1,212.88
Tero Bian	210 1 Family Res	13,400				
Tero Kelly Wheeler	Herkimer Centra 213001					
218 Pullman St	#12,13	51,500				
Herkimer, NY 13350	E2 14 3 9,10					
	H 2L R					
	FRNT 80.00 DPTH 133.00					
	EAST-0364259 NRTH-1529638					
	DEED BOOK 1184 PG-741					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,212.88**
				DATE #1		07/03/17
				AMT DUE		1,212.88
***** 120.24-7-68 *****						
120.24-7-68	705 Bellinger Ave		Village Tax	ACCT 158715	51,800	BILL 2296 1,219.95
Tero Ronald	210 1 Family Res	13,600				
Tero Kim	Herkimer Centra 213001					
705 Bellinger Ave	S 4	51,800				
Herkimer, NY 13350	S2 7 8 4					
	H G L R					
	FRNT 44.00 DPTH 120.00					
	EAST-0359581 NRTH-1527259					
	DEED BOOK 1507 PG-153					
	FULL MARKET VALUE	55,106				
			TOTAL TAX ---			1,219.95**
				DATE #1		07/03/17
				AMT DUE		1,219.95

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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		
***** 113.81-4-26 *****					
113.81-4-26	303 Suiter St			ACCT 032070770	BILL 2297
Terrell Jack	210 1 Family Res		Village Tax	58,700	1,382.45
Terrell Scott	Herkimer Centra 213001	13,300			
Attn: Jack Terrell	Life Use J & C Terrell	58,700			
303 Suiter St	N2 10 8 9				
Herkimer, NY 13350	H G S Cp L R				
	FRNT 45.00 DPTH 110.00				
	EAST-0361971 NRTH-1529732				
	DEED BOOK 846 PG-578				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,382.45**
				DATE #1	07/03/17
				AMT DUE	1,382.45
***** 113.81-2-16 *****					
113.81-2-16	12 Gordon Ave			ACCT 032008850	BILL 2298
Terrell Scott	312 Vac w/imprv		Village Tax	8,000	188.41
2766 Hiltonwood Rd	Herkimer Centra 213001	6,000			
Baldwinsville, NY 13027	N2 10 6 24	8,000			
	G L R				
	FRNT 40.00 DPTH 121.00				
	EAST-0361906 NRTH-1529870				
	DEED BOOK 1536 PG-830				
	FULL MARKET VALUE	8,511			
			TOTAL TAX ---		188.41**
				DATE #1	07/03/17
				AMT DUE	188.41
***** 120.33-1-30 *****					
120.33-1-30	319 1/2 Mohawk St			ACCT 032014790	BILL 2299
Terrell Scott J	210 1 Family Res		Village Tax	27,800	654.72
27566 Hiltonwood Rd	Herkimer Centra 213001	5,700			
Baldwinsville, NY 13037	S2 16 5 2A	27,800			
	H L R				
	FRNT 23.00 DPTH 71.00				
	EAST-0361239 NRTH-1526191				
	DEED BOOK 1254 PG-470				
	FULL MARKET VALUE	29,574			
			TOTAL TAX ---		654.72**
				DATE #1	07/03/17
				AMT DUE	654.72
***** 120.23-1-58 *****					
120.23-1-58	801 Oak Ridge Terr			ACCT 032003180	BILL 2300
Teuchert Deborah J	210 1 Family Res		Village Tax	106,100	2,498.78
801 Oak Ridge Terr	Herkimer Centra 213001	16,900			
Herkimer, NY 13350	#p18,p19	106,100			
	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	112,872			
			TOTAL TAX ---		2,498.78**
				DATE #1	07/03/17
				AMT DUE	2,498.78

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-58 *****					
209 Harter St				ACCT 032027360	BILL 2301
113.81-3-58	210 1 Family Res		Village Tax	55,500	1,307.09
The Bank of New York	Herkimer Centra 213001	11,200			
1661 Worthington Rd Ste 100	#p28	55,500			
West Palm Beach, FL 33409	W2 13 4 9				
	H L R				
	FRNT 33.00 DPTH 120.00				
	EAST-0362887 NRTH-1529046				
	DEED BOOK 1582 PG-698				
	FULL MARKET VALUE	59,043			
			TOTAL TAX ---		1,307.09**
				DATE #1	07/03/17
				AMT DUE	1,307.09
***** 113.81-2-62.1 *****					
Lansing St				ACCT 032000110	BILL 2302
113.81-2-62.1	311 Res vac land		Village Tax	300	7.07
The JLB Irrev Trust	Herkimer Centra 213001	300			
5588 Morgan Gulf Rd	P Of E2 10 A	300			
Turin, NY 13473	V Land				
	FRNT 25.00 DPTH 256.00				
	EAST-0362012 NRTH-1530030				
	DEED BOOK 1604 PG-29				
	FULL MARKET VALUE	319			
			TOTAL TAX ---		7.07**
				DATE #1	07/03/17
				AMT DUE	7.07
***** 120.33-3-19 *****					
336 William St				ACCT 032008580	BILL 2303
120.33-3-19	220 2 Family Res		Village Tax	62,800	1,479.01
The Secretary of Veterans	Herkimer Centra 213001	14,600			
3401 West End Ave Ste 760W	W 17 18	62,800			
Nashville, TN 37203	W2 16 17 17,18				
	Hg 2L R				
PRIOR OWNER ON 3/01/2016	FRNT 78.00 DPTH 155.25				
Williamson John J	EAST-0362612 NRTH-1525928				
	DEED BOOK 2016 PG-2509				
	FULL MARKET VALUE	66,809			
			TOTAL TAX ---		1,479.01**
				DATE #1	07/03/17
				AMT DUE	1,479.01

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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		
***** 120.23-2-21 *****					
120.23-2-21	805 Talson Park Dr			ACCT 032071010	BILL 2304
Thomas Irrevocable Trust Thoma	210 1 Family Res		VET WAR CT 41121	8,460	
Thomas Irrevocable Trust Mary	Herkimer Centra 213001	12,300	Village Tax	94,540	2,226.53
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	109,574			
			TOTAL TAX ---		2,226.53**
				DATE #1	07/03/17
				AMT DUE	2,226.53
***** 120.23-2-4 *****					
120.23-2-4	807 Ronald St			ACCT 032038130	BILL 2305
Thomas Kevin C	210 1 Family Res		Village Tax	115,000	2,708.38
State Rt 29	Herkimer Centra 213001	19,100			
Fairfield, NY 13406	#p70,73	115,000			
	W2 1 26 3, P2				
	H G & Lot R				
	FRNT 117.00 DPTH 110.62				
	EAST-0357480 NRTH-1528548				
	DEED BOOK 1172 PG-410				
	FULL MARKET VALUE	122,340			
			TOTAL TAX ---		2,708.38**
				DATE #1	07/03/17
				AMT DUE	2,708.38
***** 113.80-1-50 *****					
113.80-1-50	536 Renwick Ave			ACCT 032070980	BILL 2306
Thomas Norman	210 1 Family Res		Village Tax	56,700	1,335.35
Thomas Joan	Herkimer Centra 213001	12,400			
536 Renwick Ave	#12	56,700			
Herkimer, NY 13350	E2 3 4 3				
	H L R				
	FRNT 90.00 DPTH				
	ACRES 0.40				
	EAST-0359838 NRTH-1529579				
	DEED BOOK 00584 PG-00039				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,335.35**
				DATE #1	07/03/17
				AMT DUE	1,335.35

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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			
***** 120.33-4-58 *****						
120.33-4-58	339 S Washington St			ACCT 032002310	BILL 2307	
Thomas Robert	411 Apartment		Village Tax	58,000	1,365.97	
3608 Snowden Hill Rd	Herkimer Centra 213001	8,100				
New Hartford, NY 13413	#7	58,000				
	E2 17 11 31					
	H L R					
	FRNT 40.30 DPTH 120.00					
	EAST-0363420 NRTH-1526277					
	DEED BOOK 1491 PG-303					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---			1,365.97**
				DATE #1		07/03/17
				AMT DUE		1,365.97
***** 120.25-3-17 *****						
120.25-3-17	215-17 King St			ACCT 032071100	BILL 2308	
Thompson Family Trust 2005	220 2 Family Res		Village Tax	55,900	1,316.51	
215-17 King St	Herkimer Centra 213001	7,100				
Herkimer, NY	Life 1 Apt Chas & E Thomp	55,900				
	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	59,468				
			TOTAL TAX ---			1,316.51**
				DATE #1		07/03/17
				AMT DUE		1,316.51
***** 120.24-1-49 *****						
120.24-1-49	712 Ronald St			ACCT 032062040	BILL 2309	
Thompson Kristin A	210 1 Family Res		Village Tax	121,700	2,866.18	
712 Ronald St	Herkimer Centra 213001	20,400				
Herkimer, NY 13350	E 14	121,700				
	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	129,468				
			TOTAL TAX ---			2,866.18**
				DATE #1		07/03/17
				AMT DUE		2,866.18

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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		
***** 113.81-5-26 *****					
113.81-5-26	417 N Washington St			ACCT 032066360	BILL 2310
Thompson Scott Z	210 1 Family Res	16,000	Village Tax	51,200	1,205.82
417 N Washington St	Herkimer Centra 213001				
Herkimer, NY 13350	W2 10 1 11	51,200			
	H S L R				
	FRNT 45.00 DPTH 181.00				
	BANK 720				
	EAST-0361342 NRTH-1529366				
	DEED BOOK 810 PG-452				
	FULL MARKET VALUE	54,468			
			TOTAL TAX ---		1,205.82**
				DATE #1	07/03/17
				AMT DUE	1,205.82
***** 120.33-3-8 *****					
120.33-3-8	317 Dewey Ave			ACCT 032009630	BILL 2311
Timmerman-Foss Concetta	210 1 Family Res	11,500	Village Tax	56,700	1,335.35
200 Dockey Rd	Herkimer Centra 213001	56,700	XC891 Water relevy	269.52 MT M	269.52
Little Falls, NY 13365	#5				
	E2 16 17 31				
	H G L R				
	FRNT 40.00 DPTH 155.75				
	EAST-0362313 NRTH-1526213				
	DEED BOOK 944 PG-625				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,604.87**
				DATE #1	07/03/17
				AMT DUE	1,604.87
***** 120.25-3-4 *****					
120.25-3-4	State St			ACCT 032007500	BILL 2312
TLT & J Enterprises LLC	421 Restaurant	283,300	Village Tax	572,500	13,483.04
250 Lafayette St Unit 5	Herkimer Centra 213001	572,500			
New York, NY 10012	W 4				
	W2 17 1 4				
	Bldg & Lot C				
	FRNT 305.00 DPTH 135.00				
	ACRES 1.00				
	EAST-0363134 NRTH-1527871				
	DEED BOOK 1098 PG-548				
	FULL MARKET VALUE	609,043			
			TOTAL TAX ---		13,483.04**
				DATE #1	07/03/17
				AMT DUE	13,483.04

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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			
***** 113.81-4-73 *****						
113.81-4-73	341 Gray St				ACCT 032029370	BILL 2313
Todaro Nicholas	220 2 Family Res		Village Tax		63,000	1,483.72
Todaro Lillian E	Herkimer Centra 213001	14,000				
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	67,021				
			TOTAL TAX ---			1,483.72**
				DATE #1		07/03/17
				AMT DUE		1,483.72
***** 120.25-3-41.1 *****						
120.25-3-41.1	233-35 S Washington St				ACCT 032051780	BILL 2314
Tomala Housing LLC	311 Res vac land		Village Tax		8,400	197.83
95 E Clark St	Herkimer Centra 213001	8,400				
Ilion, NY 13357	per survey MF287	8,400				
	E2 17 3 24A					
	V/L					
	FRNT 26.50 DPTH 46.00					
	EAST-0363101 NRTH-1527132					
	DEED BOOK 1492 PG-667					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---			197.83**
				DATE #1		07/03/17
				AMT DUE		197.83
***** 120.33-4-6 *****						
120.33-4-6	102 E Smith St				ACCT 157777	BILL 2315
Tomala Housing LLC	411 Apartment		Village Tax		98,000	2,308.01
95 E Clark St	Herkimer Centra 213001	12,400				
Ilion, NY 13357	S 1B	98,000				
	S2 16 19 1B					
	Blk & L C					
	FRNT 40.50 DPTH 95.00					
	EAST-0362814 NRTH-1526726					
	DEED BOOK 1394 PG-394					
	FULL MARKET VALUE	104,255				
			TOTAL TAX ---			2,308.01**
				DATE #1		07/03/17
				AMT DUE		2,308.01

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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		
***** 120.23-2-44 *****					
120.23-2-44	724 Garden Ln			ACCT 032014730	BILL 2316
Tomaso Mary Ann	210 1 Family Res	18,100	Village Tax	85,000	2,001.85
724 Garden Ln	Herkimer Centra 213001	85,000			
Herkimer, NY 13350	#4				
	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	90,426			
			TOTAL TAX ---		2,001.85**
				DATE #1	07/03/17
				AMT DUE	2,001.85
***** 120.24-6-38 *****					
120.24-6-38	401 Park Ave			ACCT 032012390	BILL 2317
Tongue Wrightson S	210 1 Family Res	13,900	Village Tax	67,000	1,577.93
Tongue Annette F	Herkimer Centra 213001	67,000			
401 Park Ave	S2 9 11 4				
Herkimer, NY 13350	Hgl R				
	FRNT 70.00 DPTH 80.00				
	EAST-0360630 NRTH-1527197				
	DEED BOOK 913 PG-70				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,577.93**
				DATE #1	07/03/17
				AMT DUE	1,577.93
***** 120.25-5-20 *****					
120.25-5-20	222 W Smith St			ACCT 032071310	BILL 2318
Torcia Carolyn	210 1 Family Res	9,400	Village Tax	52,200	1,229.37
222 W Smith St	Herkimer Centra 213001	52,200			
Herkimer, NY 13350	N 25B				
	N2 16 7 25B				
	H L R				
	FRNT 37.20 DPTH 140.00				
	EAST-0361723 NRTH-1526452				
	DEED BOOK 744 PG-57				
	FULL MARKET VALUE	55,532			
			TOTAL TAX ---		1,229.37**
				DATE #1	07/03/17
				AMT DUE	1,229.37

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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			
***** 120.25-5-21 *****						
120.25-5-21	218 W Smith St		Village Tax	ACCT 032071340	9,500	BILL 2319 223.74
Torcia Carolyn	312 Vac w/imprv	5,200				
222 W Smith St	Herkimer Centra 213001					
Herkimer, NY 13350	N 25A	9,500				
	N2 16 7 25A					
	G Lot R					
	FRNT 37.20 DPTH 140.00					
	EAST-0361757 NRTH-1526453					
	DEED BOOK 744 PG-57					
	FULL MARKET VALUE	10,106				
			TOTAL TAX ---			223.74**
				DATE #1		07/03/17
				AMT DUE		223.74
***** 113.80-1-35 *****						
113.80-1-35	517 N Main St		Village Tax	ACCT 032011220	71,100	BILL 2320 1,674.49
Torres Alicia Y	220 2 Family Res	15,500	XC891 Water relevy	42.52 MT M		42.52
Dzimitrowicz Kayla L	Herkimer Centra 213001	71,100				
186 John St	#4					
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	75,638				
			TOTAL TAX ---			1,717.01**
				DATE #1		07/03/17
				AMT DUE		1,717.01
***** 120.25-3-54 *****						
120.25-3-54	223 Perry St		Village Tax	ACCT 032036990	29,500	BILL 2321 694.76
Torres Enrique	210 1 Family Res	7,400				
223 Perry St	Herkimer Centra 213001	29,500				
Herkimer, NY 13350	#6					
	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	31,383				
			TOTAL TAX ---			694.76**
				DATE #1		07/03/17
				AMT DUE		694.76

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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			
***** 120.24-3-14 *****						
	506 Church St			ACCT 032033540		BILL 2322
120.24-3-14	210 1 Family Res		Village Tax	88,600		2,086.63
Torres Frank	Herkimer Centra 213001	15,200				
Torres Maritza	N 14	88,600				
PO Box 122	N2 8 1 14					
Ilion, NY 13357	H L R					
	FRNT 60.00 DPTH 120.00					
	BANK 230					
	EAST-0359820 NRTH-1528147					
	DEED BOOK 826 PG-461					
	FULL MARKET VALUE	94,255				
			TOTAL TAX ---			2,086.63**
				DATE #1		07/03/17
				AMT DUE		2,086.63
***** 120.26-1-62 *****						
	319 Pleasant Ave			ACCT 032037830		BILL 2323
120.26-1-62	230 3 Family Res		Village Tax	42,100		991.50
Torres Frank	Herkimer Centra 213001	14,700	XC891 Water relevy	1,061.58	MT M	1,061.58
PO Box 122	N2 17 4 39	42,100				
Ilion, NY 13357	H G S L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363843 NRTH-1527783					
	DEED BOOK 934 PG-272					
	FULL MARKET VALUE	44,787				
			TOTAL TAX ---			2,053.08**
				DATE #1		07/03/17
				AMT DUE		2,053.08
***** 120.24-7-54 *****						
	610 Park Ave			ACCT 032050640		BILL 2324
120.24-7-54	210 1 Family Res		Village Tax	64,900		1,528.47
Toscano Robert J	Herkimer Centra 213001	15,500				
Toscano Jacqueline R	N2 7 9 14,15	64,900				
610 Park Ave	H G 2L R					
Herkimer, NY 13350	FRNT 81.00 DPTH 120.00					
	EAST-0359932 NRTH-1527029					
PRIOR OWNER ON 3/01/2016	DEED BOOK 2017 PG-498					
Nicastro Francis	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,528.47**
				DATE #1		07/03/17
				AMT DUE		1,528.47

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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			
***** 113.72-3-44 *****						
113.72-3-44	941 Highland Ave			ACCT 032033510	56,400	BILL 2325
Tracey Douglas	210 1 Family Res		Village Tax			1,328.29
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					
	BANK 720					
	EAST-0359132 NRTH-1531463					
	DEED BOOK 775 PG-164					
	FULL MARKET VALUE	60,000				
			TOTAL TAX ---			1,328.29**
				DATE #1		07/03/17
				AMT DUE		1,328.29
***** 120.25-1-44.4 *****						
120.25-1-44.4	107 N Main St			ACCT 032000145	15,000	BILL 2326
Tranter Scott J	330 Vacant comm		Village Tax			353.27
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	15,957				
			TOTAL TAX ---			353.27**
				DATE #1		07/03/17
				AMT DUE		353.27
***** 120.25-1-45.2 *****						
120.25-1-45.2	101 N Main St			ACCT 032000145	65,000	BILL 2327
Tranter Scott J	422 Diner/lunch		Village Tax			1,530.83
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	69,149				
			TOTAL TAX ---			1,530.83**
				DATE #1		07/03/17
				AMT DUE		1,530.83
***** 120.25-1-44.3 *****						
120.25-1-44.3	109 N Main St			ACCT 032000145	1,200	BILL 2328
Tranter Scott R	330 Vacant comm		Village Tax			28.26
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	1,277				
			TOTAL TAX ---			28.26**
				DATE #1		07/03/17
				AMT DUE		28.26

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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		
***** 120.26-2-27 *****					
120.26-2-27	351 Eureka Ave			ACCT 032074250	BILL 2329
Tranter, Trustee Kim S	210 1 Family Res		VET COM C 41132		7,725
James Lynch	Herkimer Centra 213001	9,400	Village Tax	23,175	545.80
351 Eureka Ave	N 25	30,900			
Herkimer, NY 13350	N2 17 5 25				
	H & Lot R				
	FRNT 34.00 DPTH 88.50				
	EAST-0364354 NRTH-1527707				
	DEED BOOK 1567 PG-170				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		545.80**
				DATE #1	07/03/17
				AMT DUE	545.80
***** 113.81-3-4 *****					
113.81-3-4	230 N Washington St			ACCT 032031440	BILL 2330
Trask Marilyn	210 1 Family Res		VET COM C 41132		10,050
230 N Washington St	Herkimer Centra 213001	16,500	AGED-ALL 41800		15,075
Herkimer, NY 13350	E 4A	40,200	Village Tax	15,075	355.03
	E2 13 2 4A				
	H L R				
	FRNT 35.00 DPTH 249.75				
	EAST-0362121 NRTH-1528761				
	DEED BOOK 1196 PG-361				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		355.03**
				DATE #1	07/03/17
				AMT DUE	355.03
***** 120.24-8-8 *****					
120.24-8-8	806 Bellinger Ave			ACCT 032061320	BILL 2331
Treadwell Michael I	210 1 Family Res		Village Tax	59,700	1,406.00
Girard Ashley M	Herkimer Centra 213001	14,200	XC891 Water relevy	453.56	453.56
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	63,511			
			TOTAL TAX ---		1,859.56**
				DATE #1	07/03/17
				AMT DUE	1,859.56

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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			
***** 120.32-1-50 *****						
120.32-1-50	322 S Caroline St				ACCT 032042600	BILL 2332
Tree Line Trust	330 Vacant comm		Village Tax		100,000	2,355.12
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	106,383				
			TOTAL TAX ---			2,355.12**
				DATE #1		07/03/17
				AMT DUE		2,355.12
***** 113.81-5-48 *****						
113.81-5-48	416-418 N Washington St				ACCT 032079830	BILL 2333
Trevor Keenon	220 2 Family Res		Village Tax		52,800	1,243.50
416-418 N Washington St	Herkimer Centra 213001	10,500	XC891 Water relevy		200.24 MT M	200.24
Herkimer, NY 13350	#3	52,800				
	E2 10 2 12					
	H L R					
PRIOR OWNER ON 3/01/2016	FRNT 40.00 DPTH 90.00					
Trevor Frank P	EAST-0361567 NRTH-1529396					
	DEED BOOK 1625 PG-333					
	FULL MARKET VALUE	56,170				
			TOTAL TAX ---			1,443.74**
				DATE #1		07/03/17
				AMT DUE		1,443.74
***** 120.25-5-32 *****						
120.25-5-32	226 Dewey Ave				ACCT 032054030	BILL 2334
Trevor Keenon	210 1 Family Res		Village Tax		31,100	732.44
418 N Washington St	Herkimer Centra 213001	9,900	XC891 Water relevy		321.98 MT M	321.98
Herkimer, NY 13350	H L R	31,100				
	FRNT 40.00 DPTH 183.00					
	EAST-0361872 NRTH-1526656					
	DEED BOOK 1571 PG-706					
	FULL MARKET VALUE	33,085				
			TOTAL TAX ---			1,054.42**
				DATE #1		07/03/17
				AMT DUE		1,054.42
***** 120.25-5-33 *****						
120.25-5-33	222 Dewey Ave				ACCT 032058860	BILL 2335
Trevor Keenon	210 1 Family Res		Village Tax		29,000	682.98
418 N Washington St	Herkimer Centra 213001	9,100	XC891 Water relevy		355.00 MT M	355.00
Herkimer, NY 13350	W2 16 7 14A	29,000				
	H L R					
	FRNT 42.60 DPTH 183.00					
	EAST-0361867 NRTH-1526717					
	DEED BOOK 1571 PG-706					
	FULL MARKET VALUE	30,851				
			TOTAL TAX ---			1,037.98**
				DATE #1		07/03/17
				AMT DUE		1,037.98

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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			
***** 120.25-5-34 *****						
120.25-5-34	224 Dewey Ave			ACCT 032071550		BILL 2336
Trevor Keenon	220 2 Family Res		Village Tax	45,400		1,069.22
418 N Washington St	Herkimer Centra 213001	8,500	XC891 Water relevy	415.22	MT M	415.22
Herkimer, NY 13350	H L R	45,400				
	FRNT 36.70 DPTH 121.00					
	EAST-0361851 NRTH-1526679					
	DEED BOOK 1571 PG-706					
	FULL MARKET VALUE	48,298				
			TOTAL TAX ---			1,484.44**
				DATE #1		07/03/17
				AMT DUE		1,484.44
***** 120.24-6-50 *****						
120.24-6-50	104 Henry St			ACCT 032079980		BILL 2337
Trimboli Jr Anthony	210 1 Family Res		Village Tax	53,600		1,262.34
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	57,021				
			TOTAL TAX ---			1,262.34**
				DATE #1		07/03/17
				AMT DUE		1,262.34
***** 120.25-6-11 *****						
120.25-6-11	133 First Ave			ACCT 032043800		BILL 2338
Trimboli Rosa	210 1 Family Res		Village Tax	30,500		718.31
Trevisani Maria	Herkimer Centra 213001	5,200				
133 First Ave	E 9B	30,500				
Herkimer, NY 13350	E2 16 3 9B					
	H L R					
	FRNT 19.00 DPTH 67.00					
	EAST-0361203 NRTH-1526555					
	DEED BOOK 915 PG-227					
	FULL MARKET VALUE	32,447				
			TOTAL TAX ---			718.31**
				DATE #1		07/03/17
				AMT DUE		718.31
***** 120.24-7-19 *****						
120.24-7-19	703 Church St			ACCT 032023790		BILL 2339
Tripp John M	210 1 Family Res		Village Tax	96,400		2,270.33
Tripp Mary L	Herkimer Centra 213001	16,200				
703 Church St	#42,43	96,400				
Herkimer, NY 13350	S2 7 4 3A					
	Hgl R					
	FRNT 100.00 DPTH 88.00					
	EAST-0359388 NRTH-1527773					
	DEED BOOK 00650 PG-00451					
	FULL MARKET VALUE	102,553				
			TOTAL TAX ---			2,270.33**
				DATE #1		07/03/17
				AMT DUE		2,270.33

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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			
***** 113.80-1-76.1 *****						
113.80-1-76.1	W German rear St		Village Tax	ACCT 032029910	4,500	105.98
Trujillo Living Trust	311 Res vac land	4,500				
Attn: Jaime de Paredes	Herkimer Centra 213001					
506 W German St	P Of W2 3 2 1,1B	4,500				
Herkimer, NY 13350-1710	V Land					
	FRNT 101.96 DPTH 202.20					
	EAST-0359372 NRTH-1528965					
	DEED BOOK 933 PG-563					
	FULL MARKET VALUE	4,787				
			TOTAL TAX ---			105.98**
				DATE #1		07/03/17
				AMT DUE		105.98
***** 113.80-1-78 *****						
113.80-1-78	506 W German St		Village Tax	ACCT 032066240	163,800	3,857.68
Trujillo Living Trust	210 1 Family Res	16,700				
Attn: Jaime de Paredes	Herkimer Centra 213001					
506 W German St	#p3	163,800				
Herkimer, NY 13350-1710	N2 3 2 3					
	H G L R					
	FRNT 79.00 DPTH 128.50					
	EAST-0359450 NRTH-1528871					
	DEED BOOK 933 PG-563					
	FULL MARKET VALUE	174,255				
			TOTAL TAX ---			3,857.68**
				DATE #1		07/03/17
				AMT DUE		3,857.68
***** 120.33-4-17 *****						
120.33-4-17	330 S Washington St		Village Tax	ACCT 032032280	38,600	909.07
Trujillo Living Trust	483 Converted Re	9,000				
Attn: Jamie de Paredes	Herkimer Centra 213001					
506 W German St	W 11	38,600				
Herkimer, NY 13350-1710	W2 16 19 11					
	H 2 Gar L R					
	FRNT 50.00 DPTH 137.50					
	EAST-0363126 NRTH-1526467					
	DEED BOOK 933 PG-563					
	FULL MARKET VALUE	41,064				
			TOTAL TAX ---			909.07**
				DATE #1		07/03/17
				AMT DUE		909.07

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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			
***** 120.25-3-65 *****						
120.25-3-65	319 S Washington St		Village Tax	ACCT 032071730	54,100	BILL 2343 1,274.12
Trus Polish Community Home Inc	534 Social org.	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	57,553				
			TOTAL TAX ---			1,274.12**
				DATE #1		07/03/17
				AMT DUE		1,274.12
***** 113.73-2-34 *****						
113.73-2-34	528 W Lake Ave		Village Tax	ACCT 032036870	46,400	BILL 2344 1,092.77
Tubia John P	210 1 Family Res	14,400				
Tubia Brenda	Herkimer Centra 213001	46,400				
528 W Lake Ave	#26					
Herkimer, NY 13350	E2 5 13 33					
	H G Tsp L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361543 NRTH-1531444					
	DEED BOOK 708 PG-295					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,092.77**
				DATE #1		07/03/17
				AMT DUE		1,092.77
***** 120.24-3-48 *****						
120.24-3-48	425 Henry St		Village Tax	ACCT 032049080	66,300	BILL 2345 1,561.44
Tubia Melissa M	210 1 Family Res	14,000				
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	70,532				
			TOTAL TAX ---			1,561.44**
				DATE #1		07/03/17
				AMT DUE		1,561.44

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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		
***** 113.81-5-21 *****					
113.81-5-21	125 Court St			ACCT 032072090	BILL 2346
Turner Norman L	210 1 Family Res		Village Tax	78,000	1,836.99
Turner Marsha L	Herkimer Centra 213001	11,200			
125 Court St	N 16	78,000			
Herkimer, NY 13350	N2 10 1 16				
	H G L R				
	FRNT 41.00 DPTH 96.70				
	EAST-0361559 NRTH-1529230				
	DEED BOOK 00606 PG-00860				
	FULL MARKET VALUE	82,979			
			TOTAL TAX ---		1,836.99**
				DATE #1	07/03/17
				AMT DUE	1,836.99
***** 113.80-1-19 *****					
113.80-1-19	616 N Main St			ACCT 032037020	BILL 2347
Tutty James M	210 1 Family Res		Village Tax	87,600	2,063.08
616 N Main St	Herkimer Centra 213001	14,700	XC891 Water relevy	112.94 MT M	112.94
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 1529 PG-162				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		2,176.02**
				DATE #1	07/03/17
				AMT DUE	2,176.02
***** 120.25-1-64 *****					
120.25-1-64	113 N Prospect St			ACCT 032042660	BILL 2348
Tyrrell Melissa	220 2 Family Res		Village Tax	41,500	977.37
113 N Prospect St	Herkimer Centra 213001	8,700			
Herkimer, NY 13350	W 4	41,500			
	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	44,149			
			TOTAL TAX ---		977.37**
				DATE #1	07/03/17
				AMT DUE	977.37

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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		
***** 113.80-2-64 *****					
113.80-2-64	429 N Main St			ACCT 032025950	BILL 2349
U. S. Bank Trust NA	210 1 Family Res		Village Tax	68,000	1,601.48
16745 W Bernardo Dr Ste 300	Herkimer Centra 213001	16,800	XC891 Water relevy	143.00 MT M	143.00
San Diego, CA 92127	Life Use S&o Glines	68,000			
	W2 8 5 12				
	H G S R				
PRIOR OWNER ON 3/01/2016	FRNT 46.00 DPTH 200.00				
Stiefvater Greg W	EAST-0360965 NRTH-1529152				
	DEED BOOK 1630 PG-869				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		1,744.48**
				DATE #1	07/03/17
				AMT DUE	1,744.48
***** 113.73-3-18 *****					
113.73-3-18	621 Steuben Rd			ACCT 032010140	BILL 2350
Uhlig Laurie A	210 1 Family Res		Village Tax	67,000	1,577.93
621 Steuben Rd	Herkimer Centra 213001	13,300			
Herkimer, NY 13350	#204	67,000			
	W2 5 9 5				
	H G L R				
	FRNT 50.00 DPTH 141.62				
	ACRES 0.07				
	EAST-0361225 NRTH-1530773				
	DEED BOOK 824 PG-447				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,577.93**
				DATE #1	07/03/17
				AMT DUE	1,577.93
***** 120.33-3-24 *****					
120.33-3-24	328 William St			ACCT 032054360	BILL 2351
Uhlig Ronald G	210 1 Family Res		Village Tax	56,700	1,335.35
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	60,319			
			TOTAL TAX ---		1,335.35**
				DATE #1	07/03/17
				AMT DUE	1,335.35

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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		
***** 120.25-1-90 *****					
120.25-1-90	W Albany St		Village Tax	100	BILL 2352 2.36
Unknown	330 Vacant comm	100			
Albany St	Herkimer Centra 213001	100			
Herkimer, NY 13350	V/L	100			
	ACRES 0.02				
	EAST-0361895 NRTH-0152756				
	FULL MARKET VALUE	106			
			TOTAL TAX ---		2.36**
				DATE #1	07/03/17
				AMT DUE	2.36
***** 120.40-3-1.-999 *****					
120.40-3-1.-999	Mohawk St		Village Tax	625,000	BILL 2353 14,719.48
Unlocked Legends	485 >luse sm bld	0			
800 Mohawk St	Herkimer Centra 213001	625,000			
Herkimer, NY 13350	Multi-Occuppant Facility				
	ACRES 1.68				
	FULL MARKET VALUE	664,894			
			TOTAL TAX ---		14,719.48**
				DATE #1	07/03/17
				AMT DUE	14,719.48
***** 113.81-4-42 *****					
113.81-4-42	311 Steuben St		Village Tax	53,300	BILL 2354 1,255.28
Unsell Margaret R	210 1 Family Res	12,200			
311 Steuben St	Herkimer Centra 213001	53,300			
Herkimer, NY 13350-1209	#26				
	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	56,702			
			TOTAL TAX ---		1,255.28**
				DATE #1	07/03/17
				AMT DUE	1,255.28
***** 120.23-1-34 *****					
120.23-1-34	719 Westwood Dr		Village Tax	102,000	BILL 2355 2,402.22
Upton Ernest	210 1 Family Res	20,800			
Lois Jean	Herkimer Centra 213001	102,000			
719 Westwood Dr	#p70,p71				
Herkimer, NY 13350	W2 1 20 10				
	Hg1 R				
	FRNT 100.00 DPTH 164.10				
	EAST-0356585 NRTH-1527600				
	DEED BOOK 900 PG-353				
	FULL MARKET VALUE	108,511			
			TOTAL TAX ---		2,402.22**
				DATE #1	07/03/17
				AMT DUE	2,402.22

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-6-19 *****					
120.25-6-19	108 S Bellinger St			ACCT 032033330	BILL 2356
Upstate Family Chir LLC	480 Mult-use bld		Village Tax	380,000	8,949.44
501 W State St	Herkimer Centra 213001	77,300			
Herkimer, NY 13350	merged w/-18	380,000			
	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	404,255			
			TOTAL TAX ---		8,949.44**
				DATE #1	07/03/17
				AMT DUE	8,949.44
***** 120.25-5-69 *****					
120.25-5-69	228 William St			ACCT 032014100	BILL 2357
Utica Property Mgt	210 1 Family Res		Village Tax	30,300	713.60
469 Roseclair Dr	Herkimer Centra 213001	8,500			
Utica, NY 13502	W 11B	30,300			
	W2 16 8 11B				
	H L R				
	FRNT 30.00 DPTH 150.00				
	EAST-0362199 NRTH-1526811				
	DEED BOOK 1492 PG-338				
	FULL MARKET VALUE	32,234			
			TOTAL TAX ---		713.60**
				DATE #1	07/03/17
				AMT DUE	713.60
***** 113.81-4-60 *****					
113.81-4-60	340 Gray St			ACCT 032024690	BILL 2358
Valasek Paul	210 1 Family Res		Village Tax	82,400	1,940.62
Burger Courtney	Herkimer Centra 213001	12,200			
340 Gray St	#50	82,400			
Herkimer, NY 13350	E2 10 12 32				
	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	87,660			
			TOTAL TAX ---		1,940.62**
				DATE #1	07/03/17
				AMT DUE	1,940.62

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
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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			
***** 120.23-1-16 *****						
120.23-1-16	812 Westwood Dr		Village Tax	ACCT 032052080	BILL 2359	
Valent Dennis S	210 1 Family Res	20,800		108,000	2,543.53	
812 Westwood Dr	Herkimer Centra 213001	108,000				
Herkimer, NY 13350	#43					
	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	114,894				
			TOTAL TAX ---			2,543.53**
				DATE #1		07/03/17
				AMT DUE		2,543.53
***** 120.23-1-2 *****						
120.23-1-2	849 Westwood Dr		Village Tax	ACCT 032000052	BILL 2360	
Valent Salvatore T Jr	210 1 Family Res	30,200		149,900	3,530.32	
849 Westwood Dr	Herkimer Centra 213001	149,900				
Herkimer, NY 13350	Parsonage					
	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	159,468				
			TOTAL TAX ---			3,530.32**
				DATE #1		07/03/17
				AMT DUE		3,530.32
***** 120.26-1-32 *****						
120.26-1-32	Protection Ave		Village Tax	ACCT 032070650	BILL 2361	
Valentine Tamara	311 Res vac land	9,600		9,600	226.09	
379 Short Lots Rd	Herkimer Centra 213001	9,600				
Frankfort, NY 13440	E 35					
	E2 18 2 35					
	V Lot L					
	FRNT 15.00 DPTH 205.00					
	EAST-0364781 NRTH-1527625					
	DEED BOOK 789 PG-452					
	FULL MARKET VALUE	10,213				
			TOTAL TAX ---			226.09**
				DATE #1		07/03/17
				AMT DUE		226.09

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VALUATION DATE-JAN 01, 2016
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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			
***** 120.26-1-33 *****						
120.26-1-33	323 Protection Ave		Village Tax	ACCT 032070680	52,500	BILL 2362 1,236.44
Valentine Tamara	220 2 Family Res	15,500				
379 Short Lots Rd	Herkimer Centra 213001	52,500				
Frankfort, NY 13440	E 32 33					
	E2 18 2 32,33					
	H G 2L R					
	FRNT 67.10 DPTH 120.00					
	EAST-0364708 NRTH-1527622					
	DEED BOOK 789 PG-452					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---			1,236.44**
				DATE #1		07/03/17
				AMT DUE		1,236.44
***** 113.73-2-38 *****						
113.73-2-38	538 W Lake Ave		Village Tax	ACCT 032072570	57,700	BILL 2363 1,358.90
Vallese John A	210 1 Family Res	20,600				
Vallese Elinor	Herkimer Centra 213001	57,700				
538 W Lake Ave	includes #37					
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 00588 PG-00728					
	FULL MARKET VALUE	61,383				
			TOTAL TAX ---			1,358.90**
				DATE #1		07/03/17
				AMT DUE		1,358.90
***** 120.24-1-8 *****						
120.24-1-8	711 Exchange Ave		Village Tax	ACCT 032006510	109,000	BILL 2364 2,567.08
Vallese Rev Trust 10/22/2013 P	210 1 Family Res	15,700				
Vallese Rev Trust 10/22/2013 D	Herkimer Centra 213001	109,000				
711 Exchange Ave	S 4A					
Herkimer, NY 13350	S2 1 10 4A					
	H G L R					
	FRNT 110.00 DPTH 80.00					
	EAST-0358216 NRTH-1527419					
	DEED BOOK 1508 PG-882					
	FULL MARKET VALUE	115,957				
			TOTAL TAX ---			2,567.08**
				DATE #1		07/03/17
				AMT DUE		2,567.08

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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			
***** 120.25-5-42 *****						
218-1/2	Dewey Ave			ACCT 032056550	BILL 2365	
120.25-5-42	220 2 Family Res		Village Tax	52,500	1,236.44	
Valley Renovation & Leasing	Herkimer Centra 213001	9,300				
139 Alyssa Cir	W 13B	52,500				
Utica, NY 13502	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	55,851				
			TOTAL TAX ---			1,236.44**
				DATE #1		07/03/17
				AMT DUE		1,236.44
***** 120.24-3-47 *****						
423	Henry St			ACCT 032060330	BILL 2366	
120.24-3-47	230 3 Family Res		Village Tax	70,500	1,660.36	
Valley Renovations & Leasing	Herkimer Centra 213001	14,600				
139 Alyssa Cir	W 10	70,500				
Utica, NY 13502	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	75,000				
			TOTAL TAX ---			1,660.36**
				DATE #1		07/03/17
				AMT DUE		1,660.36
***** 120.33-3-60 *****						
336-38	S Main St			ACCT 032064440	BILL 2367	
120.33-3-60	220 2 Family Res		Village Tax	56,700	1,335.35	
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	60,319				
			TOTAL TAX ---			1,335.35**
				DATE #1		07/03/17
				AMT DUE		1,335.35

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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			
***** 113.72-2-23 *****						
113.72-2-23	W Lake Ave		Village Tax	ACCT 032017100	BILL 2368	94.20
Vallone Anthony	311 Res vac land	4,000		4,000		
34 Charles St	Herkimer Centra 213001					
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 1211 PG-516					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---			94.20**
				DATE #1	07/03/17	
				AMT DUE	94.20	
***** 113.72-2-24 *****						
113.72-2-24	W Lake Ave		Village Tax	ACCT 032075870	BILL 2369	129.53
Vallone Anthony	311 Res vac land	5,500		5,500		
34 Charles St	Herkimer Centra 213001					
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 1211 PG-516					
	FULL MARKET VALUE	5,851				
			TOTAL TAX ---			129.53**
				DATE #1	07/03/17	
				AMT DUE	129.53	
***** 113.72-2-25 *****						
113.72-2-25	Dayton Pl		Village Tax	ACCT 032032130	BILL 2370	47.10
Vallone Anthony	311 Res vac land	2,000		2,000		
34 Charles St	Herkimer Centra 213001					
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 1211 PG-516					
	FULL MARKET VALUE	2,128				
			TOTAL TAX ---			47.10**
				DATE #1	07/03/17	
				AMT DUE	47.10	

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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			
***** 113.72-2-26 *****						
113.72-2-26	Dayton Pl		Village Tax	ACCT 032037740	BILL 2371	47.10
Vallone Anthony	311 Res vac land	2,000		2,000		
34 Charles St	Herkimer Centra 213001	2,000				
Herkimer, NY 13350	#9					
	N2 4 8 29					
	V L L					
	FRNT 66.00 DPTH 93.00					
	EAST-0361038 NRTH-1531474					
	DEED BOOK 1211 PG-520					
	FULL MARKET VALUE	2,128				
			TOTAL TAX ---			47.10**
				DATE #1	07/03/17	
				AMT DUE	47.10	
***** 113.72-2-27 *****						
113.72-2-27	Dayton Pl		Village Tax	ACCT 032037710	BILL 2372	47.10
Vallone Anthony	311 Res vac land	2,000		2,000		
34 Charles St	Herkimer Centra 213001	2,000				
Herkimer, NY 13350	#8					
	N2 4 8 28					
	V L L					
	FRNT 45.00 DPTH 100.00					
	EAST-0361040 NRTH-1531418					
	DEED BOOK 1211 PG-520					
	FULL MARKET VALUE	2,128				
			TOTAL TAX ---			47.10**
				DATE #1	07/03/17	
				AMT DUE	47.10	
***** 113.72-2-28 *****						
113.72-2-28	Dayton Pl		Village Tax	ACCT 032037680	BILL 2373	47.10
Vallone Anthony	311 Res vac land	2,000		2,000		
34 Charles St	Herkimer Centra 213001	2,000				
Herkimer, NY 13350	#7					
	N2 4 8 27					
	V L L					
	FRNT 45.00 DPTH 100.00					
	EAST-0361038 NRTH-1531373					
	DEED BOOK 1211 PG-520					
	FULL MARKET VALUE	2,128				
			TOTAL TAX ---			47.10**
				DATE #1	07/03/17	
				AMT DUE	47.10	

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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			
***** 113.72-2-38 *****						
113.72-2-38	Charles St			ACCT 032017160	BILL 2374	
Vallone Anthony	311 Res vac land		Village Tax	5,000	117.76	
34 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 1211 PG-516					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			117.76**
				DATE #1	07/03/17	
				AMT DUE	117.76	
***** 113.72-2-39 *****						
113.72-2-39	34 Charles St			ACCT 032017130	BILL 2375	
Vallone Anthony	210 1 Family Res		Village Tax	80,000	1,884.09	
34 Charles St	Herkimer Centra 213001	13,700				
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 1211 PG-516					
	FULL MARKET VALUE	85,106				
			TOTAL TAX ---			1,884.09**
				DATE #1	07/03/17	
				AMT DUE	1,884.09	
***** 113.73-2-30 *****						
113.73-2-30	518 W Lake Ave			ACCT 032059520	BILL 2376	
Van Kuren Larry J	210 1 Family Res		VET COM C 41132	14,100		
Van Kuren June E	Herkimer Centra 213001	12,200	Village Tax	44,900	1,057.45	
518 W Lake Ave	#30	59,000				
Herkimer, NY 13350	E2 5 13 29					
	H G L R					
	FRNT 35.00 DPTH 125.00					
	EAST-0361684 NRTH-1531348					
	DEED BOOK 1195 PG-539					
	FULL MARKET VALUE	62,766				
			TOTAL TAX ---			1,057.45**
				DATE #1	07/03/17	
				AMT DUE	1,057.45	

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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			
***** 113.81-3-43 *****						
113.81-3-43	206-6 Steuben St		Village Tax	ACCT 032060390	43,300	1,019.77
Vanalst Danny	220 2 Family Res	10,300				
206-6 Steuben St	Herkimer Centra 213001	43,300				
Herkimer, NY 13350	#p32,p33					
	E2 13 4 17					
	H G L R					
	FRNT 35.00 DPTH 100.00					
	BANK 069					
	EAST-0362794 NRTH-1528840					
	DEED BOOK 1602 PG-277					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,019.77**
				DATE #1		07/03/17
				AMT DUE		1,019.77
***** 120.24-7-61 *****						
120.24-7-61	216 Marion St		Village Tax	ACCT 032019050	56,700	1,335.35
VanDelinder Linda H	210 1 Family Res	14,100				
216 Marion St	Herkimer Centra 213001	56,700				
Herkimer, NY 13350	E2 7 9 21					
	H G L R					
	FRNT 46.50 DPTH 126.00					
	EAST-0359795 NRTH-1527215					
	DEED BOOK 1548 PG-441					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,335.35**
				DATE #1		07/03/17
				AMT DUE		1,335.35
***** 113.81-3-40 *****						
113.81-3-40	301 Green St		Village Tax	ACCT 032072870	50,500	1,189.33
Vandenberg Dale H	210 1 Family Res	11,700				
301 Green St	Herkimer Centra 213001	50,500				
Herkimer, NY 13350	#33					
	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	53,723				
			TOTAL TAX ---			1,189.33**
				DATE #1		07/03/17
				AMT DUE		1,189.33

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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			
***** 120.24-7-65 *****						
120.24-7-65	613 Bellinger Ave		Village Tax	ACCT 032040800	63,600	BILL 2380 1,497.85
Vandenberg Gina	210 1 Family Res	13,400				
613 Bellinger Ave	Herkimer Centra 213001					
Herkimer, NY 13350	S 1	63,600				
	S2 7 9 1					
	H G L R					
PRIOR OWNER ON 3/01/2016	FRNT 42.00 DPTH 120.00					
Saugh Vikaash	EAST-0359708 NRTH-1527324					
	DEED BOOK 1618 PG-195					
	FULL MARKET VALUE	67,660				
			TOTAL TAX ---			1,497.85**
				DATE #1		07/03/17
				AMT DUE		1,497.85
***** 113.80-3-27 *****						
113.80-3-27	604 Maple Grove Ave		Village Tax	ACCT 032012540	83,000	BILL 2381 1,954.75
Vanderwiel Mary K	210 1 Family Res	18,800				
604 Maple Grove Ave	Herkimer Centra 213001					
Herkimer, NY 13350	E2 1 6 17,18	83,000				
	Hg 2L R					
	FRNT 100.00 DPTH 125.00					
	EAST-0358423 NRTH-1528871					
	DEED BOOK 1183 PG-629					
	FULL MARKET VALUE	88,298				
			TOTAL TAX ---			1,954.75**
				DATE #1		07/03/17
				AMT DUE		1,954.75
***** 113.80-3-34 *****						
113.80-3-34	611 Pine Ave		Village Tax	ACCT 032073050	90,400	BILL 2382 2,129.02
Vanderwiel Trustees Albert P	210 1 Family Res	22,000				
Vanderwiel Trustee Mary Lou	Herkimer Centra 213001					
611 Pine Ave	#123,124,125	90,400				
Herkimer, NY 13350	W2 1 6 8,9,10					
	H G 3L R					
	FRNT 150.00 DPTH 125.00					
	EAST-0358436 NRTH-1529013					
	DEED BOOK 1131 PG-985					
	FULL MARKET VALUE	96,170				
			TOTAL TAX ---			2,129.02**
				DATE #1		07/03/17
				AMT DUE		2,129.02

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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			
***** 120.33-1-12 *****						
120.33-1-12	123 Second Ave			ACCT 032042540	BILL 2383	
Vaniglia Robert A	220 2 Family Res		Village Tax	60,600	1,427.20	
123 Second Ave	Herkimer Centra 213001	12,400	XC891 Water relevy	223.64 MT M	223.64	
Herkimer, NY 13350	E2 16 2 19	60,600				
	H G L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0360828 NRTH-1526435					
	DEED BOOK 1244 PG-287					
	FULL MARKET VALUE	64,468				
			TOTAL TAX ---			1,650.84**
				DATE #1		07/03/17
				AMT DUE		1,650.84
***** 120.24-7-13 *****						
120.24-7-13	307 Marion			ACCT 032073230	BILL 2384	
VanValkenburg Robert L	210 1 Family Res		Village Tax	70,000	1,648.58	
VanValkenburg Carol	Herkimer Centra 213001	9,900				
307 Marion St	W 8	70,000				
Herkimer, NY 13350	W2 7 4 8					
	H G L R					
	FRNT 60.00 DPTH 55.00					
	EAST-0359542 NRTH-1527462					
	DEED BOOK 1441 PG-754					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,648.58**
				DATE #1		07/03/17
				AMT DUE		1,648.58
***** 113.81-2-45 *****						
113.81-2-45	301-1/2 Folts St			ACCT 032081630	BILL 2385	
VanVechten Erin	220 2 Family Res		Village Tax	60,000	1,413.07	
301-1/2 Folts St	Herkimer Centra 213001	14,200				
Herkimer, NY	#6	60,000				
	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	63,830				
			TOTAL TAX ---			1,413.07**
				DATE #1		07/03/17
				AMT DUE		1,413.07

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2 0 1 7 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 094.00

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VALUATION DATE-JAN 01, 2016
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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		
***** 120.33-3-65 *****					
120.33-3-65	322 S Main St			ACCT 032043170	BILL 2386
Vanvolkenburg Leigh	220 2 Family Res		Village Tax	51,500	1,212.88
322 S Main St	Herkimer Centra 213001	11,500			
Herkimer, NY 13350	#p5,p6	51,500			
	W2 16 18 15				
	H G L R				
	FRNT 39.00 DPTH 156.00				
	EAST-0362813 NRTH-1526352				
	DEED BOOK 1555 PG-541				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,212.88**
				DATE #1	07/03/17
				AMT DUE	1,212.88
***** 120.33-2-55 *****					
120.33-2-55	332 Dewey Ave			ACCT 032073350	BILL 2387
Varano Teresa M	210 1 Family Res		VET WAR CT 41121		8,460
Attn: Francis Varano	Herkimer Centra 213001	14,400	Village Tax	49,240	1,159.66
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	61,383			
			TOTAL TAX ---		1,159.66**
				DATE #1	07/03/17
				AMT DUE	1,159.66
***** 120.24-3-57 *****					
120.24-3-57	414 Henry St			ACCT 032065460	BILL 2388
Varin Keith A	210 1 Family Res		Village Tax	51,500	1,212.88
Varin Darlene K	Herkimer Centra 213001	13,900			
414 Henry St	E 18	51,500			
Herkimer, NY 13350	E2 8 3 18				
	H G L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360191 NRTH-1528509				
	DEED BOOK 1274 PG-89				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,212.88**
				DATE #1	07/03/17
				AMT DUE	1,212.88

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2016
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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		
***** 120.33-1-27 *****					
120.33-1-27	307-09 Mohawk St			ACCT 032004350	BILL 2389
Varlaro Alfonso J	210 1 Family Res		Village Tax	64,900	1,528.47
307 Mohawk St	Herkimer Centra 213001	12,300			
Herkimer, NY 13350	S 5	64,900			
	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	69,043			
			TOTAL TAX ---		1,528.47**
				DATE #1	07/03/17
				AMT DUE	1,528.47
***** 120.25-5-57 *****					
120.25-5-57	237 Dewey Ave			ACCT 032002220	BILL 2390
Varlaro Alfonso Joseph	433 Auto body		Village Tax	19,600	461.60
307 Mohawk St	Herkimer Centra 213001	18,500			
Herkimer, NY 13350-2215	E 22	19,600			
	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	20,851			
			TOTAL TAX ---		461.60**
				DATE #1	07/03/17
				AMT DUE	461.60
***** 113.81-1-59 *****					
113.81-1-59	344 E German St			ACCT 032066840	BILL 2391
Varlaro George A	483 Converted Re		VET COM C 41132	14,100	
344 E German St	Herkimer Centra 213001	15,500	VET DIS C 41142	15,450	
Herkimer, NY 13350	#75	61,800	Village Tax	32,250	759.52
	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	65,745			
			TOTAL TAX ---		759.52**
				DATE #1	07/03/17
				AMT DUE	759.52

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2016
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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			

120.33-1-76	320 S Bellinger St			120.33-1-76	ACCT 032073470	BILL 2392
Varlaro Joseph F	210 1 Family Res		VET COM C 41132		14,100	
Varlaro Rosemarie	Herkimer Centra 213001	31,000	VET DIS C 41142		4,430	
320 S Bellinger St	cons w/-55/-56/57/77	88,600	Village Tax		70,070	1,650.23
Herkimer, NY 13350	W2 16 14 14,15,16					
	H G S L R					
	FRNT 171.00 DPTH 256.00					
	ACRES 0.73					
	EAST-0361594 NRTH-1525680					
	DEED BOOK 1432 PG-663					
	FULL MARKET VALUE	94,255				
			TOTAL TAX ---			1,650.23**
				DATE #1		07/03/17
				AMT DUE		1,650.23

113.72-2-3	W Lake Ave			113.72-2-3	ACCT 032000063	BILL 2393
Varvaro Anthony	311 Res vac land		Village Tax		500	11.78
8 Douglas Ave	Herkimer Centra 213001	500				
Herkimer, NY 13350	E 10,11,12	500				
	E2 4 9 10,11,12					
	3 V Lots L					
	FRNT 150.00 DPTH 120.00					
	EAST-0360854 NRTH-1531893					
	DEED BOOK 1561 PG-118					
	FULL MARKET VALUE	532				
			TOTAL TAX ---			11.78**
				DATE #1		07/03/17
				AMT DUE		11.78

113.72-2-20	W Lake Ave			113.72-2-20	ACCT 032024090	BILL 2394
Varvaro Anthony	312 Vac w/imprv		Village Tax		500	11.78
8 Douglas Ave	Herkimer Centra 213001	100				
Herkimer, NY 13350	#7,9	500				
	W2 4 8 36,37					
	Bldg & 2 L C					
	FRNT 100.00 DPTH 121.00					
	EAST-0360751 NRTH-1531779					
	DEED BOOK 1561 PG-118					
	FULL MARKET VALUE	532				
			TOTAL TAX ---			11.78**
				DATE #1		07/03/17
				AMT DUE		11.78

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VALUATION DATE-JAN 01, 2016
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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		
***** 113.72-2-41 *****					
113.72-2-41	8 Douglas Ave			ACCT 032024030	BILL 2395
Varvaro Anthony	210 1 Family Res		Village Tax	63,600	1,497.85
8 Douglas Ave	Herkimer Centra 213001	11,000	XC891 Water relevy	810.96 MT M	810.96
Herkimer, NY 13350	E2 4 8 9	63,600			
	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0360728 NRTH-1531651				
	DEED BOOK 1561 PG-103				
	FULL MARKET VALUE	67,660			
			TOTAL TAX ---		2,308.81**
				DATE #1	07/03/17
				AMT DUE	2,308.81
***** 113.72-2-42 *****					
113.72-2-42	8 Douglas Ave			ACCT 032024060	BILL 2396
Varvaro Anthony	311 Res vac land		Village Tax	500	11.78
8 Douglas Ave	Herkimer Centra 213001	500			
Herkimer, NY 13350	E2 4 8 8	500			
	V L L				
	FRNT 22.50 DPTH 120.00				
	EAST-0360701 NRTH-1531671				
	DEED BOOK 1561 PG-103				
	FULL MARKET VALUE	532			
			TOTAL TAX ---		11.78**
				DATE #1	07/03/17
				AMT DUE	11.78
***** 113.81-2-61.1 *****					
113.81-2-61.1	N Albany St			ACCT 032058260	BILL 2397
Ventur-Herkimer LLC	454 Supermarket		Village Tax	4168,800	98,180.08
Hannaford Business Co	Herkimer Centra 213001	44,000			
Real Estate Dept-Lease Adm	N 10 Hannaford	4168,800			
PO Box 1000	N2 14 5 10				
Portland, ME 04104	Retail-Supermarket				
	FRNT 1090.00 DPTH				
	ACRES 10.50				
	EAST-0363517 NRTH-1529163				
	DEED BOOK 1330 PG-172				
	FULL MARKET VALUE	4434,894			
			TOTAL TAX ---		98,180.08**
				DATE #1	07/03/17
				AMT DUE	98,180.08

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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		
***** 113.81-4-71 *****					
113.81-4-71	5 Willow Ave			ACCT 032056280	BILL 2398
Verenich Andrey	210 1 Family Res	7,600	Village Tax	45,900	1,081.00
410 McKennan Rd	Herkimer Centra 213001	45,900			
Herkimer, NY 13350	#p63				
	S2 10 11 19				
	Rear H S L R				
	FRNT 55.00 DPTH 40.00				
	EAST-0361876 NRTH-1529357				
	DEED BOOK 1525 PG-515				
	FULL MARKET VALUE	48,830			
			TOTAL TAX ---		1,081.00**
				DATE #1	07/03/17
				AMT DUE	1,081.00
***** 113.81-3-15 *****					
113.81-3-15	213 Green St			ACCT 032007410	BILL 2399
Veridiano Norma	210 1 Family Res	8,200	Village Tax	65,800	1,549.67
2183 Ocean Ave	Herkimer Centra 213001	65,800	XC891 Water relevy	244.81 MT M	244.81
Brooklyn, NY 11229	N 11				
	N2 13 2 11				
	H L R				
	FRNT 35.10 DPTH 71.00				
	EAST-0362442 NRTH-1528529				
	DEED BOOK 1325 PG-684				
	FULL MARKET VALUE	70,000			
			TOTAL TAX ---		1,794.48**
				DATE #1	07/03/17
				AMT DUE	1,794.48
***** 120.25-6-20 *****					
120.25-6-20	107-09 S Bellinger St			ACCT 032000870	BILL 2400
Verizon Global Real Estate	484 1 use sm bld	133,900	Village Tax	375,000	8,831.69
Cushman & Wakefield	Herkimer Centra 213001	375,000			
Mail Code FLTDSBLW	E 1 2				
7701 E Telecom Pkwy	E2 16 4 1,2				
Temple Terrace, FL 33637	Bldg & 2 L C				
	FRNT 81.00 DPTH 127.00				
	EAST-0361248 NRTH-1526918				
	DEED BOOK 691 PG-321				
	FULL MARKET VALUE	398,936			
			TOTAL TAX ---		8,831.69**
				DATE #1	07/03/17
				AMT DUE	8,831.69

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2016
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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		

120.33-5-13.999	Marginal Rd 837 Cell Tower		Village Tax	120,000	BILL 2401 2,826.14
Verizon Wireless PO Box 2549 Addison, TX 75001	Herkimer Centra 213001 cell tower on 120.33-5-13 Bldg 12X30 Tower 130 Ft h ACRES 0.01 FULL MARKET VALUE	0 120,000 127,660			
				TOTAL TAX ---	2,826.14**
				DATE #1	07/03/17
				AMT DUE	2,826.14

120.26-3-21	330 Moore Ave 210 1 Family Res		Village Tax	84,500	BILL 2402 1,990.07
Vertucci Constance A 330 Moore Ave Herkimer, NY 13350	Herkimer Centra 213001 #24,25 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	16,300 84,500 89,894		ACCT 032022380	
				TOTAL TAX ---	1,990.07**
				DATE #1	07/03/17
				AMT DUE	1,990.07

113.80-1-60	521 Renwick Ave 210 1 Family Res		Village Tax	66,100	BILL 2403 1,556.73
Vickers Harry Jr G Vickers Beth N 521 Renwick Ave Herkimer, NY 13350	Herkimer Centra 213001 #6 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	14,200 66,100 70,319		ACCT 032073800	
				TOTAL TAX ---	1,556.73**
				DATE #1	07/03/17
				AMT DUE	1,556.73

120.24-4-8	306 Caroline St 210 1 Family Res		Village Tax	69,000	BILL 2404 1,625.03
View Edward S III View Erin 306 No Caroline St Herkimer, NY 13350	Herkimer Centra 213001 E 15 E2 9 1 15 H G L R FRNT 50.00 DPTH 120.00 BANK 023 EAST-0359924 NRTH-1527702 DEED BOOK 794 PG-481 FULL MARKET VALUE	11,400 69,000 73,404		ACCT 032024480	
				TOTAL TAX ---	1,625.03**
				DATE #1	07/03/17
				AMT DUE	1,625.03

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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		

120.25-3-77	213 Stimson St			120.25-3-77	*****
View Patrick	210 1 Family Res		Village Tax	ACCT 032006810	BILL 2405
40 E Main St	Herkimer Centra 213001	8,700		33,000	777.19
Mohawk, NY 13407	N 12	33,000			
	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	35,106			
			TOTAL TAX ---		777.19**
				DATE #1	07/03/17
				AMT DUE	777.19

120.26-2-45	227 King St			120.26-2-45	*****
Vincent Edward	210 1 Family Res		Village Tax	ACCT 032037170	BILL 2406
227 King St	Herkimer Centra 213001	9,100		36,700	864.33
Herkimer, NY 13350	Life Use Pauline Klys	36,700			
	E2 17 5 45				
	H G L R				
	FRNT 44.20 DPTH 70.60				
	EAST-0363611 NRTH-1527423				
	DEED BOOK 1191 PG-595				
	FULL MARKET VALUE	39,043			
			TOTAL TAX ---		864.33**
				DATE #1	07/03/17
				AMT DUE	864.33

120.23-2-10	815 Jeffrey St			120.23-2-10	*****
Vincent Ronald	311 Res vac land		Village Tax	ACCT 032037920	BILL 2407
Vincent Thomas P	Herkimer Centra 213001	15,500		15,500	365.04
815 Jeffrey St	#91	15,500			
Herkimer, NY	W2 1 27 5				
	V L L				
	FRNT 94.10 DPTH 120.58				
	EAST-0357114 NRTH-1528505				
	DEED BOOK 914 PG-435				
	FULL MARKET VALUE	16,489			
			TOTAL TAX ---		365.04**
				DATE #1	07/03/17
				AMT DUE	365.04

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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		

120.23-2-11	815 Jeffrey St			120.23-2-11	*****
Vincent Ronald	210 1 Family Res		VET WAR C 41122	ACCT 032037890	BILL 2408
Vincent Thomas P	Herkimer Centra 213001	17,200	Village Tax	112,740	2,655.16
815 Jeffrey St	#86	121,200			
Herkimer, NY	W2 1 27 4				
	H G S L R				
	FRNT 96.19 DPTH 110.62				
	EAST-0357186 NRTH-1528444				
	DEED BOOK 914 PG-435				
	FULL MARKET VALUE	128,936			
			TOTAL TAX ---		2,655.16**
				DATE #1	07/03/17
				AMT DUE	2,655.16

120.24-5-70	215-1/2 N Bellinger St			120.24-5-70	*****
Vincent Ronald	220 2 Family Res		Village Tax	ACCT 032050100	BILL 2409
215-1/2 N Bellinger St	Herkimer Centra 213001	11,000		46,000	1,083.35
Herkimer, NY 13350	W2 9 8 2	46,000			
	H Apt Glr				
	FRNT 32.40 DPTH 120.00				
	EAST-0360713 NRTH-1527651				
	DEED BOOK 1405 PG-46				
	FULL MARKET VALUE	48,936			
			TOTAL TAX ---		1,083.35**
				DATE #1	07/03/17
				AMT DUE	1,083.35

120.24-3-55	420 Henry St			120.24-3-55	*****
Vincent William P	210 1 Family Res		Village Tax	ACCT 032007110	BILL 2410
Vincent Karen	Herkimer Centra 213001	13,900		61,800	1,455.46
420 Henry St	E 20	61,800			
Herkimer, NY 13350	E2 8 3 20				
	H G L R				
	FRNT 47.00 DPTH 120.00				
	BANK 035				
	EAST-0360152 NRTH-1528594				
	DEED BOOK 843 PG-283				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,455.46**
				DATE #1	07/03/17
				AMT DUE	1,455.46

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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		

113.81-4-75	333 Gray St			113.81-4-75	*****
Virkler Richard	210 1 Family Res		Village Tax	ACCT 032044850	BILL 2411
Virkler Theresa	Herkimer Centra 213001	13,700		65,000	1,530.83
333 Gray St	#59	65,000			
Herkimer, NY 13350	W2 10 11 10				
	H G L R				
	FRNT 40.00 DPTH 138.00				
	BANK 035				
	EAST-0362015 NRTH-1529254				
	DEED BOOK 834 PG-22				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		1,530.83**
				DATE #1	07/03/17
				AMT DUE	1,530.83

120.23-1-12	828 Westwood Dr			120.23-1-12	*****
Viscomi Anthony S	210 1 Family Res		Village Tax	ACCT 032066270	BILL 2412
Viscomi Amanda	Herkimer Centra 213001	23,400		142,100	3,346.62
828 Westwood Dr	#46	142,100			
Herkimer, NY 13350	E2 1A 4 7				
	H G Sp & L R				
	FRNT 120.00 DPTH 178.00				
	EAST-0356194 NRTH-1528123				
	DEED BOOK 758 PG-346				
	FULL MARKET VALUE	151,170			
			TOTAL TAX ---		3,346.62**
				DATE #1	07/03/17
				AMT DUE	3,346.62

120.33-2-20	Maple Ave			120.33-2-20	*****
Viscosi Georgina M	311 Res vac land		Village Tax	ACCT 032048750	BILL 2413
108 First Aenue	Herkimer Centra 213001	4,000		4,000	94.20
Gloversville, NY 12078	#10	4,000			
	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	4,255			
			TOTAL TAX ---		94.20**
				DATE #1	07/03/17
				AMT DUE	94.20

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 784
VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 120.33-2-45 *****						
120.33-2-45	Maple Ave		Village Tax	ACCT 032082450	BILL 2414	94.20
Viscosi Georgina M	311 Res vac land	4,000		4,000		
108 First Ave	Herkimer Centra 213001					
Gloversville, NY 12078	#15	4,000				
	E2 16 16 38					
	V1 L					
	FRNT 45.00 DPTH 119.80					
	EAST-0361983 NRTH-1526057					
	DEED BOOK 819 PG-168					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---			94.20**
				DATE #1		07/03/17
				AMT DUE		94.20
***** 120.33-2-46 *****						
120.33-2-46	Maple Ave		Village Tax	ACCT 032068490	BILL 2415	141.31
Viscosi Georgina M	311 Res vac land	6,000		6,000		
108 First Ave	Herkimer Centra 213001					
Gloversville, NY 12078	#16,17	6,000				
	E2 16 16 36,37					
	V Lot					
	FRNT 90.00 DPTH 119.20					
	EAST-0362009 NRTH-1525994					
	DEED BOOK 819 PG-168					
	FULL MARKET VALUE	6,383				
			TOTAL TAX ---			141.31**
				DATE #1		07/03/17
				AMT DUE		141.31
***** 120.25-5-5 *****						
120.25-5-5	209 S Bellinger St		Village Tax	ACCT 032042900	BILL 2416	529.90
Viscosi Georgina Madore	220 2 Family Res	6,500		22,500		
108 First Ave	Herkimer Centra 213001					
Gloversville, NY 12078	E2 16 6 9	22,500				
	H Apt					
	FRNT 35.00 DPTH 80.00					
	EAST-0361506 NRTH-1526336					
	DEED BOOK 783 PG-41					
	FULL MARKET VALUE	23,936				
			TOTAL TAX ---			529.90**
				DATE #1		07/03/17
				AMT DUE		529.90

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VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-1-71 *****					
120.33-1-71	310 S Bellinger St			ACCT 032002250	BILL 2417
Viscosi Georgina Madore	210 1 Family Res		Village Tax	52,500	1,236.44
108 First Ave	Herkimer Centra 213001	11,300			
Gloversville, NY 12078	Life Use F Annutto& G&p M	52,500			
	W2 16 14 8				
	H G S L R				
	FRNT 50.00 DPTH 117.00				
	EAST-0361496 NRTH-1526000				
	DEED BOOK 783 PG-37				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		1,236.44**
				DATE #1	07/03/17
				AMT DUE	1,236.44
***** 120.33-2-44 *****					
120.33-2-44	3 Maple Ave			ACCT 032044880	BILL 2418
Viscosi Georgina Madore	210 1 Family Res		Village Tax	60,000	1,413.07
108 First Ave	Herkimer Centra 213001	11,000			
Gloversville, NY 12078	Life Use George&pauline M	60,000			
	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	63,830			
			TOTAL TAX ---		1,413.07**
				DATE #1	07/03/17
				AMT DUE	1,413.07
***** 113.72-3-45 *****					
113.72-3-45	939 Highland Ave			ACCT 032003840	BILL 2419
Vitiello Ciro J	312 Vac w/imprv		Village Tax	10,600	249.64
Vitiello Denise M	Herkimer Centra 213001	10,500			
935 Highland Ave	#30	10,600			
Herkimer, NY 13350	W2 4 2 5				
	2g S L M				
	FRNT 50.00 DPTH 110.00				
	EAST-0359215 NRTH-1531408				
	DEED BOOK 1416 PG-331				
	FULL MARKET VALUE	11,277			
			TOTAL TAX ---		249.64**
				DATE #1	07/03/17
				AMT DUE	249.64

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-46 *****					
113.72-3-46	935 Highland Ave			ACCT 032003870	BILL 2420
Vitiello Ciro J	210 1 Family Res		Village Tax	69,500	1,636.81
Vitiello Denise M	Herkimer Centra 213001	13,700			
935 Highland Ave	#31,32	69,500			
Herkimer, NY 13350	W2 4 2 6,7				
	H S P & 2 L				
	FRNT 100.00 DPTH 110.00				
	EAST-0359278 NRTH-1531367				
	DEED BOOK 1416 PG-331				
	FULL MARKET VALUE	73,936			
			TOTAL TAX ---		1,636.81**
				DATE #1	07/03/17
				AMT DUE	1,636.81
***** 113.72-3-73 *****					
113.72-3-73	Beardslee Ave			ACCT 032003900	BILL 2421
Vitiello Ciro J	311 Res vac land		Village Tax	4,800	113.05
Vitiello Denise M	Herkimer Centra 213001	4,800			
935 Highland Ave	#23	4,800			
Herkimer, NY 13350	E2 4 2 47				
	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359237 NRTH-1531257				
	DEED BOOK 1416 PG-331				
	FULL MARKET VALUE	5,106			
			TOTAL TAX ---		113.05**
				DATE #1	07/03/17
				AMT DUE	113.05
***** 120.25-4-46 *****					
120.25-4-46	231 S Main St			ACCT 032056760	BILL 2422
Vivacqua Charles A	230 3 Family Res		Village Tax	54,000	1,271.76
214 William St	Herkimer Centra 213001	10,900			
Herkimer, NY 13350	#15	54,000			
	E2 16 11 21				
	H L R				
	FRNT 50.00 DPTH 164.00				
	BANK 740				
	EAST-0362647 NRTH-1527106				
	DEED BOOK 809 PG-613				
	FULL MARKET VALUE	57,447			
			TOTAL TAX ---		1,271.76**
				DATE #1	07/03/17
				AMT DUE	1,271.76

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VALUATION DATE-JAN 01, 2016
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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		

113.81-1-43	507 Prescott			113.81-1-43	*****
Vivlamore William F	210 1 Family Res		Village Tax	ACCT 032057930	BILL 2423
Vivlamore Angela B	Herkimer Centra 213001	9,100		56,700	1,335.35
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	60,319			
			TOTAL TAX ---		1,335.35**
				DATE #1	07/03/17
				AMT DUE	1,335.35

120.33-1-36	423-25 Mohawk St			120.33-1-36	*****
Vivyan Mark	220 2 Family Res		Village Tax	ACCT 032050700	BILL 2424
Vivyan Susan	Herkimer Centra 213001	15,000		61,000	1,436.62
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	64,894			
			TOTAL TAX ---		1,436.62**
				DATE #1	07/03/17
				AMT DUE	1,436.62

120.24-3-70	423 N Bellinger St			120.24-3-70	*****
Voce Daniel A	210 1 Family Res		VET COM C 41132	ACCT 032028170	BILL 2425
Voce Tracey A	Herkimer Centra 213001	14,200	Village Tax	56,600	1,333.00
423 N Bellinger St	W 5	70,700		14,100	
Herkimer, NY 13350	W2 8 3 5				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360235 NRTH-1528697				
	DEED BOOK 916 PG-28				
	FULL MARKET VALUE	75,213			
			TOTAL TAX ---		1,333.00**
				DATE #1	07/03/17
				AMT DUE	1,333.00

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VALUATION DATE-JAN 01, 2016
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
120.33-3-6	311 Dewey Ave 210 1 Family Res Herkimer Centra 213001	13,800	VET COM C 41132	120.33-3-6	39,375	927.33
Vogt Angela Attn: Anthony Annotto 311 Dewey Ave Herkimer, NY 13350	Life Use Alfonso Annotto E2 16 17 33,34 H G 2L R FRNT 55.00 DPTH 180.00 EAST-0362283 NRTH-1526324 DEED BOOK 838 PG-30 FULL MARKET VALUE	52,500	Village Tax	ACCT 032002100	13,125	BILL 2426
TOTAL TAX ---						927.33**
DATE #1						07/03/17
AMT DUE						927.33
120.24-4-25	320 Margaret St 210 1 Family Res Herkimer Centra 213001	15,200	Village Tax	120.24-4-25	82,000	1,931.20
Vogt Radley Renee 320 Margaret St Herkimer, NY 13350	E2 9 2 16 H S Cp SP FRNT 60.00 DPTH 120.00 EAST-0360119 NRTH-1527974 DEED BOOK 933 PG-571 FULL MARKET VALUE	82,000		ACCT 032023010		BILL 2427
TOTAL TAX ---						1,931.20**
DATE #1						07/03/17
AMT DUE						1,931.20
113.82-2-34.1	231 Pullman St 210 1 Family Res Herkimer Centra 213001	15,500	Village Tax	113.82-2-34.1	57,800	1,361.26
Volk Lisa 108 W Clayton Ave Herkimer, NY 13350	#13,14,15 W2 14 2 5,6,7 H S(2) L R FRNT 120.00 DPTH 120.00 EAST-0363980 NRTH-1529664 DEED BOOK 1587 PG-540 FULL MARKET VALUE	57,800	PRVIL Prorated village	ACCT 032058770	122.65 MT M	BILL 2428 122.65
TOTAL TAX ---						1,483.91**
DATE #1						07/03/17
AMT DUE						1,483.91

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VALUATION DATE-JAN 01, 2016
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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			

120.23-2-41	612 Park Lane Dr			120.23-2-41	ACCT 032077010	BILL 2429
Volkmar Jay H	210 1 Family Res		VET WAR C 41122		8,460	
612 Park Lane Dr	Herkimer Centra 213001	16,700	Village Tax		94,440	2,224.17
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 1549 PG-258					
	FULL MARKET VALUE	109,468				
			TOTAL TAX ---			2,224.17**
				DATE #1		07/03/17
				AMT DUE		2,224.17

113.80-1-22	113-115 Weber Ave			113.80-1-22	ACCT 032032730	BILL 2430
Volo Brian	411 Apartment		Village Tax		85,000	2,001.85
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	90,426				
			TOTAL TAX ---			2,001.85**
				DATE #1		07/03/17
				AMT DUE		2,001.85

113.80-2-24	414-16 N Bellinger St			113.80-2-24	ACCT 032007980	BILL 2431
Volo Brian	281 Multiple res		Village Tax		65,000	1,530.83
445 Otsego St	Herkimer Centra 213001	15,500				
Ilion, NY 13357	E 28	65,000				
	E2 8 4 28					
	2h L R					
	FRNT 46.37 DPTH 163.00					
	EAST-0360496 NRTH-1528583					
	DEED BOOK 1414 PG-390					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,530.83**
				DATE #1		07/03/17
				AMT DUE		1,530.83

113.81-3-41	303-05 Green St			113.81-3-41	ACCT 032013290	BILL 2432
Volo Brian	311 Res vac land		Village Tax		7,000	164.86
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	7,447				
			TOTAL TAX ---			164.86**
				DATE #1		07/03/17
				AMT DUE		164.86

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2016
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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			

113.81-1-1.2	Weber Ave 311 Res vac land		Village Tax	113.81-1-1.2	5,400	127.18
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	5,745				
TOTAL TAX ---						127.18**
						DATE #1 07/03/17
						AMT DUE 127.18

113.81-3-42	307 Green St 281 Multiple res		Village Tax	113.81-3-42	52,800	1,243.50
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	56,170				
TOTAL TAX ---						1,243.50**
						DATE #1 07/03/17
						AMT DUE 1,243.50

120.24-6-46	123 N Bellinger St 210 1 Family Res		Village Tax	120.24-6-46	59,800	1,408.36
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	63,617				
TOTAL TAX ---						1,408.36**
						DATE #1 07/03/17
						AMT DUE 1,408.36

120.24-3-35	406 Margaret St 210 1 Family Res		Village Tax	120.24-3-35	80,000	1,884.09
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	85,106				
TOTAL TAX ---						1,884.09**
						DATE #1 07/03/17
						AMT DUE 1,884.09

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
120.24-7-2	713 Church St 210 1 Family Res Herkimer Centra 213001	17,000	Village Tax	120.24-7-2	81,000	1,907.64
Vredenburg Bruce D	S 1B	81,000				
Vredenburg Mary Jane	S2 7 4 1B					
715 Church St	H L 2 stall gar St Uni					
Herkimer, NY 13350	FRNT 136.00 DPTH 110.00					
	ACRES 0.34					
	EAST-0359277 NRTH-1527693					
	DEED BOOK 1161 PG-207					
	FULL MARKET VALUE	86,170				
			TOTAL TAX ---			1,907.64**
				DATE #1		07/03/17
				AMT DUE		1,907.64
113.81-2-21	103 Steuben Ave 210 1 Family Res Herkimer Centra 213001	11,500	VET COM CT 41131	113.81-2-21	35,100	826.65
Waghorn William J	N 19	46,800	Village Tax			
Waghorn Carolyn L	N2 10 6 19					
103 Steuben Ave	H Cp L R					
Herkimer, NY 13350	FRNT 40.00 DPTH 153.10					
	EAST-0362081 NRTH-1529966					
	DEED BOOK 00554 PG-00228					
	FULL MARKET VALUE	49,787				
			TOTAL TAX ---			826.65**
				DATE #1		07/03/17
				AMT DUE		826.65
120.25-5-41	220 Dewey Ave 210 1 Family Res Herkimer Centra 213001	8,200	VET COM C 41132	120.25-5-41	14,800	348.56
Wainwright Michael	W2 16 7 13A	37,000	VET DIS C 41142			
Wainwright Sharie	H L R S		Village Tax			
220 Dewey Ave	FRNT 40.00 DPTH 105.00					
Herkimer, NY 13350	BANK 035					
	EAST-0361884 NRTH-1526762					
	DEED BOOK 833 PG-389					
	FULL MARKET VALUE	39,362				
			TOTAL TAX ---			348.56**
				DATE #1		07/03/17
				AMT DUE		348.56

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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		

120.32-3-1	103 N Caroline St			120.32-3-1	*****
Wal-Mart	453 Large retail		Village Tax	ACCT 032000188	BILL 2440
The Widewaters Group	Herkimer Centra 213001	54,200		11145,300	262,484.74
5786 Widewaters Pkwy	Walmart	11145,300			
Dewitt, NY 13214	Retail/super Market				
	FRNT 2203.00 DPTH				
	ACRES 18.20				
	EAST-0358082 NRTH-1526393				
	DEED BOOK 1390 PG-105				
	FULL MARKET VALUE	11856,702			
			TOTAL TAX ---		262,484.74**
				DATE #1	07/03/17
				AMT DUE	262,484.74

120.26-2-37	327 Eureka Ave			120.26-2-37	*****
Walawender Walter J	210 1 Family Res		Village Tax	ACCT 032074520	BILL 2441
327 Eureka Ave	Herkimer Centra 213001	12,100		43,700	1,029.19
Herkimer, NY 13350	Life Use A 7 C Walawender	43,700			
	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	46,489			
			TOTAL TAX ---		1,029.19**
				DATE #1	07/03/17
				AMT DUE	1,029.19

120.25-3-70	216 Perry St			120.25-3-70	*****
Waldo Gerald R	210 1 Family Res		VET WAR C 41122	ACCT 032071070	BILL 2442
Waldo Barbara	Herkimer Centra 213001	9,500	Village Tax	5,565	742.69
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	39,468			
			TOTAL TAX ---		742.69**
				DATE #1	07/03/17
				AMT DUE	742.69

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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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		
***** 113.65-2-25 *****					
1129 E German St	210 1 Family Res		Village Tax	69,400	1,634.45
113.65-2-25	Herkimer Centra 213001	21,900			
Waldron Martin J	W 25A&b	69,400			
1129 E German St	W2 6 2 25A,25b				
Herkimer, NY 13350	H G 2L R				
	FRNT 100.00 DPTH 323.50				
	EAST-0362509 NRTH-1534202				
	DEED BOOK 930 PG-338				
	FULL MARKET VALUE	73,830			
			TOTAL TAX ---		1,634.45**
				DATE #1	07/03/17
				AMT DUE	1,634.45
***** 113.79-2-6 *****					
904 Westwood Dr	210 1 Family Res		Village Tax	145,800	3,433.76
113.79-2-6	Herkimer Centra 213001	26,000			
Waligora Roger J	E 15	145,800			
Waligora Jane M	E2 1A 4 15				
904 Westwood Dr	H G Sp S L R				
Herkimer, NY 13350	FRNT 135.30 DPTH 195.00				
	BANK 740				
	EAST-0355531 NRTH-1528593				
	DEED BOOK 00648 PG-00394				
	FULL MARKET VALUE	155,106			
			TOTAL TAX ---		3,433.76**
				DATE #1	07/03/17
				AMT DUE	3,433.76
***** 120.25-1-2 *****					
211 Bellinger Ave	210 1 Family Res		Village Tax	13,000	306.17
120.25-1-2	Herkimer Centra 213001	7,900			
Walsh Thomas M	S 6	13,000			
Walsh Jean T	S2 9 9 6				
228 Main St	H L R				
Jordanville, NY 13361	FRNT 45.00 DPTH 69.00				
	EAST-0324233 NRTH-1103464				
	DEED BOOK 1426 PG-607				
	FULL MARKET VALUE	13,830			
			TOTAL TAX ---		306.17**
				DATE #1	07/03/17
				AMT DUE	306.17

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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		
***** 120.25-4-17 *****					
113	William St			ACCT 032010860	BILL 2446
120.25-4-17	210 1 Family Res		Village Tax	29,900	704.18
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	31,809			
			TOTAL TAX ---		704.18**
				DATE #1	07/03/17
				AMT DUE	704.18
***** 120.24-3-46 *****					
421	Henry St			ACCT 032059130	BILL 2447
120.24-3-46	210 1 Family Res		Village Tax	68,300	1,608.54
Walter James	Herkimer Centra 213001	13,400			
421 Henry St	W 11	68,300			
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	72,660			
			TOTAL TAX ---		1,608.54**
				DATE #1	07/03/17
				AMT DUE	1,608.54
***** 120.24-8-11 *****					
801	Bellinger Ave			ACCT 032020430	BILL 2448
120.24-8-11	210 1 Family Res		Village Tax	61,800	1,455.46
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	65,745			
			TOTAL TAX ---		1,455.46**
				DATE #1	07/03/17
				AMT DUE	1,455.46

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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			

113.72-3-16.1	NE German St 315 Underwtr lnd Herkimer Centra 213001	1,000	Village Tax		113.72-3-16.1 ACCT 032054270 1,000	BILL 2449 23.55
Ward Bruce 876 Steuben Rd Herkimer, NY 13350	Map 4,5,17,21 Page 60 A & 1/2 C Vac Land FRNT 696.00 DPTH ACRES 16.30 EAST-0360919 NRTH-1532114 DEED BOOK 845 PG-459	1,064				
TOTAL TAX ---						23.55**
DATE #1						07/03/17
AMT DUE						23.55

113.72-2-1	W Lake Ave 311 Res vac land Herkimer Centra 213001	2,100	Village Tax		113.72-2-1 ACCT 032046830 2,100	BILL 2450 49.46
Ward Bruce K Ward Rebecca 876 Steuben Rd Herkimer, NY 13350	E 14 E2 4 9 14 Vland FRNT 37.00 DPTH ACRES 3.00 EAST-0360199 NRTH-1532271 DEED BOOK 888 PG-204	2,234				
TOTAL TAX ---						49.46**
DATE #1						07/03/17
AMT DUE						49.46

113.72-2-2	W Lake Ave 311 Res vac land Herkimer Centra 213001	500	Village Tax		113.72-2-2 ACCT 032046800 500	BILL 2451 11.78
Ward Bruce K Ward Rebecca 876 Steuben Rd Herkimer, NY 13350	E 13 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	532				
TOTAL TAX ---						11.78**
DATE #1						07/03/17
AMT DUE						11.78

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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			
***** 113.72-2-52 *****						
113.72-2-52	876 Steuben Rd			ACCT 032034350	165,000	BILL 2452
Ward Bruce K	210 1 Family Res		Village Tax			3,885.94
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	175,532				
			TOTAL TAX ---			3,885.94**
				DATE #1		07/03/17
				AMT DUE		3,885.94
***** 113.73-2-2 *****						
113.73-2-2	Lake St			ACCT 032057990	5,200	BILL 2453
Ward Bruce K	311 Res vac land		Village Tax			122.47
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	5,532				
			TOTAL TAX ---			122.47**
				DATE #1		07/03/17
				AMT DUE		122.47
***** 120.25-1-7.2 *****						
120.25-1-7.2	N Prospect St			ACCT 032000152	2,600	BILL 2454
Ward Bruce K	331 Com vac w/im		Village Tax			61.23
219 N Prospect St	Herkimer Centra 213001	2,100				
Herkimer, NY	Park Lot	2,600				
	P Of W2 9 9 9 B					
	Vl					
	FRNT 53.50 DPTH 50.00					
	EAST-0361134 NRTH-1527905					
	DEED BOOK 930 PG-259					
	FULL MARKET VALUE	2,766				
			TOTAL TAX ---			61.23**
				DATE #1		07/03/17
				AMT DUE		61.23

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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		
***** 120.25-1-8 *****					
120.25-1-8	219 N Prospect St			ACCT 032000064	BILL 2455
Ward Bruce K	464 Office Bldg.		Village Tax	180,000	4,239.21
219 N Prospect St	Herkimer Centra 213001	30,900			
Herkimer, NY	Office Bldg	180,000			
	W2 9 9 9-1				
	FRNT 145.00 DPTH 166.00				
	EAST-0361234 NRTH-1527955				
	DEED BOOK 930 PG-259				
	FULL MARKET VALUE	191,489			
			TOTAL TAX ---		4,239.21**
				DATE #1	07/03/17
				AMT DUE	4,239.21
***** 120.24-6-54 *****					
120.24-6-54	111 N Bellinger St			ACCT 032012060	BILL 2456
Ward Ernest H	210 1 Family Res		Village Tax	40,200	946.76
Ward Agnes L	Herkimer Centra 213001	10,500			
PO Box 7	W 9A	40,200			
Herkimer, NY 13350	W2 9 12 9A				
	Hgl R				
	FRNT 40.00 DPTH 90.00				
	EAST-0360962 NRTH-1527134				
	DEED BOOK 00653 PG-00130				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		946.76**
				DATE #1	07/03/17
				AMT DUE	946.76
***** 120.25-3-29 *****					
120.25-3-29	242 King St			ACCT 032054690	BILL 2457
Ward K. Bruce	210 1 Family Res		Village Tax	35,000	824.29
PO Box 431	Herkimer Centra 213001	7,700			
Herkimer, NY 13350	W2 17 3 10	35,000			
	H G L R				
	FRNT 45.00 DPTH 88.00				
	EAST-0363558 NRTH-1527289				
	DEED BOOK 1531 PG-423				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		824.29**
				DATE #1	07/03/17
				AMT DUE	824.29
***** 120.24-4-86 *****					
120.24-4-86	N Prospect St			ACCT 032046980	BILL 2458
Ward R. Bruce	330 Vacant comm		Village Tax	10,800	254.35
PO Box 431	Herkimer Centra 213001	10,800			
Herkimer, NY 13350	W 11	10,800			
	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	11,489			
			TOTAL TAX ---		254.35**
				DATE #1	07/03/17
				AMT DUE	254.35

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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		

120.24-4-87	307 N Prospect St			120.24-4-87	*****
Ward R.Bruce	483 Converted Re		Village Tax	ACCT 032046950	BILL 2459
PO Box 431	Herkimer Centra 213001	10,800		58,500	1,377.74
Herkimer, NY 13350	W 10	58,500			
	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	62,234			
			TOTAL TAX ---		1,377.74**
				DATE #1	07/03/17
				AMT DUE	1,377.74

120.26-1-19	339 Eastern Ave			120.26-1-19	*****
Warner Jeffrey L	210 1 Family Res		Village Tax	ACCT 032066060	BILL 2460
339 Eastern Ave	Herkimer Centra 213001	14,300		59,700	1,406.00
Herkimer, NY 13350	#33	59,700			
	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	63,511			
			TOTAL TAX ---		1,406.00**
				DATE #1	07/03/17
				AMT DUE	1,406.00

113.72-3-17	11 Dayton Pl			113.72-3-17	*****
Warren Williams A	210 1 Family Res		Village Tax	ACCT 032014370	BILL 2461
11 Dayton Pl	Herkimer Centra 213001	13,200		55,700	1,311.80
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	59,255			
			TOTAL TAX ---		1,311.80**
				DATE #1	07/03/17
				AMT DUE	1,311.80

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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			
***** 120.24-7-11 *****						
120.24-7-11	704 Bellinger Ave		Village Tax	ACCT 032019380	BILL 2462	1,707.46
Waseleski Jacklyn G	210 1 Family Res	14,700		72,500		
704 Bellinger Ave	Herkimer Centra 213001					
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	77,128				
			TOTAL TAX ---			1,707.46**
				DATE #1		07/03/17
				AMT DUE		1,707.46
***** 120.24-4-83 *****						
120.24-4-83	212 Bellinger Ave		Village Tax	ACCT 032026010	BILL 2463	918.50
Washington Orlando	210 1 Family Res	9,900		39,000		
Deane Tekquanna	Herkimer Centra 213001	39,000				
212 Bellinger Ave	N 12B					
Herkimer, NY 13350	N2 9 4 12B					
	H L R					
	FRNT 31.00 DPTH 107.00					
	EAST-0360971 NRTH-1528124					
	DEED BOOK 1611 PG-15					
	FULL MARKET VALUE	41,489				
			TOTAL TAX ---			918.50**
				DATE #1		07/03/17
				AMT DUE		918.50
***** 113.72-3-38 *****						
113.72-3-38	926 Highland Ave		Village Tax	ACCT 032065370	BILL 2464	1,884.09
Wastowicz Thomas J	210 1 Family Res	13,800		80,000		
Wastowicz Mary A	Herkimer Centra 213001	80,000				
926 Highland Ave	E2 4 3 10,11					
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	85,106				
			TOTAL TAX ---			1,884.09**
				DATE #1		07/03/17
				AMT DUE		1,884.09

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-40 *****					
120.33-4-40	220 Stimson St			ACCT 032074940	BILL 2465
Wastowicz Walter S	210 1 Family Res		Village Tax	40,200	946.76
479 Griffin Rd	Herkimer Centra 213001	10,100			
Mohawk, NY 13407	#25	40,200			
	S2 17 11 9				
	H S L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363682 NRTH-1526474				
	DEED BOOK 841 PG-401				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		946.76**
				DATE #1	07/03/17
				AMT DUE	946.76
***** 113.81-4-13 *****					
113.81-4-13	6 Gordon Ave			ACCT 032075090	BILL 2466
Waterbury Jan E	210 1 Family Res		VET COM C 41132		13,400
Waterbury Laraine F	Herkimer Centra 213001	13,700	Village Tax	40,200	946.76
Jan Waterbury	#6	53,600	PRVIL Prorated village	129.00 MT M	129.00
2204 Centennial Cir	N2 10 3 8				
Utica, NY 13502	H Cp & Lot R				
	FRNT 40.00 DPTH 137.00				
	EAST-0361684 NRTH-1529734				
	DEED BOOK 818 PG-306				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,075.76**
				DATE #1	07/03/17
				AMT DUE	1,075.76
***** 113.81-4-14 *****					
113.81-4-14	5 Gordon Ave			ACCT 032072990	BILL 2467
Waterbury Laurie	311 Res vac land		Village Tax	11,000	259.06
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	11,702			
			TOTAL TAX ---		259.06**
				DATE #1	07/03/17
				AMT DUE	259.06

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-15 *****					
113.81-4-15	4 Gordon Ave			ACCT 032072930	BILL 2468
Waterbury Laurie	210 1 Family Res		Village Tax	55,600	1,309.44
4 Gordon Ave	Herkimer Centra 213001	13,600	XC891 Water relevy	356.37 MT M	356.37
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	59,149			
			TOTAL TAX ---		1,665.81**
				DATE #1	07/03/17
				AMT DUE	1,665.81
***** 120.26-2-20 *****					
120.26-2-20	338 Pleasant Ave			ACCT 032044280	BILL 2469
Watkins Cheryl A	220 2 Family Res		Village Tax	43,300	1,019.77
338 Pleasant Ave	Herkimer Centra 213001	12,600	XC891 Water relevy	88.00 MT M	88.00
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	46,064			
			TOTAL TAX ---		1,107.77**
				DATE #1	07/03/17
				AMT DUE	1,107.77
***** 120.24-1-28 *****					
120.24-1-28	Jeffrey St			ACCT 032075930	BILL 2470
Watkins Rebecca	311 Res vac land		Village Tax	9,300	219.03
680 Spinner Gulf Rd	Herkimer Centra 213001	9,300			
Ilion, NY 13357	Life Use Ann D Weschrob	9,300			
	E2 1 13 15				
	V L L				
PRIOR OWNER ON 3/01/2016	FRNT 70.00 DPTH 108.00				
Chrisman Martin O	EAST-0358277 NRTH-1527728				
	DEED BOOK 2016 PG-2687				
	FULL MARKET VALUE	9,894			
			TOTAL TAX ---		219.03**
				DATE #1	07/03/17
				AMT DUE	219.03

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2 0 1 7 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 094.00

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VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	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 2471
Watkins Rebecca	210 1 Family Res		Village Tax	94,100	2,216.16
680 Spinner Gulf Rd	Herkimer Centra 213001	18,200			
Ilion, NY 13357	Life Use Ann D Weschrob	94,100			
	E2 1 13 14				
	H Dk L R				
PRIOR OWNER ON 3/01/2016	FRNT 105.00 DPTH 108.00				
Chrisman Helen O	EAST-0358217 NRTH-1527780				
	DEED BOOK 2016 PG-2687				
	FULL MARKET VALUE	100,106			
			TOTAL TAX ---		2,216.16**
				DATE #1	07/03/17
				AMT DUE	2,216.16
***** 120.24-5-36 *****					
120.24-5-36	212 Margaret St			ACCT 032032490	BILL 2472
Watson Rita C	210 1 Family Res		VET WAR CT 41121		8,040
212 Margaret St	Herkimer Centra 213001	15,200	Village Tax	45,560	1,072.99
Herkimer, NY 13350	E 22	53,600			
	E2 9 7 22				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360380 NRTH-1527392				
	DEED BOOK 872 PG-41				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,072.99**
				DATE #1	07/03/17
				AMT DUE	1,072.99
***** 113.80-2-13 *****					
113.80-2-13	444 N Bellinger St			ACCT 032066030	BILL 2473
Weber Eleanor F	210 1 Family Res		Village Tax	33,600	791.32
Baylor Marcia	Herkimer Centra 213001	14,200			
444 N Bellinger St	E 39	33,600			
Herkimer, NY 13350	E2 8 4 39				
	H L R				
	FRNT 45.00 DPTH 133.00				
	EAST-0360296 NRTH-1528993				
	DEED BOOK 918 PG-696				
	FULL MARKET VALUE	35,745			
			TOTAL TAX ---		791.32**
				DATE #1	07/03/17
				AMT DUE	791.32

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	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	212 Stimson St			120.33-4-35	*****
Weber Gina L	210 1 Family Res		Village Tax	ACCT 032019860	BILL 2474
212 Stimson St	Herkimer Centra 213001	10,100		41,200	970.31
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	43,830			
			TOTAL TAX ---		970.31**
				DATE #1	07/03/17
				AMT DUE	970.31

113.81-2-32	342 Steuben St			113.81-2-32	*****
Webster Russell	210 1 Family Res		Village Tax	ACCT 032030750	BILL 2475
Webster Juli	Herkimer Centra 213001	9,900		44,500	1,048.03
342 Steuben St	#21	44,500			
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	47,340			
			TOTAL TAX ---		1,048.03**
				DATE #1	07/03/17
				AMT DUE	1,048.03

113.65-2-21	1115 E German St Ext			113.65-2-21	*****
Weiss Leonard L	210 1 Family Res		VET COM CT 41131	ACCT 032063750	BILL 2476
Weiss Veronica	Herkimer Centra 213001	25,400	VET DIS CT 41141		14,100
1115 E German St Ext	#3,4,5,6,7	72,700	Village Tax		21,810
Herkimer, NY 13350	W2 6 2 17-21 Incl			36,790	866.45
	H S(2) 5 L				
	ACRES 1.00				
	EAST-0362402 NRTH-1533840				
	DEED BOOK 870 PG-66				
	FULL MARKET VALUE	77,340			
			TOTAL TAX ---		866.45**
				DATE #1	07/03/17
				AMT DUE	866.45

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2016
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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			
***** 113.73-3-1 *****						
113.73-3-1	529 Francis St			ACCT 032007530	BILL 2477	
Weiss Robert P	210 1 Family Res		Village Tax	47,700	1,123.39	
Weiss Veronica	Herkimer Centra 213001	14,100	XC891 Water relevy	48.94 MT M	48.94	
529 Francis St	W2 5 11 2	47,700				
Herkimer, NY 13350	H G L R					
	FRNT 75.00 DPTH 120.00					
	BANK 035					
	EAST-0361200 NRTH-1531120					
	DEED BOOK 813 PG-200					
	FULL MARKET VALUE	50,745				
			TOTAL TAX ---			1,172.33**
				DATE #1		07/03/17
				AMT DUE		1,172.33
***** 113.81-5-44 *****						
113.81-5-44	426 N Washington St			ACCT 032008490	BILL 2478	
Weiss Robert P	210 1 Family Res		Village Tax	21,400	503.99	
Weiss Veronica	Herkimer Centra 213001	7,400	XC891 Water relevy	64.00 MT M	64.00	
529 Francis St	#p6	21,400				
Herkimer, NY 13350	E2 10 2 8					
	H1 R					
	FRNT 24.70 DPTH 85.00					
	BANK 069					
	EAST-0361472 NRTH-1529494					
	DEED BOOK 767 PG-1					
	FULL MARKET VALUE	22,766				
			TOTAL TAX ---			567.99**
				DATE #1		07/03/17
				AMT DUE		567.99
***** 120.24-2-18 *****						
120.24-2-18	Lou Ambers Dr			ACCT 032004410	BILL 2479	
Weisser Frederick E	311 Res vac land		Village Tax	10,300	242.58	
Weisser Jennifer S	Herkimer Centra 213001	10,300				
537 Maple Grove Ave	#52	10,300				
Herkimer, NY 13350	E2 1 8 29					
	V L L					
	FRNT 50.00 DPTH 110.00					
	BANK 184					
	EAST-0358595 NRTH-1528374					
	DEED BOOK 891 PG-238					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			242.58**
				DATE #1		07/03/17
				AMT DUE		242.58

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
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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		
***** 120.24-2-25 *****					
120.24-2-25	537 Maple Grove Ave			ACCT 032004380	BILL 2480
Weisser Frederick E	210 1 Family Res	14,400	Village Tax	74,200	1,747.50
Weisser Jennifer S	Herkimer Centra 213001				
537 Maple Grove Ave	#73	74,200			
Herkimer, NY 13350	W2 1 8 8				
	H G L R				
	FRNT 50.00 DPTH 127.80				
	EAST-0358663 NRTH-1528467				
	DEED BOOK 891 PG-238				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		1,747.50**
				DATE #1	07/03/17
				AMT DUE	1,747.50
***** 120.24-8-21 *****					
120.24-8-21	201 Graham St			ACCT 032048600	BILL 2481
Weisser Roseanne Living	210 1 Family Res	14,200	Village Tax	74,000	1,742.79
201 Graham St	Herkimer Centra 213001				
Herkimer, NY 13350	W 12	74,000			
	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	78,723			
			TOTAL TAX ---		1,742.79**
				DATE #1	07/03/17
				AMT DUE	1,742.79
***** 120.25-2-10 *****					
120.25-2-10	240 N Main St			ACCT 032034140	BILL 2482
Weisser Roseanne Living Trust	481 Att row bldg	20,600	Village Tax	79,000	1,860.54
240 N Main St	Herkimer Centra 213001				
Herkimer, NY 13350	E 26	79,000			
	E2 13 1 26				
	Blk & L M				
	FRNT 23.00 DPTH 150.00				
	BANK 035				
	EAST-0361735 NRTH-1528442				
	DEED BOOK 876 PG-557				
	FULL MARKET VALUE	84,043			
			TOTAL TAX ---		1,860.54**
				DATE #1	07/03/17
				AMT DUE	1,860.54

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VALUATION DATE-JAN 01, 2016
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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			
***** 120.25-5-49 *****						
120.25-5-49	215 Dewey Ave			ACCT 032067200	BILL 2483	
Weisser Roseanne Living Trust	283 Res w/Comuse		Village Tax	45,300	1,066.87	
201 Graham St	Herkimer Centra 213001	10,100				
Herkimer, NY 13350	E2 16 8 30	45,300				
	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0362001 NRTH-1526923					
	DEED BOOK 928 PG-558					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,066.87**
				DATE #1		07/03/17
				AMT DUE		1,066.87
***** 120.26-1-74 *****						
120.26-1-74	343 Pleasant Ave			ACCT 032081480	BILL 2484	
Wekelo Wendall C	210 1 Family Res		Village Tax	43,300	1,019.77	
343 Pleasant Ave	Herkimer Centra 213001	14,700	XC891 Water relevy	112.94 MT M	112.94	
Herkimer, NY 13350	N 27	43,300				
	N2 17 4 27					
	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0364250 NRTH-1527976					
	DEED BOOK 765 PG-360					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,132.71**
				DATE #1		07/03/17
				AMT DUE		1,132.71
***** 120.25-3-22 *****						
120.25-3-22	222 King St			ACCT 032074130	BILL 2485	
Welch Grace	220 2 Family Res		Village Tax	43,000	1,012.70	
222 King St	Herkimer Centra 213001	10,100				
Herkimer, NY 13350	W 3	43,000				
	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	45,745				
			TOTAL TAX ---			1,012.70**
				DATE #1		07/03/17
				AMT DUE		1,012.70

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
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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			
***** 120.26-3-18 *****						
318-320	Moore Ave			ACCT 032068850	BILL 2486	
120.26-3-18	220 2 Family Res		Village Tax	56,700	1,335.35	
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	60,319				
			TOTAL TAX ---			1,335.35**
				DATE #1		07/03/17
				AMT DUE		1,335.35
***** 120.33-3-40 *****						
307	William St			ACCT 032006390	BILL 2487	
120.33-3-40	210 1 Family Res		VET COM C 41132	10,050		
Wellington Robert	Herkimer Centra 213001	6,800	Village Tax	30,150	710.07	
Wellington Cindy	E2 16 18 41	40,200				
307 William St	H G L R					
Herkimer, NY 13350	FRNT 40.00 DPTH 60.00					
	BANK 171					
	EAST-0362528 NRTH-1526533					
	DEED BOOK 789 PG-271					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			710.07**
				DATE #1		07/03/17
				AMT DUE		710.07
***** 113.73-2-14 *****						
519	Lake St			ACCT 032063000	BILL 2488	
113.73-2-14	210 1 Family Res		Village Tax	39,100	920.85	
Wellington Ronald	Herkimer Centra 213001	13,700				
Wellington Alice	W2 5 13 14	39,100				
519 Lake St	H L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 107.00					
	EAST-0361690 NRTH-1531485					
	DEED BOOK 928 PG-393					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			920.85**
				DATE #1		07/03/17
				AMT DUE		920.85

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
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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			

120.33-4-16	326-28 S Washington St			120.33-4-16	ACCT 032034890	BILL 2489
Wells Julie M	220 2 Family Res		Village Tax		63,400	1,493.14
281 Main Rd	Herkimer Centra 213001	11,900				
Herkimer, NY 13350	W 10	63,400				
	W2 16 19 10					
	H G S L R					
	FRNT 50.00 DPTH 136.50					
	BANK 184					
	EAST-0363104 NRTH-1526517					
	DEED BOOK 803 PG-663					
	FULL MARKET VALUE	67,447				
			TOTAL TAX ---			1,493.14**
				DATE #1		07/03/17
				AMT DUE		1,493.14

120.24-5-41	412 Park Ave			120.24-5-41	ACCT 032017850	BILL 2490
Wenke David	210 1 Family Res		Village Tax		42,200	993.86
Wenke Janice	Herkimer Centra 213001	6,800				
412 Park Ave	N 18	42,200				
Herkimer, NY 13350	N2 9 7 18					
	H L R					
	FRNT 30.00 DPTH 60.00					
	BANK 813					
	EAST-0360431 NRTH-1527242					
	DEED BOOK 828 PG-21					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			993.86**
				DATE #1		07/03/17
				AMT DUE		993.86

113.80-3-29	205 Walnut St			113.80-3-29	ACCT 032011820	BILL 2491
Werenczak Michael	210 1 Family Res		Village Tax		30,900	727.73
Werenczak Denise	Herkimer Centra 213001	14,400	XC891 Water relevy		92.00 MT M	92.00
2517 State Rt 28 St	N2 1 6 15	30,900				
Mohawk, NY 13407	H B L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0358523 NRTH-1528816					
	DEED BOOK 1320 PG-260					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			819.73**
				DATE #1		07/03/17
				AMT DUE		819.73

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VALUATION DATE-JAN 01, 2016
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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			
***** 120.34-1-13 *****						
120.34-1-13	E Steele St		Village Tax	ACCT 032052260	45,000	BILL 2492 1,059.80
Wesolowski Lukasz	210 1 Family Res	7,400				
Stowell Amanda A	Herkimer Centra 213001	45,000				
214 E Steele St	S 8					
Herkimer, NY 13350	S2 21 1 8					
	H L R					
	FRNT 31.30 DPTH 124.00					
	EAST-0363723 NRTH-1526154					
	DEED BOOK 1609 PG-80					
	FULL MARKET VALUE	47,872				
TOTAL TAX ---						1,059.80**
						DATE #1 07/03/17
						AMT DUE 1,059.80
***** 120.34-1-14 *****						
120.34-1-14	216 E Steele St		Village Tax	ACCT 032052290	9,000	BILL 2493 211.96
Wesolowski Lukasz	312 Vac w/imprv	1,000				
Stowell Amanda A	Herkimer Centra 213001	9,000				
214 E Steele St	S 9					
Herkimer, NY 13350	S2 21 1 9					
	G & Lot R					
	FRNT 45.00 DPTH 217.00					
	EAST-0363784 NRTH-1526122					
	DEED BOOK 1609 PG-80					
	FULL MARKET VALUE	9,574				
TOTAL TAX ---						211.96**
						DATE #1 07/03/17
						AMT DUE 211.96
***** 120.33-3-2 *****						
120.33-3-2	133 W Smith St		Village Tax	ACCT 032022320	39,500	BILL 2494 930.27
Westbrook Robin	210 1 Family Res	6,600				
Armistead Gaffney	Herkimer Centra 213001	39,500				
133 W Smith St	S2 16 17 1C					
Herkimer, NY 13350	H L dk R					
	FRNT 25.00 DPTH 90.00					
	EAST-0362233 NRTH-1526477					
	DEED BOOK 1351 PG-330					
	FULL MARKET VALUE	42,021				
TOTAL TAX ---						930.27**
						DATE #1 07/03/17
						AMT DUE 930.27

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2016
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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		
***** 120.25-3-63 *****					
120.25-3-63	315 S Washington St			ACCT 032076110	BILL 2495
Wezalis William	210 1 Family Res		Village Tax	30,400	715.96
315 S Washington St	Herkimer Centra 213001	9,700			
Herkimer, NY 13350	#1	30,400			
	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	32,340			
			TOTAL TAX ---		715.96**
				DATE #1	07/03/17
				AMT DUE	715.96
***** 113.81-5-3 *****					
113.81-5-3	108 E German St			ACCT 032076800	BILL 2496
Whaley Marilyn	210 1 Family Res		Village Tax	38,100	897.30
448 N Main St	Herkimer Centra 213001	6,100			
Herkimer, NY 13350	S 3	38,100			
	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	40,532			
			TOTAL TAX ---		897.30**
				DATE #1	07/03/17
				AMT DUE	897.30
***** 120.24-4-40 *****					
120.24-4-40	311 Church St			ACCT 032007140	BILL 2497
Whaley Timothy S	210 1 Family Res		Village Tax	62,400	1,469.59
311 Church St	Herkimer Centra 213001	14,400	XC891 Water relevy	266.75 MT M	266.75
Herkimer, NY 13350	S 1	62,400			
	S2 9 3 1				
	H G L R				
	FRNT 72.00 DPTH 85.00				
	EAST-0360307 NRTH-1528201				
	DEED BOOK 1498 PG-904				
	FULL MARKET VALUE	66,383			
			TOTAL TAX ---		1,736.34**
				DATE #1	07/03/17
				AMT DUE	1,736.34

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VALUATION DATE-JAN 01, 2016
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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			
***** 120.24-2-63 *****						
120.24-2-63	616 Church St				ACCT 032053970	BILL 2498
Wheat Gary	210 1 Family Res		Village Tax		81,400	1,917.06
Wheat Susan I	Herkimer Centra 213001	14,200				
616 Church St	#5	81,400				
Herkimer, NY 13350	N2 7 2 17					
	H G SP					
	FRNT 50.00 DPTH 120.00					
	BANK 740					
	EAST-0359438 NRTH-1527963					
	DEED BOOK 809 PG-224					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---			1,917.06**
				DATE #1		07/03/17
				AMT DUE		1,917.06
***** 113.80-1-66 *****						
113.80-1-66	504 Henry St				ACCT 032031920	BILL 2499
Whelden Karen	210 1 Family Res		Village Tax		78,300	1,844.06
504 Henry St	Herkimer Centra 213001	14,600				
Herkimer, NY 13350	E2 3 3 3	78,300				
	H G TSP L					
	FRNT 67.40 DPTH 100.40					
	BANK 184					
	EAST-0359754 NRTH-1529299					
	DEED BOOK 1277 PG-593					
	FULL MARKET VALUE	83,298				
			TOTAL TAX ---			1,844.06**
				DATE #1		07/03/17
				AMT DUE		1,844.06
***** 120.33-4-55 *****						
120.33-4-55	211 E Steele St				ACCT 032022530	BILL 2500
White Brett S	210 1 Family Res		Village Tax		47,400	1,116.32
211 E Steele St	Herkimer Centra 213001	10,800				
Herkimer, NY 13350	N 26	47,400				
	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	50,426				
			TOTAL TAX ---			1,116.32**
				DATE #1		07/03/17
				AMT DUE		1,116.32

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VALUATION DATE-JAN 01, 2016
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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			
***** 113.73-3-13 *****						
534-1/2	Prescott St			ACCT 032044520	BILL 2501	
113.73-3-13	280 Res Multiple		Village Tax	77,300	1,820.50	
White David R	Herkimer Centra 213001	13,800	XC891 Water relevy	199.52 MT M	199.52	
White Laurie E	#12	77,300				
18 Central St	E2 5 9 10					
Randolph, VT 05060	2h G S Cp L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361181 NRTH-1530642					
	DEED BOOK 1571 PG-757					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			2,020.02**
				DATE #1		07/03/17
				AMT DUE		2,020.02
***** 120.23-2-23 *****						
802	Johnson Ave			ACCT 032000047	BILL 2502	
120.23-2-23	210 1 Family Res		Village Tax	137,100	3,228.86	
White Jeffrey	Herkimer Centra 213001	17,500				
White Donna	#65	137,100				
802 Johnson Ave	E2 1 28 1					
Herkimer, NY 13350	H G Sp Cp L R					
	FRNT 84.00 DPTH 120.00					
	EAST-0357026 NRTH-1528072					
	DEED BOOK 816 PG-460					
	FULL MARKET VALUE	145,851				
			TOTAL TAX ---			3,228.86**
				DATE #1		07/03/17
				AMT DUE		3,228.86
***** 120.26-1-44 *****						
348	Eastern Ave			ACCT 032076350	BILL 2503	
120.26-1-44	210 1 Family Res		Village Tax	41,200	970.31	
White Jeffrey	Herkimer Centra 213001	14,300	XC891 Water relevy	92.00 MT M	92.00	
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	43,830				
			TOTAL TAX ---			1,062.31**
				DATE #1		07/03/17
				AMT DUE		1,062.31

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VALUATION DATE-JAN 01, 2016
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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		

113.73-3-48	417 Lansing St			113.73-3-48	*****
White Jeffrey J	210 1 Family Res		Village Tax	ACCT 032080820	BILL 2504
White Donna M	Herkimer Centra 213001	10,500		49,400	1,163.43
802 Johnson Ave	N 10	49,400			
Herkimer, NY 13350	N2 10 5 10				
	H G L R				
	FRNT 40.00 DPTH 90.00				
	BANK 035				
	EAST-0362050 NRTH-1530770				
	DEED BOOK 716 PG-211				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,163.43**
				DATE #1	07/03/17
				AMT DUE	1,163.43

113.81-2-4	324 Lansing St			113.81-2-4	*****
White Joseph F	210 1 Family Res		Village Tax	ACCT 032076230	BILL 2505
White Erin C	Herkimer Centra 213001	11,400		62,000	1,460.17
324 Lansing St	#33	62,000			
Herkimer, NY 13350	S2 10 6 8				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 720				
	EAST-0362001 NRTH-1530273				
	DEED BOOK 770 PG-299				
	FULL MARKET VALUE	65,957			
			TOTAL TAX ---		1,460.17**
				DATE #1	07/03/17
				AMT DUE	1,460.17

120.26-1-61	317 1/2 Pleasant Ave			120.26-1-61	*****
White Kim M	210 1 Family Res		Village Tax	ACCT 032069570	BILL 2506
317 1/2 Pleasant Ave	Herkimer Centra 213001	9,900		34,000	800.74
Herkimer, NY 13350	N 40	34,000			
	N2 17 4 40				
	H L R				
	FRNT 25.00 DPTH 132.00				
	EAST-0363805 NRTH-1527767				
	DEED BOOK 1252 PG-702				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		800.74**
				DATE #1	07/03/17
				AMT DUE	800.74

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
113.80-2-2	423 W German St 210 1 Family Res Herkimer Centra 213001	16,800	Village Tax	113.80-2-2	92,700	2,183.19
White Steven C Attn: Evelyn Reile 423 W German St Herkimer, NY 13350	Life Use Evelyn Reile S2 8 2 2,3 H G(2) 2L R FRNT 81.20 DPTH 112.00 EAST-0359755 NRTH-1528872 DEED BOOK 887 PG-315 FULL MARKET VALUE	92,700				
TOTAL TAX ---						2,183.19**
						DATE #1 07/03/17
						AMT DUE 2,183.19
120.23-1-56	513 Wood Ln 210 1 Family Res Herkimer Centra 213001	18,000	Village Tax	120.23-1-56	84,500	1,990.07
Whittaker John L 513 Woodlane Herkimer, NY 13350	#p18,p19 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	84,500				
TOTAL TAX ---						1,990.07**
						DATE #1 07/03/17
						AMT DUE 1,990.07
120.24-4-91	219 Church St 210 1 Family Res Herkimer Centra 213001	13,900	Village Tax	120.24-4-91	56,000	1,318.86
Whittaker Tammi M 219 Church St Herkimer, NY 13350	S2 9 4 4 H G L R FRNT 43.90 DPTH 130.15 EAST-0360707 NRTH-1528396 DEED BOOK 1392 PG-809 FULL MARKET VALUE	56,000				
TOTAL TAX ---						1,318.86**
						DATE #1 07/03/17
						AMT DUE 1,318.86

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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			

120.26-3-39	314 John Ave			120.26-3-39	ACCT 032076380	BILL 2510
Widay Family IRR Trust Patrici	210 1 Family Res		VET WAR C 41122			5,820
314 John Ave	Herkimer Centra 213001	20,100	Village Tax		32,980	776.72
Herkimer, NY 13350	S 4-7 Incl	38,800				
	S2 17 13 4-7 Incl					
	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	41,277				
			TOTAL TAX ---			776.72**
				DATE #1		07/03/17
				AMT DUE		776.72

113.81-1-68	311 Lansing St			113.81-1-68	ACCT 032076440	BILL 2511
Widay Peter	210 1 Family Res		Village Tax		58,000	1,365.97
311 Lansing St	Herkimer Centra 213001	11,400				
Herkimer, NY 13350	#19	58,000				
	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	61,702				
			TOTAL TAX ---			1,365.97**
				DATE #1		07/03/17
				AMT DUE		1,365.97

120.32-3-1.999	N Caroline St			120.32-3-1.999		BILL 2512
Widewaters	453 Large retail		Village Tax		430,100	10,129.35
Wal-Mart Property Tax Dept	Herkimer Centra 213001	100				
MS0555	Garden Center	430,100				
PO Box 8050	FULL MARKET VALUE	457,553				
Bentonville, AR 72712-8050			TOTAL TAX ---			10,129.35**
				DATE #1		07/03/17
				AMT DUE		10,129.35

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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			
***** 120.32-3-3 *****						
120.32-3-3	105 N Caroline St			ACCT 032000186		BILL 2513
Widewaters Herk II Co LLC	484 1 use sm bld		Village Tax	500,000		11,775.58
5786 Widewaters Pkwy	Herkimer Centra 213001	34,400	XC891 Water relevy	212.26 MT M		212.26
Dewitt, NY 13214	Bldg L	500,000				
	FRNT 444.00 DPTH					
	ACRES 2.00					
	EAST-0359956 NRTH-1526779					
	DEED BOOK 1485 PG-285					
	FULL MARKET VALUE	531,915				
			TOTAL TAX ---			11,987.84**
				DATE #1		07/03/17
				AMT DUE		11,987.84
***** 120.32-3-2 *****						
120.32-3-2	101 N Caroline St			ACCT 032000189		BILL 2514
Widewaters Herkimer Co LLC	484 1 use sm bld		Village Tax	586,300		13,808.05
5786 Widewaters Pkwy	Herkimer Centra 213001	25,800				
DeWitt, NY 13214003	Widewater Group	586,300				
	Dollar tree					
	FRNT 205.00 DPTH					
	ACRES 1.30					
	EAST-0358130 NRTH-1526316					
	DEED BOOK 1521 PG-530					
	FULL MARKET VALUE	623,723				
			TOTAL TAX ---			13,808.05**
				DATE #1		07/03/17
				AMT DUE		13,808.05
***** 120.32-3-4 *****						
120.32-3-4	630 W State St			ACCT 032000190		BILL 2515
Widewaters Herkimer Co LLC	421 Restaurant		Village Tax	637,100		15,004.44
5786 Widewaters Pkwy	Herkimer Centra 213001	25,600				
DeWitt, NY 13214003	Widewater Group	637,100				
	Applebees					
	FRNT 209.00 DPTH					
	ACRES 1.20					
	EAST-0359857 NRTH-1526453					
	DEED BOOK 1521 PG-530					
	FULL MARKET VALUE	677,766				
			TOTAL TAX ---			15,004.44**
				DATE #1		07/03/17
				AMT DUE		15,004.44

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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		
***** 113.73-3-23 *****					
113.73-3-23	306 Dorf St			ACCT 032006780	BILL 2516
Wiegand Daniel P	210 1 Family Res		Village Tax	40,000	942.05
Wiegand Allen J	Herkimer Centra 213001	8,200			
9206 Cadawac Rd Apt 515	S 2B	40,000			
Houston, TX 77074	S2 5 10 2B				
	H L R				
	FRNT 49.00 DPTH 48.00				
	EAST-0361325 NRTH-1530619				
	DEED BOOK 1078 PG-515				
	FULL MARKET VALUE	42,553			
			TOTAL TAX ---		942.05**
				DATE #1	07/03/17
				AMT DUE	942.05
***** 120.23-1-45 *****					
120.23-1-45	815 Oak Ridge Ter			ACCT 032026130	BILL 2517
Wiegand Edward	210 1 Family Res		VET WAR C 41122		8,460
815 Oak Ridge Ter	Herkimer Centra 213001	22,800	Village Tax	81,640	1,922.72
Herkimer, NY 13350	#21,22	90,100			
	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	95,851			
			TOTAL TAX ---		1,922.72**
				DATE #1	07/03/17
				AMT DUE	1,922.72
***** 120.24-7-49 *****					
120.24-7-49	213 Caroline St			ACCT 032076590	BILL 2518
Wiers Barbara L	210 1 Family Res		Village Tax	62,200	1,464.88
213 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 738 PG-266				
	FULL MARKET VALUE	66,170			
			TOTAL TAX ---		1,464.88**
				DATE #1	07/03/17
				AMT DUE	1,464.88

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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			
***** 113.80-3-48 *****						
113.80-3-48	558 Pine Ave		VET COM CT 41131	ACCT 032076470	14,100	BILL 2519
Wiers Steven	210 1 Family Res	19,400	Village Tax	53,900		1,269.41
Wiers Conant	Herkimer Centra 213001	68,000				
Attn: Wiers Ray & Irene	Life Use Irene Wier					
558 Pine Ave	E2 1 7 24					
Herkimer, NY 13350	H G L R					
	FRNT 113.00 DPTH 120.00					
	EAST-0358958 NRTH-1528847					
	DEED BOOK 808 PG-405					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---			1,269.41**
				DATE #1		07/03/17
				AMT DUE		1,269.41
***** 113.81-5-12 *****						
113.81-5-12	412 N Main St		Village Tax	ACCT 202647	81,200	BILL 2520
Wiggins Peter	210 1 Family Res	15,700				1,912.35
51 Prospect St	Herkimer Centra 213001	81,200				
Utica, NY 13501	E 25					
	E2 10 1 25					
	H G L R					
	FRNT 55.00 DPTH 141.00					
	EAST-0361256 NRTH-1529178					
	DEED BOOK 2016 PG-2647					
	FULL MARKET VALUE	86,383				
			TOTAL TAX ---			1,912.35**
				DATE #1		07/03/17
				AMT DUE		1,912.35
***** 113.73-3-51 *****						
113.73-3-51	411 Lansing St		Village Tax	ACCT 032073200	67,000	BILL 2521
Wiles Jennifer L	210 1 Family Res	13,000				1,577.93
411 Lansing St	Herkimer Centra 213001	67,000				
Herkimer, NY 13350	#63a					
	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	71,277				
			TOTAL TAX ---			1,577.93**
				DATE #1		07/03/17
				AMT DUE		1,577.93

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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			
***** 113.65-2-12 *****						
113.65-2-12	1069 E German St Ext			ACCT 032011280	66,000	BILL 2522
Wiliczka Peter J	210 1 Family Res	14,200	Village Tax			1,554.38
Wiliczka Lynne	Herkimer Centra 213001	66,000				
1069 E German St Ext	W2 6 2 11A					
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	70,213				
			TOTAL TAX ---			1,554.38**
				DATE #1		07/03/17
				AMT DUE		1,554.38
***** 120.24-2-72 *****						
120.24-2-72	413 Caroline St			ACCT 032081000	83,400	BILL 2523
Wilkerson Jennifer M	210 1 Family Res	14,200	Village Tax			1,964.17
413 N Caroline St	Herkimer Centra 213001	83,400	XC891 Water relevy	171.98 MT M		171.98
Herkimer, NY 13350	W 8					
	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	88,723				
			TOTAL TAX ---			2,136.15**
				DATE #1		07/03/17
				AMT DUE		2,136.15
***** 120.33-4-14 *****						
120.33-4-14	320 S Washington St			ACCT 032036570	85,000	BILL 2524
Wilkins David C ll	483 Converted Re	9,900	Village Tax			2,001.85
320 S Washington St	Herkimer Centra 213001	85,000				
Herkimer, NY 13350	W 8					
	W2 16 19 8					
	Blk G L C					
	FRNT 58.00 DPTH 136.50					
	EAST-0363063 NRTH-1526607					
	DEED BOOK 1141 PG-170					
	FULL MARKET VALUE	90,426				
			TOTAL TAX ---			2,001.85**
				DATE #1		07/03/17
				AMT DUE		2,001.85

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
120.24-4-5	314 N Caroline St 210 1 Family Res Herkimer Centra 213001	14,200	Village Tax	120.24-4-5	63,900	1,504.92
Williams Jason E	E2 9 1 18	63,900				
Williams Paula R	H G L R					
314 N Caroline St	FRNT 50.00 DPTH 119.00					
Herkimer, NY 13350	BANK 241					
	EAST-0359868 NRTH-1527823					
	DEED BOOK 872 PG-367					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,504.92**
				DATE #1		07/03/17
				AMT DUE		1,504.92
113.81-1-67	313 Lansing St 210 1 Family Res Herkimer Centra 213001	9,400	Village Tax	113.81-1-67	56,700	1,335.35
Williams Kyle	N2 10 4 21	56,700				
313 Lansing St	H G L R					
Herkimer, NY 13350	FRNT 34.00 DPTH 120.00					
	EAST-0361743 NRTH-1530116					
	DEED BOOK 1472 PG-106					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,335.35**
				DATE #1		07/03/17
				AMT DUE		1,335.35
120.26-2-43	309 Eureka Ave 210 1 Family Res Herkimer Centra 213001	9,500	Village Tax	120.26-2-43	33,000	777.19
Williams Matthew	N 41	33,000				
PO Box 265	N2 17 5 41					
West Winfield, NY 13491	H L R					
	FRNT 35.00 DPTH 88.50					
	EAST-0363761 NRTH-1527425					
	DEED BOOK 1488 PG-384					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			777.19**
				DATE #1		07/03/17
				AMT DUE		777.19

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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		
***** 113.80-1-69 *****					
113.80-1-69	306 W German St			ACCT 032008640	BILL 2528
Williams Ronald F	210 1 Family Res		Village Tax	159,700	3,761.12
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 713 PG-166				
	FULL MARKET VALUE	169,894			
			TOTAL TAX ---		3,761.12**
				DATE #1	07/03/17
				AMT DUE	3,761.12
***** 120.26-1-73 *****					
120.26-1-73	341 Pleasant Ave			ACCT 032079440	BILL 2529
Williams William H	210 1 Family Res		Village Tax	42,200	993.86
341 Pleasant Ave	Herkimer Centra 213001	14,700			
Herkimer, NY 13350	Life Use Stella Eskoff	42,200			
	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	44,894			
			TOTAL TAX ---		993.86**
				DATE #1	07/03/17
				AMT DUE	993.86
***** 120.24-3-29 *****					
120.24-3-29	420 Margaret St			ACCT 032022800	BILL 2530
Winter Yvonne	210 1 Family Res		VET WAR C 41122	8,460	
Fiato Kimberly A	Herkimer Centra 213001	13,500	Village Tax	61,540	1,449.34
420 Margaret St	E 27	70,000			
Herkimer, NY 13350	E2 8 2 27				
	Hgl R				
	FRNT 43.00 DPTH 120.00				
	EAST-0359825 NRTH-1528622				
	DEED BOOK 1554 PG-786				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,449.34**
				DATE #1	07/03/17
				AMT DUE	1,449.34

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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		
***** 120.24-3-24 *****					
120.24-3-24	421 Margaret St			ACCT 032006990	BILL 2531
Winters Chester H	210 1 Family Res		Village Tax	63,900	1,504.92
421 Margaret St	Herkimer Centra 213001	10,500			
Herkimer, NY 13350	W 4	63,900			
	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	67,979			
			TOTAL TAX ---		1,504.92**
				DATE #1	07/03/17
				AMT DUE	1,504.92
***** 120.33-4-23 *****					
120.33-4-23	332 S Washington St			ACCT 032028230	BILL 2532
Wisbeski Melissa A	210 1 Family Res		Village Tax	59,700	1,406.00
332 S Washington St	Herkimer Centra 213001	11,900	XC891 Water relevy	316.97 MT M	316.97
Herkimer, NY 13350	Life Use V Prawlocki	59,700			
	W2 16 19 12				
	H B L R				
	FRNT 50.00 DPTH 137.50				
	BANK 184				
	EAST-0363149 NRTH-1526420				
	DEED BOOK 1086 PG-43				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,722.97**
				DATE #1	07/03/17
				AMT DUE	1,722.97
***** 120.33-4-46 *****					
120.33-4-46	231 E Steele St			ACCT 032068460	BILL 2533
Wixson Adeline	210 1 Family Res		AGED-ALL 41800	31,950	
Attn: Lena Sudakow	Herkimer Centra 213001	11,200	Village Tax	31,950	752.46
231 E Steele St	N2 17 11 16	63,900	PRVIL Prorated village	378.00 MT M	378.00
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 140.00				
	EAST-0363953 NRTH-1526455				
	DEED BOOK 734 PG-149				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,130.46**
				DATE #1	07/03/17
				AMT DUE	1,130.46

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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		
***** 120.23-1-14 *****					
820 Westwood Dr	210 1 Family Res		VET WAR CT 41121	ACCT 032077100	BILL 2534
120.23-1-14	Herkimer Centra 213001	20,800	Village Tax	116,940	2,754.07
Wolfe Trust Jean L Trustee	#45	125,400			
820 Westwood Dr	E2 1A 4 5				
Herkimer, NY 13350	H G L R				
	FRNT 100.00 DPTH 163.30				
	EAST-0356384 NRTH-1527994				
	DEED BOOK 1478 PG-221				
	FULL MARKET VALUE	133,404			
			TOTAL TAX ---		2,754.07**
				DATE #1	07/03/17
				AMT DUE	2,754.07
***** 113.81-3-45 *****					
210-12 Steuben St	220 2 Family Res		Village Tax	ACCT 032017880	BILL 2535
113.81-3-45	Herkimer Centra 213001	16,700	XC891 Water relevy	61,800	1,455.46
Wood David E	In Trust	61,800		148.48 MT M	148.48
210-12 Steuben St	E2 13 4 19				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 181.00				
	EAST-0362784 NRTH-1528935				
	DEED BOOK 1575 PG-458				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,603.94**
				DATE #1	07/03/17
				AMT DUE	1,603.94
***** 113.80-2-30 *****					
220 Church St	220 2 Family Res		Village Tax	ACCT 032049500	BILL 2536
113.80-2-30	Herkimer Centra 213001	8,400		59,700	1,406.00
Wood Kathleen E	N 22	59,700			
Howard Dunning	N2 8 4 22				
220 Church St	H Apt Lr				
Herkimer, NY 13350	FRNT 30.00 DPTH 86.00				
	EAST-0360620 NRTH-1528538				
	DEED BOOK 1311 PG-974				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,406.00**
				DATE #1	07/03/17
				AMT DUE	1,406.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.73-3-14 *****						
113.73-3-14	532 Prescott St			ACCT 032042120	BILL 2537	
Wood Steven J	210 1 Family Res		Village Tax	58,500	1,377.74	
532 Pescott St	Herkimer Centra 213001	13,700	XC891 Water relevy	123.78 MT M	123.78	
Herkimer, NY 13350	#11	58,500				
	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	62,234				
			TOTAL TAX ---			1,501.52**
				DATE #1		07/03/17
				AMT DUE		1,501.52
***** 120.24-2-61 *****						
120.24-2-61	706 Church St			ACCT 032033840	BILL 2538	
Wood Tammy	210 1 Family Res		Village Tax	66,800	1,573.22	
706 Church St	Herkimer Centra 213001	14,200	XC891 Water relevy	88.47 MT M	88.47	
Herkimer, NY 13350	N 19	66,800				
	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	71,064				
			TOTAL TAX ---			1,661.69**
				DATE #1		07/03/17
				AMT DUE		1,661.69
***** 113.81-3-27 *****						
113.81-3-27	20-20 Folts St			ACCT 032041040	BILL 2539	
Woodrick James	281 Multiple res		Village Tax	81,400	1,917.06	
404 Margaret St	Herkimer Centra 213001	11,600				
Herkimer, NY 13350	S 3	81,400				
	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	86,596				
			TOTAL TAX ---			1,917.06**
				DATE #1		07/03/17
				AMT DUE		1,917.06

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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			
***** 120.24-2-37 *****						
120.24-2-37	538 Maple Grove Ave			ACCT 032032430	BILL 2540	
Woodrick James	210 1 Family Res		Village Tax	60,000	1,413.07	
Woodrick Carol	Herkimer Centra 213001	16,100	PRVIL Prorated village	130.80 MT M	130.80	
404 Margaret St	#113b	60,000				
Herkimer, NY 13350	E2 1 9 12					
	H G Lot R					
	FRNT 50.00 DPTH 165.00					
	EAST-0358783 NRTH-1528629					
	DEED BOOK 1596 PG-106					
	FULL MARKET VALUE	63,830				
			TOTAL TAX ---			1,543.87**
				DATE #1		07/03/17
				AMT DUE		1,543.87
***** 113.81-3-28 *****						
113.81-3-28	222 Folts St			ACCT 032025890	BILL 2541	
Woodrick James F	210 1 Family Res		Village Tax	51,500	1,212.88	
Woodrick Carol	Herkimer Centra 213001	14,500				
404 Margaret St	S2 13 3 4	51,500				
Herkimer, NY 13350	H B S L R					
	FRNT 45.00 DPTH 143.00					
	EAST-0362446 NRTH-1528930					
	DEED BOOK 794 PG-60					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,212.88**
				DATE #1		07/03/17
				AMT DUE		1,212.88
***** 120.24-3-36 *****						
120.24-3-36	404 Margaret St			ACCT 032059850	BILL 2542	
Woodrick James F	210 1 Family Res		Village Tax	98,300	2,315.08	
Woodrick Carol	Herkimer Centra 213001	18,500				
404 Margaret St	E 20A	98,300				
Herkimer, NY 13350	E2 8 2 20A					
	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	104,574				
			TOTAL TAX ---			2,315.08**
				DATE #1		07/03/17
				AMT DUE		2,315.08

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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		
***** 120.24-5-40 *****					
120.24-5-40	414 Park Ave			ACCT 032000069	BILL 2543
Woodrick James F	210 1 Family Res		Village Tax	42,200	993.86
Woodrick Carol L	Herkimer Centra 213001	6,800			
404 Margaret St	N2 9 7 18-1	42,200			
Herkimer, NY 12203	H G L R				
	FRNT 30.00 DPTH 60.00				
	EAST-0360407 NRTH-1527231				
	DEED BOOK 851 PG-240				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		993.86**
				DATE #1	07/03/17
				AMT DUE	993.86
***** 120.24-5-13 *****					
120.24-5-13	512 Park Ave			ACCT 032073890	BILL 2544
Woods Wayne E	210 1 Family Res		Village Tax	38,800	913.79
Farrone Katherine	Herkimer Centra 213001	8,700			
512 Park Ave	N 19	38,800			
Herkimer, NY 13350	N2 9 6 19				
	H L R				
	FRNT 30.00 DPTH 90.00				
	EAST-0360144 NRTH-1527127				
	DEED BOOK 903 PG-139				
	FULL MARKET VALUE	41,277			
			TOTAL TAX ---		913.79**
				DATE #1	07/03/17
				AMT DUE	913.79
***** 120.25-5-52 *****					
120.25-5-52	221 Dewey Ave			ACCT 032012840	BILL 2545
Worlock Victoria	210 1 Family Res		Village Tax	35,200	829.00
461 McKennan Rd	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 1583 PG-58				
	FULL MARKET VALUE	37,447			
			TOTAL TAX ---		829.00**
				DATE #1	07/03/17
				AMT DUE	829.00
***** 120.25-6-27 *****					
120.25-6-27	260 Mohawk St			ACCT 032071490	BILL 2546
WPD Holdings LLC	486 Mini-mart		Village Tax	471,000	11,092.60
PO Box 435	Herkimer Centra 213001	16,300			
Saratoga Springs, NY 12866	cons w/-28	471,000			
	N2 16 4 6				
	Gas I Bldg L C				
	FRNT 166.00 DPTH 136.00				
	EAST-0361357 NRTH-1526670				
	DEED BOOK 1529 PG-147				
	FULL MARKET VALUE	501,064			
			TOTAL TAX ---		11,092.60**
				DATE #1	07/03/17
				AMT DUE	11,092.60

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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			
***** 120.34-1-4 *****						
120.34-1-4	208 E Steele St		Village Tax	ACCT 032034950	25,300	BILL 2547 595.84
Wright Jane	210 1 Family Res	8,800				
208 E Steele St	Herkimer Centra 213001					
Herkimer, NY 13350	S2 21 1 4,5	25,300				
	H 2L R					
	FRNT 50.00 DPTH 92.00					
	EAST-0363617 NRTH-1526138					
	DEED BOOK 1528 PG-120					
	FULL MARKET VALUE	26,915				
			TOTAL TAX ---			595.84**
				DATE #1		07/03/17
				AMT DUE		595.84
***** 113.73-3-52 *****						
113.73-3-52	409 Lansing St		Village Tax	ACCT 032025710	90,600	BILL 2548 2,133.74
Wrinn Maryann M	210 1 Family Res	13,000				
409 Lansing St	Herkimer Centra 213001					
Herkimer, NY 13350	#63	90,600				
	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	96,383				
			TOTAL TAX ---			2,133.74**
				DATE #1		07/03/17
				AMT DUE		2,133.74
***** 120.25-4-51 *****						
120.25-4-51	205 S Main St		Village Tax	ACCT 032049470	193,100	BILL 2549 4,547.73
XIAO ZHI YONG	481 Att row bldg	41,200				
702 Bellinger Ave	Herkimer Centra 213001					
Herkimer, NY 13350	E 4A 27B 27C	193,100				
	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	205,426				
			TOTAL TAX ---			4,547.73**
				DATE #1		07/03/17
				AMT DUE		4,547.73

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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			
***** 120.25-4-52 *****						
120.25-4-52	201 S Main St		Village Tax	ACCT 032060690	BILL 2550	2,001.85
Xiao Zhi Yong	481 Att row bldg	9,000		85,000		2,001.85
201 S Main St	Herkimer Centra 213001					
Herkimer, NY 13350	E 27A	85,000				
	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	90,426				
			TOTAL TAX ---			2,001.85**
				DATE #1		07/03/17
				AMT DUE		2,001.85
***** 120.25-4-63.1 *****						
120.25-4-63.1	S Washington St		Village Tax	ACCT 032051930	BILL 2551	197.83
XIAO ZHI YONG	311 Res vac land	8,400		8,400		197.83
702 Bellinger Ave	Herkimer Centra 213001	8,400				
Herkimer, NY 13350	W 5	8,400				
	W2 16 11 5					
	VL					
	FRNT 56.40 DPTH 129.10					
	EAST-0362557 NRTH-1527333					
	DEED BOOK 1546 PG-318					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---			197.83**
				DATE #1		07/03/17
				AMT DUE		197.83
***** 120.25-4-64.2 *****						
120.25-4-64.2	S Washington St		Village Tax	ACCT 032000115	BILL 2552	73.01
Xiao Zhi Yong	330 Vacant comm	3,100		3,100		73.01
201 S Main St	Herkimer Centra 213001	3,100				
Herkimer, NY 13350	P Of W2 16 11 6	3,100				
	V L					
	FRNT 90.00 DPTH 56.80					
	EAST-0362596 NRTH-1527291					
	DEED BOOK 2017 PG-505					
	FULL MARKET VALUE	3,298				
			TOTAL TAX ---			73.01**
				DATE #1		07/03/17
				AMT DUE		73.01

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 VALUATION DATE-JAN 01, 2016
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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			
***** 113.81-1-36 *****						
113.81-1-36	312 Dorf St				ACCT 032020010	BILL 2553
Yager David P	210 1 Family Res		Village Tax		42,200	993.86
Yager Marci A	Herkimer Centra 213001	6,600				
7082 Cheese Factory Rd	#p21	42,200				
Barnevild, NY 13304	S2 5 8 2					
	H L R					
	FRNT 35.00 DPTH 65.00					
	EAST-0361190 NRTH-1530429					
	DEED BOOK 1170 PG-477					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			993.86**
				DATE #1		07/03/17
				AMT DUE		993.86
***** 120.23-2-60 *****						
120.23-2-60	707 Jeffrey St				ACCT 032022950	BILL 2554
Yelle Charles D	210 1 Family Res		Village Tax		100,700	2,371.60
Yelle Carolyn F	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 1408 PG-929					
	FULL MARKET VALUE	107,128				
			TOTAL TAX ---			2,371.60**
				DATE #1		07/03/17
				AMT DUE		2,371.60
***** 113.73-3-28 *****						
113.73-3-28	511 Steuben Rd				ACCT 032023040	BILL 2555
Yernia Frank	210 1 Family Res		Village Tax		71,600	1,686.26
Yernia Robert	Herkimer Centra 213001	14,800				
47 Highland Ave	#108	71,600				
Ilion, NY 13357	W2 5 10 4					
	H & G S L R					
	FRNT 50.00 DPTH 134.00					
	BANK 184					
	EAST-0361442 NRTH-1530605					
	DEED BOOK 934 PG-459					
	FULL MARKET VALUE	76,170				
			TOTAL TAX ---			1,686.26**
				DATE #1		07/03/17
				AMT DUE		1,686.26

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OWNERS NAME SEQUENCE
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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		

120.24-5-44	404 Park Ave			120.24-5-44	*****
Young Mary Lourdes	210 1 Family Res		VET COM C 41132	ACCT 032040290	BILL 2556
Leone Lucian A	Herkimer Centra 213001	13,000	Village Tax	52,900	1,245.86
404 Park Ave	N 15	67,000			
Herkimer, NY 13350	N2 9 7 15				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360522 NRTH-1527318				
	DEED BOOK 924 PG-505				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,245.86**
				DATE #1	07/03/17
				AMT DUE	1,245.86

113.73-1-26	Lake St			113.73-1-26	*****
Young Richard R	312 Vac w/imprv		Village Tax	ACCT 032030060	BILL 2557
503 Lake St	Herkimer Centra 213001	10,400		11,600	273.19
Herkimer, NY 13350	#10	11,600			
	E2 5 14 18				
	G L				
	FRNT 50.00 DPTH 107.25				
	EAST-0361893 NRTH-1531537				
	DEED BOOK 673 PG-930				
	FULL MARKET VALUE	12,340			
			TOTAL TAX ---		273.19**
				DATE #1	07/03/17
				AMT DUE	273.19

113.73-2-20	503 Lake St			113.73-2-20	*****
Young Richard R	210 1 Family Res		Village Tax	ACCT 032077730	BILL 2558
503 Lake St	Herkimer Centra 213001	9,700		24,700	581.71
Herkimer, NY 13350	W 20	24,700			
	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	26,277			
			TOTAL TAX ---		581.71**
				DATE #1	07/03/17
				AMT DUE	581.71

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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			

120.26-1-6	9 Wires Ave				120.26-1-6	*****
Young Ronnie R	210 1 Family Res		Village Tax	ACCT 032004140	28,800	BILL 2559
9 Wires Ave	Herkimer Centra 213001	6,500				678.27
Herkimer, NY 13350	E2 17 2 11	28,800				
	H L R					
	FRNT 32.40 DPTH 55.00					
	EAST-0363661 NRTH-1528205					
	DEED BOOK 690 PG-46					
	FULL MARKET VALUE	30,638				
			TOTAL TAX ---			678.27**
				DATE #1		07/03/17
				AMT DUE		678.27

113.72-2-30	25 Dayton Pl				113.72-2-30	*****
Youngblut Carolyn	210 1 Family Res		Village Tax	ACCT 032056910	67,800	BILL 2560
Matusak	Herkimer Centra 213001	13,900				1,596.77
Attn: Bruce Wilber	Life Use Bruce Wilber	67,800				
25 Dayton Pl	N2 4 8 24,25					
Herkimer, NY 13350	H G 2L 2(S)					
	FRNT 91.00 DPTH 111.00					
	ACRES 0.27					
	EAST-0361021 NRTH-1531263					
	DEED BOOK 878 PG-402					
	FULL MARKET VALUE	72,128				
			TOTAL TAX ---			1,596.77**
				DATE #1		07/03/17
				AMT DUE		1,596.77

113.72-3-12	18 Charles St				113.72-3-12	*****
Youngblut William	210 1 Family Res		VET WAR C 41122	ACCT 032019830	8,460	BILL 2561
18 Charles St	Herkimer Centra 213001	14,500	Village Tax		52,340	1,232.67
Herkimer, NY 13350	#p76,77,78	60,800				
	S2 4 5 8B,9,10					
	H G 3L R					
	FRNT 131.00 DPTH 192.00					
	EAST-0360786 NRTH-1531104					
	DEED BOOK 904 PG-169					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,232.67**
				DATE #1		07/03/17
				AMT DUE		1,232.67

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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			
***** 120.25-1-13 *****						
120.25-1-13	210 Park Ave				ACCT 032034410	BILL 2562
Yoworski Keith	483 Converted Re		Village Tax		57,700	1,358.90
Yoworski Theresa A	Herkimer Centra 213001	10,300				
448 Lynch Rd	N 15	57,700				
Little Falls, NY 13365	N2 9 9 15					
	Bldg/apt Com L					
	FRNT 69.30 DPTH 70.60					
	EAST-0361287 NRTH-1527728					
	DEED BOOK 889 PG-174					
	FULL MARKET VALUE	61,383				
			TOTAL TAX ---			1,358.90**
				DATE #1		07/03/17
				AMT DUE		1,358.90
***** 113.72-2-57 *****						
113.72-2-57	7 Douglas Ave				ACCT 032048060	BILL 2563
Zaborek Zachery	210 1 Family Res	13,500	Village Tax		63,300	1,490.79
7 Douglas Ave	Herkimer Centra 213001	63,300				
Herkimer, NY 13350	cons w/63					
	W2 4 7 6					
	H G L R					
	FRNT 90.00 DPTH 133.00					
	ACRES 0.25					
	EAST-0360668 NRTH-1531500					
	DEED BOOK 1458 PG-100					
	FULL MARKET VALUE	67,340				
			TOTAL TAX ---			1,490.79**
				DATE #1		07/03/17
				AMT DUE		1,490.79
***** 113.81-3-54 *****						
113.81-3-54	215 Harter St				ACCT 032040650	BILL 2564
Zabry Keith L	210 1 Family Res	11,900	Village Tax		44,300	1,043.32
Zabry Shirley A	Herkimer Centra 213001	44,300				
215 Harter St	W 7B					
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	47,128				
			TOTAL TAX ---			1,043.32**
				DATE #1		07/03/17
				AMT DUE		1,043.32

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VALUATION DATE-JAN 01, 2016
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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			
***** 113.81-5-50 *****						
113.81-5-50	408 N Washington St			ACCT 032025410	BILL 2565	
Zahniser Brian	411 Apartment		Village Tax	48,400	1,139.88	
121 Dutch Hill Rd	Herkimer Centra 213001	10,800	XC891 Water relevy	75.90 MT M	75.90	
Frankfort, NY 13340	E 2	48,400				
	E2 10 10 2					
	Apt H G L M					
PRIOR OWNER ON 3/01/2016	FRNT 59.00 DPTH 140.00					
Farruggia Joseph	EAST-0361678 NRTH-1529291					
	DEED BOOK 1627 PG-196					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,215.78**
				DATE #1		07/03/17
				AMT DUE		1,215.78
***** 120.24-4-65 *****						
120.24-4-65	221-23 Church St			ACCT 032000210	BILL 2566	
Zaionz Walt	280 Res Multiple		Village Tax	81,400	1,917.06	
Zaionz Candy	Herkimer Centra 213001	14,400				
PO Box 582	S 3	81,400				
Richfield Springs, NY 13439	S2 9 4 3					
	2h L R					
	FRNT 45.00 DPTH 160.00					
	EAST-0360670 NRTH-1528360					
	DEED BOOK 940 PG-161					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---			1,917.06**
				DATE #1		07/03/17
				AMT DUE		1,917.06
***** 113.81-3-11 *****						
113.81-3-11	202 N Washington St			ACCT 032020970	BILL 2567	
Zaionz Walter	411 Apartment		Village Tax	80,300	1,891.16	
Zaionz Candice	Herkimer Centra 213001	10,800				
PO Box 582	E 15	80,300				
Richfield Springs, NY 13439	E2 13 2 15					
	Apt H G L M					
	FRNT 70.00 DPTH 98.00					
	EAST-0362279 NRTH-1528415					
	DEED BOOK 1219 PG-456					
	FULL MARKET VALUE	85,426				
			TOTAL TAX ---			1,891.16**
				DATE #1		07/03/17
				AMT DUE		1,891.16

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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			
***** 120.24-4-67 *****						
120.24-4-67	322 N Bellinger St				ACCT 032003630	BILL 2568
Zaionz Walter F	411 Apartment		Village Tax		94,800	2,232.65
Zaionz Candice L	Herkimer Centra 213001	14,400				
2346 85th St	E 28	94,800				
Brooklyn, NY 11214	H G(4) L R					
	FRNT 50.00 DPTH 170.00					
	EAST-0360655 NRTH-1528244					
	DEED BOOK 931 PG-351					
	FULL MARKET VALUE	100,851				
			TOTAL TAX ---			2,232.65**
				DATE #1		07/03/17
				AMT DUE		2,232.65
***** 120.25-2-20 *****						
120.25-2-20	201 N Washington St				ACCT 032059610	BILL 2569
Zaionz Walter F	482 Det row bldg		Village Tax		65,700	1,547.31
Zaionz Candice L	Herkimer Centra 213001	13,400				
PO Box 582	W 14	65,700				
Richfield Springs, NY 13439	W2 13 1 14					
	Bldg & L C					
	FRNT 33.00 DPTH 126.50					
	EAST-0362118 NRTH-1528343					
	DEED BOOK 1337 PG-731					
	FULL MARKET VALUE	69,894				
			TOTAL TAX ---			1,547.31**
				DATE #1		07/03/17
				AMT DUE		1,547.31
***** 113.81-4-3 *****						
113.81-4-3	210 E German St				ACCT 157078	BILL 2570
Zajac Richard J	210 1 Family Res		Village Tax		70,000	1,648.58
Zajac Olga S	Herkimer Centra 213001	31,500				
210 E German St	#3	70,000				
Herkimer, NY 13350	S2 10 3 3A					
	H G L R					
	FRNT 60.00 DPTH 136.00					
	EAST-0361495 NRTH-1529858					
	DEED BOOK 1347 PG-905					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,648.58**
				DATE #1		07/03/17
				AMT DUE		1,648.58

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT

120.24-8-5	305 Graham St			120.24-8-5	ACCT 032007440	BILL 2571
Zaleski Timothy	210 1 Family Res		Village Tax		67,000	1,577.93
305 Graham St	Herkimer Centra 213001	20,200	XC891 Water relevy		354.16 MT M	354.16
Herkimer, NY 13350	#76b	67,000				
	W2 7 3 4					
	H G L R					
	FRNT 50.00 DPTH 328.00					
	BANK 035					
	EAST-0359178 NRTH-1527365					
	DEED BOOK 837 PG-211					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,932.09**
				DATE #1		07/03/17
				AMT DUE		1,932.09

113.81-2-12	298 Lansing St			113.81-2-12	ACCT 032039600	BILL 2572
Zampardi Deborah A	210 1 Family Res		Village Tax		63,900	1,504.92
BAC Tax Service Corp	Herkimer Centra 213001	11,700	XC891 Water relevy		107.29 MT M	107.29
PO Box 26389	#21	63,900				
Richmond, VA 23260	S2 10 6 1,2-1					
	H G Lot R					
	FRNT 121.00 DPTH					
	EAST-0361819 NRTH-1529918					
	DEED BOOK 1338 PG-326					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,612.21**
				DATE #1		07/03/17
				AMT DUE		1,612.21

113.81-5-6	438 N Main St			113.81-5-6	ACCT 157777	BILL 2573
Zandor Trust	210 1 Family Res		Village Tax		51,000	1,201.11
Edward T Perry Trustee	Herkimer Centra 213001	16,400	XC891 Water relevy		204.62 MT M	204.62
7 N Washington St	E 29	51,000				
Mohawk, NY 13407	E2 10 1 29					
	H B L R					
	FRNT 52.00 DPTH 165.50					
	EAST-0361054 NRTH-1529456					
	DEED BOOK 1387 PG-110					
	FULL MARKET VALUE	54,255				
			TOTAL TAX ---			1,405.73**
				DATE #1		07/03/17
				AMT DUE		1,405.73

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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		
***** 113.82-2-34.2 *****					
113.82-2-34.2	Pullman St				BILL 2574
Zandor Trust	311 Res vac land		Village Tax	2,500	58.88
348 Mason Rd	Herkimer Centra 213001	2,500			
Mohawk, NY 13407	V/L	2,500			
	FRNT 107.00 DPTH 109.00				
	ACRES 0.30				
	EAST-0363892 NRTH-1529730				
	DEED BOOK 1460 PG-888				
	FULL MARKET VALUE	2,660			
			TOTAL TAX ---		58.88**
				DATE #1	07/03/17
				AMT DUE	58.88
***** 113.80-2-57 *****					
113.80-2-57	435 N Prospect St			ACCT 032082210	BILL 2575
Zhao Hai Jun	464 Office bldg.		Village Tax	130,000	3,061.65
18 Woodland Village	Herkimer Centra 213001	11,300			
Utica, NY 13501	E 33	130,000			
	E2 8 5 33				
	Bldg & Lot				
	FRNT 52.26 DPTH 106.50				
	EAST-0360651 NRTH-1529154				
	DEED BOOK 1455 PG-432				
	FULL MARKET VALUE	138,298			
			TOTAL TAX ---		3,061.65**
				DATE #1	07/03/17
				AMT DUE	3,061.65
***** 113.80-2-66 *****					
113.80-2-66	435 N Main St			ACCT 032082240	BILL 2576
Zhao Hai Jun	464 Office bldg.		Village Tax	200,000	4,710.23
435 N Main St	Herkimer Centra 213001	30,900			
Herkimer, NY 13350	W 10	200,000			
	W2 8 5 10				
	Bldgs & Lot				
	FRNT 117.80 DPTH 270.00				
	EAST-0360859 NRTH-1529245				
	DEED BOOK 1455 PG-432				
	FULL MARKET VALUE	212,766			
			TOTAL TAX ---		4,710.23**
				DATE #1	07/03/17
				AMT DUE	4,710.23

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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		
***** 113.81-5-7 *****					
113.81-5-7	426 N Main St			ACCT 032078330	BILL 2577
Zhao Hai Jun	464 Office bldg.		Village Tax	305,000	7,183.10
435 N Main St	Herkimer Centra 213001	46,400			
Herkimer, NY 13350	#p2,3,p6	305,000			
	E2 10 1 9A				
	H G L R				
	FRNT 141.00 DPTH 175.00				
	EAST-0361129 NRTH-1529394				
	DEED BOOK 1455 PG-432				
	FULL MARKET VALUE	324,468			
			TOTAL TAX ---		7,183.10**
				DATE #1	07/03/17
				AMT DUE	7,183.10
***** 113.81-5-28 *****					
113.81-5-28	N Main St			ACCT 032078300	BILL 2578
Zhao Hai Jun	311 Res vac land		Village Tax	3,100	73.01
435 N Main St	Herkimer Centra 213001	3,100			
Herkimer, NY 13350	#p6,p7	3,100			
	W2 10 1 10D				
	Rear V L L				
	FRNT 97.68 DPTH 58.70				
	EAST-0361254 NRTH-1529382				
	DEED BOOK 1455 PG-432				
	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		73.01**
				DATE #1	07/03/17
				AMT DUE	73.01
***** 120.32-1-73.1 *****					
120.32-1-73.1	134 Second Ave			ACCT 032047220	BILL 2579
Zhao Xiaotong	230 3 Family Res		Village Tax	82,600	1,945.33
134 Second Ave	Herkimer Centra 213001	13,900	XC891 Water relevy	459.67 MT M	459.67
Herkimer, NY 13350	P Of N1 16 1 14	82,600			
	H G C L R				
	FRNT 95.00 DPTH 105.00				
	EAST-0360951 NRTH-1526134				
	DEED BOOK 1420 PG-225				
	FULL MARKET VALUE	87,872			
			TOTAL TAX ---		2,405.00**
				DATE #1	07/03/17
				AMT DUE	2,405.00

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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		
***** 120.33-1-24 *****					
120.33-1-24	301 Mohawk St			ACCT 032048780	BILL 2580
Zilka David J	483 Converted Re		Village Tax	185,400	4,366.39
Debra Giles	Herkimer Centra 213001	9,300			
69 Richfield St	S 6	185,400			
Ilion, NY 13357-2219	S2 16 5 6				
	Blk G L C				
	FRNT 72.42 DPTH 97.60				
	EAST-0361353 NRTH-1526370				
	DEED BOOK 744 PG-83				
	FULL MARKET VALUE	197,234			
			TOTAL TAX ---		4,366.39**
				DATE #1	07/03/17
				AMT DUE	4,366.39
***** 120.26-1-29 *****					
120.26-1-29	333 Protection Ave			ACCT 032024120	BILL 2581
Zorn Joanne	210 1 Family Res		VET WAR CT 41121	8,460	
Attn: Anthony Fusco	Herkimer Centra 213001	34,900	Village Tax	62,640	1,475.24
333 Protection Ave	E 34	71,100			
Herkimer, NY 13350	E2 18 3 34				
	H G Cp S L R				
	ACRES 1.10				
	EAST-0364818 NRTH-1527396				
	DEED BOOK 891 PG-150				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,475.24**
				DATE #1	07/03/17
				AMT DUE	1,475.24
***** 120.25-3-35 *****					
120.25-3-35	227 E Smith St			ACCT 032078480	BILL 2582
Zuk in trust Marilyn A	210 1 Family Res	10,300	Village Tax	42,100	991.50
Zuk Stephanie	Herkimer Centra 213001	42,100			
227 E Smith St	N2 17 3 15				
Herkimer, NY 13350	H G L R				
	FRNT 51.00 DPTH 136.00				
	EAST-0363441 NRTH-1527183				
	DEED BOOK 1601 PG-199				
	FULL MARKET VALUE	44,787			
			TOTAL TAX ---		991.50**
				DATE #1	07/03/17
				AMT DUE	991.50

STATE OF NEW YORK
COUNTY - Herkimer
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SWIS - 213001

2 0 1 7 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 839
VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-37 *****					
	705 Westwood Dr			ACCT 032078210	BILL 2583
120.23-1-37	210 1 Family Res		Village Tax	91,700	2,159.64
Zuk Irrev Trust Steven	Herkimer Centra 213001	18,800			
Zuk Irrev Trust Marilyn A	#66	91,700			
58 Walnut St	W2 1 20 7				
Mohawk, NY 13407	H G L R				
	FRNT 75.00 DPTH 166.70				
	EAST-0356857 NRTH-1527408				
	DEED BOOK 1414 PG-803				
	FULL MARKET VALUE	97,553			
			TOTAL TAX ---		2,159.64**
				DATE #1	07/03/17
				AMT DUE	2,159.64

STATE OF NEW YORK
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2 0 1 7 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2016
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 RPS155/V04/L015
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R O L L S U B S E C T I O N - - T O T A L S

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

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
PRVIL	Prorated villa	20	MOVTAX	3,471.97			3,471.97	3,471.97
XC891	Water relevy	252	MOVTAX	73,203.46			73,203.46	73,203.46

*** 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	2583	44490,400	205818,788	997,900	204,820,888
213001					47637,610	157,183,278
	S U B - T O T A L	2583	44490,400	205818,788	997,900	204,820,888
	S U B - T O T A L (CONT)				47637,610	157,183,278
	T O T A L	2583	44490,400	205818,788	997,900	204,820,888
	T O T A L (CONT)				47637,610	157,183,278

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
25300	NON PROF 9	1	24,000
41102	VETFUND C	4	1,580
41121	VET WAR CT	24	196,245
41122	VET WAR C	91	725,445
41131	VET COM CT	22	303,050

STATE OF NEW YORK
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2 0 1 7 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2016
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R O L L S U B S E C T I O N - - T O T A L S

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

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
41132	VET COM C	101	1346,950
41141	VET DIS CT	9	161,315
41142	VET DIS C	21	351,825
41400	CLERGY	4	6,000
41800	AGED-ALL	28	724,088
49506	Sun Energy	1	200,000
	T O T A L	306	4040,498

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
1	Village Tax SPEC DIST TAXES TAXABLE	2,583	44490,400	205818,788	4,040,498	201,778,290	4752,112.75 76,675.43 4828,788.18

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 7 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2016
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R O L L S E C T I O N T O T A L S

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

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
PRVIL	Prorated villa	20	MOVTAX	3,471.97			3,471.97	3,471.97
XC891	Water relevy	252	MOVTAX	73,203.46			73,203.46	73,203.46

*** 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	2583	44490,400	205818,788	997,900	204,820,888
213001					47637,610	157,183,278
	S U B - T O T A L	2583	44490,400	205818,788	997,900	204,820,888
	S U B - T O T A L (CONT)				47637,610	157,183,278
	T O T A L	2583	44490,400	205818,788	997,900	204,820,888
	T O T A L (CONT)				47637,610	157,183,278

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
25300	NON PROF 9	1	24,000
41102	VETFUND C	4	1,580
41121	VET WAR CT	24	196,245
41122	VET WAR C	91	725,445
41131	VET COM CT	22	303,050

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 7 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1

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 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 5/24/2017

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

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

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
41132	VET COM C	101	1346,950
41141	VET DIS CT	9	161,315
41142	VET DIS C	21	351,825
41400	CLERGY	4	6,000
41800	AGED-ALL	28	724,088
49506	Sun Energy	1	200,000
	T O T A L	306	4040,498

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
1	Village Tax SPEC DIST TAXES TAXABLE	2,583	44490,400	205818,788	4,040,498	201,778,290	4752,112.75 76,675.43 4828,788.18

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 7 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 094.00

PAGE 844
VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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.-9-3 *****						
1000	delagauchetiere St					BILL 2584
555.-9-3	836 Telecom. eq.		Village Tax		7,536	177.48
BCE Nexxia Corp	Herkimer Centra 213001	7,536				
DuCharme, McMillen & Assoc	GT Group	7,536				
Property Compliance	FULL MARKET VALUE	8,017				
300						
PO Box 80615						
Indianapolis, IN 46280						
TOTAL TAX ---						177.48**
						DATE #1 07/03/17
						AMT DUE 177.48
***** 555.-7-3 *****						
	Fiber Optic Along Trwy					BILL 2585
555.-7-3	867 Misc franchs		Village Tax		6,240	146.96
Broadwing Communications	Herkimer Centra 213001	861				
Property Tax Dept	Town Line To Village Line	6,240				
1025 Eldorado Blvd	Special Franchise					
Broomfield, CO 80021-9943	Fiber Optics					
	FULL MARKET VALUE	6,638				
TOTAL TAX ---						146.96**
						DATE #1 07/03/17
						AMT DUE 146.96
***** 555.-7-2 *****						
	Fiber Optics Thru Vlg					BILL 2586
555.-7-2	867 Misc franchs		Village Tax		20,364	479.60
CenturyLink Comm LLC	Herkimer Centra 213001	20,364				
Property Tax Dept ND#D05.32	Fiber Optics In Village	20,364				
700 W Mineral Ave	Special Franchise					
Littleton, CO 80120	Fiber Optics					
	FULL MARKET VALUE	21,664				
TOTAL TAX ---						479.60**
						DATE #1 07/03/17
						AMT DUE 479.60
***** 555.-7-4 *****						
	Fiberoptics Town To Vill					BILL 2587
555.-7-4	867 Misc franchs		Village Tax		4,436	104.47
Genuity Solutions Inc	Herkimer Centra 213001	4,436				
1025 Eldorado Blvd	Fiberoptics Town To Vill	4,436				
Broomfield, CO 80021	Special Franchise					
	Fiberoptics					
	FULL MARKET VALUE	4,719				
TOTAL TAX ---						104.47**
						DATE #1 07/03/17
						AMT DUE 104.47

STATE OF NEW YORK
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2 0 1 7 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 094.00

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VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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.-7-5	Village Of Herk		Village Tax	555.-7-5	4,422	104.14
Global Crossing Telecom	867 Misc franchs	592		ACCT 032000201		BILL 2588
Attn: Property Tax Dept	Herkimer Centra 213001	4,422				
1025 Eldorado Blvd	Fiber Optic	4,704				
Broomfield, CO 80021	FULL MARKET VALUE					
TOTAL TAX ---						104.14**
						DATE #1 07/03/17
						AMT DUE 104.14

555.-3-1	861 Elec & gas		Village Tax	555.-3-1	6587,313	155,138.86
National Grid	Herkimer Centra 213001	6587,313		ACCT 032500030		BILL 2589
300 Erie Blvd West	Spec Fran	6587,313				
Syracuse, NY 13202	Inside Vill Of					
	Herkimer					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	7007,780				
TOTAL TAX ---						155,138.86**
						DATE #1 07/03/17
						AMT DUE 155,138.86

555.-1-1	Village		Village Tax	555.-1-1	88,651	2,087.83
Northland Networks	867 Misc franchs	0				BILL 2590
PO Box 419	Herkimer Centra 213001	88,651				2,087.83
Holland Patent, NY 13354	special franchise	94,310				
	FULL MARKET VALUE					
TOTAL TAX ---						2,087.83**
						DATE #1 07/03/17
						AMT DUE 2,087.83

555.-4-2	Village		Village Tax	555.-4-2	2,716	63.96
Shaw Business Solutions US In	868 Pipeline	2,716				BILL 2591
630 Third Ave SW Ste 900	Herkimer Centra 213001	2,716				63.96
Calgary AB T2P-4L4, Canada	Sp FR	2,889				
	FULL MARKET VALUE					
TOTAL TAX ---						63.96**
						DATE #1 07/03/17
						AMT DUE 63.96

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 7 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 094.00

PAGE 846
VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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.-4-1 *****						
555.-4-1	Near Rr Rightway		Village Tax	ACCT 032000140	177	4.17
Sprint Communications Co LP	866 Telephone	177				
PO Box 12913	Herkimer Centra 213001	177				
Shawnee Mission, KS 66212-0490	22 Fiber Pairs					
	P Of Line In Village					
	Buried Fiber Cable					
	FRNT 0.01 DPTH 0.01					
	BANK 984					
	FULL MARKET VALUE	188				
			TOTAL TAX ---			4.17**
				DATE #1		07/03/17
				AMT DUE		4.17
***** 555.-9-2 *****						
555.-9-2	village		Village Tax		1,620	38.15
Telus Communications Inc	868 Pipeline	1,620				
village	Herkimer Centra 213001	1,620				
PO Box 1552	FULL MARKET VALUE	1,723				
Edmonton, NY AB Canada						
T5J-2N7						
			TOTAL TAX ---			38.15**
				DATE #1		07/03/17
				AMT DUE		38.15
***** 555.-5-1 *****						
555.-5-1	869 Television		Village Tax	ACCT 032500090	108,232	2,548.99
Time Warner Cable	Herkimer Centra 213001	108,232				
PO Box 7467	Spec Fran	108,232				
Charlotte, NC 28241-7467	Inside Vill Of					
	Herkimer					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	115,140				
			TOTAL TAX ---			2,548.99**
				DATE #1		07/03/17
				AMT DUE		2,548.99
***** 555.-2-1 *****						
555.-2-1	866 Telephone		Village Tax	ACCT 032500060	722,342	17,011.99
Verizon	Herkimer Centra 213001	722,342				
Duff & Phelps	Spec Fran	722,342				
PO Box 2749	Inside Vill Of					
Addison, TX 75001	Herkimer					
	DEED BOOK 00000					
	FULL MARKET VALUE	768,449				
			TOTAL TAX ---			17,011.99**
				DATE #1		07/03/17
				AMT DUE		17,011.99

STATE OF NEW YORK
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2 0 1 7 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 094.00

PAGE 847
VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 555.-8-1 *****					
	Village				BILL 2596
555.-8-1	830 Communicatin		Village Tax	10,300	242.58
WilTel Comm Group	Herkimer Centra 213001	10,300			
Property Tax		10,300			
1025 Eldorado Blvd	FULL MARKET VALUE	10,957			
Broomfield, CO 80021-9943					
TOTAL TAX ---					242.58**
				DATE #1	07/03/17
				AMT DUE	242.58

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 7 V I L L A G E T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 848
 VALUATION DATE-JAN 01, 2016
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UNIFORM PERCENT OF VALUE IS 094.00

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

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** 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	13	7466,489	7564,349		7,564,349
213001						7,564,349
	S U B - T O T A L	13	7466,489	7564,349		7,564,349
	S U B - T O T A L (CONT)					7,564,349
	T O T A L	13	7466,489	7564,349		7,564,349
	T O T A L (CONT)					7,564,349

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
 COUNTY - Herkimer
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2017 VILLAGE TAX ROLL
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2016
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R O L L S U B S E C T I O N - - T O T A L S

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax		7466,489	7564,349		7,564,349	178,149.18
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	13					178,149.18

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 7 V I L L A G E T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 850
 VALUATION DATE-JAN 01, 2016
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UNIFORM PERCENT OF VALUE IS 094.00

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

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** 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	13	7466,489	7564,349		7,564,349
213001						7,564,349
	S U B - T O T A L	13	7466,489	7564,349		7,564,349
	S U B - T O T A L (CONT)					7,564,349
	T O T A L	13	7466,489	7564,349		7,564,349
	T O T A L (CONT)					7,564,349

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
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2017 VILLAGE TAX ROLL
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

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 VALUATION DATE-JAN 01, 2016
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 CURRENT DATE 5/24/2017

UNIFORM PERCENT OF VALUE IS 094.00

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax		7466,489	7564,349		7,564,349	178,149.18
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	13					178,149.18

STATE OF NEW YORK
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SWIS - 213001

2 0 1 7 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 094.00

PAGE 852
VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 630.001-9999-601.700-1884**						
630.001-9999-601.700-1884	Outside Plant Way			ACCT 032000147	BILL 2597	
AT&T Communications Of NY	831 Tele Comm	0	Village Tax	133,164	3,136.17	
Attn: Property Tax Dept	Herkimer Centra 213001					
PO Box 7207	Location No 888888	133,164				
Bedminster, NJ 07921-7207	App Facto 1.0000 Service					
	Poles Wires Cables					
	FRNT 0.01 DPTH 0.01					
	BANK 984					
	FULL MARKET VALUE	141,664				
			TOTAL TAX ---			3,136.17**
				DATE #1		07/03/17
				AMT DUE		3,136.17
***** 120.26-1-26 *****						
120.26-1-26	E Protection Ave			ACCT 032300150	BILL 2598	
CSX	821 Flood contrl		Village Tax	350,000	8,242.91	
Attn: Property Tax Dept	Herkimer Centra 213001	350,000				
500 Water St J910	Vill Of Herk	350,000				
Jacksonville, FL 32202	E Of Protection					
	Non Trans V Land					
	ACRES 5.60					
	EAST-0364869 NRTH-1528604					
	FULL MARKET VALUE	372,340				
			TOTAL TAX ---			8,242.91**
				DATE #1		07/03/17
				AMT DUE		8,242.91
***** 120.33-5-17 *****						
120.33-5-17	Village Of Herk			ACCT 032300210	BILL 2599	
CSX	843 Non-ceil. rr		Village Tax	500,000	11,775.58	
Attn: Property Tax Dept	Herkimer Centra 213001	500,000				
500 Water St J910	Vill Of Herk	500,000				
Jacksonville, FL 32202	100 Ft Wide					
	Non Trans Land					
	FRNT 100.00 DPTH					
	ACRES 32.68					
	EAST-0363128 NRTH-1525682					
	FULL MARKET VALUE	531,915				
			TOTAL TAX ---			11,775.58**
				DATE #1		07/03/17
				AMT DUE		11,775.58
***** 113.73-1-48.1 *****						
113.73-1-48.1	E Can w Blvd			ACCT 032000118	BILL 2600	
Ecosponsible LLC	882 Elec Trans Imp		Village Tax	79,000	1,860.54	
469 Snyder Rd	Herkimer Centra 213001	0				
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	84,043				
			TOTAL TAX ---			1,860.54**
				DATE #1		07/03/17
				AMT DUE		1,860.54

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 7 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 094.00

PAGE 853
VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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			

120.33-5-22.2	S Washington St			ACCT 032000200	120.33-5-22.2	*****
MSP Realty LLC	871 Elec-Gas Facil		Village Tax	500,000		BILL 2601
566 Coffen St	Herkimer Centra 213001	75,000				11,775.58
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	531,915				
			TOTAL TAX ---			11,775.58**
				DATE #1		07/03/17
				AMT DUE		11,775.58

113.81-2-58	W Canada Blvd			ACCT 032300450	113.81-2-58	*****
Niagara Mohawk Power Corp	872 Elec-Substation		Village Tax	1464,242		BILL 2602
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0				34,484.60
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	1557,704				
			TOTAL TAX ---			34,484.60**
				DATE #1		07/03/17
				AMT DUE		34,484.60

120.33-5-22.1	Washington St			ACCT 032300300	120.33-5-22.1	*****
Niagara Mohawk Power Corp	380 Pub Util Vac		Village Tax	62,339		BILL 2603
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0				1,468.16
300 Erie Blvd West	Location No 824611	62,339				
Syracuse, NY 13202	Gas Reg Station #611					
	FRNT 70.00 DPTH 320.00					
	EAST-0363579 NRTH-1525258					
	DEED BOOK 896 PG-222					
	FULL MARKET VALUE	66,318				
			TOTAL TAX ---			1,468.16**
				DATE #1		07/03/17
				AMT DUE		1,468.16

120.33-5-22.999	S Washington St			ACCT 032300300	120.33-5-22.999	*****
Niagara Mohawk Power Corp	873 Gas Meas Sta		Village Tax	421,288		BILL 2604
Attn: Real Estate Dept	Herkimer Centra 213001	0				9,921.82
300 Erie Boulevard West	Utility Vacant Land	421,288				
Syracuse, NY 13202	Location 813614					
	Center/ Elece Tran					
	ACRES 6.40					
	FULL MARKET VALUE	448,179				
			TOTAL TAX ---			9,921.82**
				DATE #1		07/03/17
				AMT DUE		9,921.82

STATE OF NEW YORK
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2 0 1 7 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 094.00

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VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 120.33-5-25 *****						
120.33-5-25	S Washington St		Village Tax	ACCT 032000185	5,000	BILL 2605 117.76
Niagara Mohawk Power Corp	380 Pub Util Vac	5,000				
300 Erie Blvd West	Herkimer Centra 213001					
Syracuse, NY 13202	Utility Vacant Land	5,000				
	V/1					
	FRNT 430.00 DPTH					
	ACRES 3.00					
	EAST-0363661 NRTH-1525017					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			117.76**
				DATE #1		07/03/17
				AMT DUE		117.76
***** 630.001-9999-132.350-1004*****						
630.001-9999-132.350-1004	Elec Tran		Village Tax	ACCT 032300420	220,005	BILL 2606 5,181.37
Niagara Mohawk Power Corp	882 Elec Trans Imp	0				
Attn: Real Estate Dept	Herkimer Centra 213001					
300 Erie Blvd West	Location No 812346	220,005				
Syracuse, NY 13202	App Factor 1.000					
	T-185 Schuyler-Ilion 21					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	234,048				
			TOTAL TAX ---			5,181.37**
				DATE #1		07/03/17
				AMT DUE		5,181.37
***** 630.001-9999-132.350-1014*****						
630.001-9999-132.350-1014	882 Elec Trans Imp		Village Tax	ACCT 032300900	1,833	BILL 2607 43.17
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	1,950				
			TOTAL TAX ---			43.17**
				DATE #1		07/03/17
				AMT DUE		43.17
***** 630.001-9999-132.350-1024*****						
630.001-9999-132.350-1024	Inghams #3		Village Tax	ACCT 032300270	3,383	BILL 2608 79.67
Niagara Mohawk Power Corp	882 Elec Trans Imp	0				
Attn: Real Estate Tax Dept	Herkimer Centra 213001					
300 Erie Blvd West	Valley-Inghams #3	3,383				
Syracuse, NY 13202	17 Poles Etc					
	S Washington					
	BANK 984					
	FULL MARKET VALUE	3,599				
			TOTAL TAX ---			79.67**
				DATE #1		07/03/17
				AMT DUE		79.67

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 7 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 094.00

PAGE 855
VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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			
*****						630.001-9999-132.350-1034***
630.001-9999-132.350-1034	Dolgeville-Inghams#3					BILL 2609
Niagara Mohawk Power Corp	882 Elec Trans Imp		Village Tax		36,524	860.18
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0				
300 Erie Blvd West	Dolgeville-Inghams #26	36,524				
Syracuse, NY 13202	T-Line					
	FULL MARKET VALUE	38,855				
						TOTAL TAX --- 860.18**
						DATE #1 07/03/17
						AMT DUE 860.18
*****						630.001-9999-132.350-1044***
630.001-9999-132.350-1044	Washington St					BILL 2610
Niagara Mohawk Power Corp	882 Elec Trans Imp		Village Tax		2,229	52.50
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0				
300 Erie Blvd West	East Utica #22	2,229				
Syracuse, NY 13202	T-190					
	FULL MARKET VALUE	2,371				
						TOTAL TAX --- 52.50**
						DATE #1 07/03/17
						AMT DUE 52.50
*****						630.001-9999-132.350-1054***
630.001-9999-132.350-1054	West Herkimer Substation					BILL 2611
Niagara Mohawk Power Corp	872 Elec-Substation		Village Tax	ACCT 032300931	67,906	1,599.27
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0				
300 Erie Blvd West	Loc No 813676	67,906				
Syracuse, NY 13202	App Factor 1.0000					
	W Herk					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	72,240				
						TOTAL TAX --- 1,599.27**
						DATE #1 07/03/17
						AMT DUE 1,599.27
*****						630.001-9999-132.350-1884***
630.001-9999-132.350-1884	Village of Herkimer					BILL 2612
Niagara Mohawk Power Corp	884 Elec Dist Out		Village Tax		977,008	23,009.67
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0				
300 Erie Blvd West	888888	977,008				
Syracuse, NY 13202	App Factor 1.0000					
	Electric Distribution					
	FULL MARKET VALUE	1039,370				
						TOTAL TAX --- 23,009.67**
						DATE #1 07/03/17
						AMT DUE 23,009.67

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 7 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 094.00

PAGE 856
VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 630.001-9999-132.350-2004**						
630.001-9999-132.350-2004	E German St			ACCT 032300630		BILL 2613
Niagara Mohawk Power Corp	873 Gas Meas Sta		Village Tax	44,262		1,042.42
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0				
300 Erie Blvd West	Loc No 824690	44,262				
Syracuse, NY 13202	App Factor 1.0000					
	Gas Reg St#690					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	47,087				
			TOTAL TAX ---			1,042.42**
				DATE #1		07/03/17
				AMT DUE		1,042.42
***** 630.001-9999-132.350-2014**						
630.001-9999-132.350-2014	Church St					BILL 2614
Niagara Mohawk Power Corp	873 Gas Meas Sta		Village Tax	18,996		447.38
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0				
300 Erie Blvd West St	Loc No 824750	18,996				
Syracuse, NY 13202	App Factor 1.0000					
	Gas Reg St #750					
	FULL MARKET VALUE	20,209				
			TOTAL TAX ---			447.38**
				DATE #1		07/03/17
				AMT DUE		447.38
***** 630.001-9999-132.350-2884**						
630.001-9999-132.350-2884	885 Gas Outside Pla			ACCT 032300330		BILL 2615
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Village Tax	106,653		2,511.80
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	113,461				
			TOTAL TAX ---			2,511.80**
				DATE #1		07/03/17
				AMT DUE		2,511.80
***** 630.001-9999-746.120-1884**						
630.001-9999-746.120-1884	Outside Plant Way			ACCT 032000134		BILL 2616
US Sprint Communications	836 Telecom. eq.		Village Tax	1		0.02
Attn: Property Tax Dept	Herkimer Centra 213001	1				
PO Box 12913	Loc No 888888	1				
Shawnee Mission, KS 66212	App Factor 1.0000					
	Poles Wire Cables					
	FRNT 0.01 DPTH 0.01					
	FULL MARKET VALUE	1				
			TOTAL TAX ---			0.02**
				DATE #1		07/03/17
				AMT DUE		0.02

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
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2 0 1 7 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 094.00

PAGE 857
VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****					630.001-0000-631.900-1881***
	village				BILL 2617
630.001-0000-631.900-1881	836 Telecom. eq.		Mass Telec 47100	10,755	
Verizon New York	Herkimer Centra 213001	0	Village Tax	146,890	3,459.43
PO Box 635		157,645			
Herkimer, NY 13350	FULL MARKET VALUE	167,707			
			TOTAL TAX ---		3,459.43**
				DATE #1	07/03/17
				AMT DUE	3,459.43
*****					120.25-1-10 *****
	N Prospect St			ACCT 032300750	BILL 2618
120.25-1-10	831 Tele Comm		Village Tax	355,000	8,360.66
Verizon New York Inc	Herkimer Centra 213001	40,000			
Duff & Phelps	No Prospect St	355,000			
PO Box 2749	Land&building				
Addison, TX 75001	Central Office				
	FRNT 101.40 DPTH 175.00				
	EAST-0361263 NRTH-1527785				
	FULL MARKET VALUE	377,660			
			TOTAL TAX ---		8,360.66**
				DATE #1	07/03/17
				AMT DUE	8,360.66

STATE OF NEW YORK
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2 0 1 7 V I L L A G E T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 5/24/2017

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

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

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

*** 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	22	970,001	5506,478	10,755	5,495,723
213001						5,495,723
	S U B - T O T A L	22	970,001	5506,478	10,755	5,495,723
	S U B - T O T A L (CONT)					5,495,723
	T O T A L	22	970,001	5506,478	10,755	5,495,723
	T O T A L (CONT)					5,495,723

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
47100	Mass Telec	1	10,755
	T O T A L	1	10,755

STATE OF NEW YORK
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2 0 1 7 V I L L A G E T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 859
 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016
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R O L L S U B S E C T I O N - - T O T A L S

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax		970,001	5506,478	10,755	5,495,723	129,430.66
6	SPEC DIST TAXES UTILITIES & N.C.	22					129,430.66

STATE OF NEW YORK
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2 0 1 7 V I L L A G E T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6

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 VALUATION DATE-JAN 01, 2016
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R O L L S E C T I O N T O T A L S

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

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

*** 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	22	970,001	5506,478	10,755	5,495,723
213001						5,495,723
	S U B - T O T A L	22	970,001	5506,478	10,755	5,495,723
	S U B - T O T A L (CONT)					5,495,723
	T O T A L	22	970,001	5506,478	10,755	5,495,723
	T O T A L (CONT)					5,495,723

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
47100	Mass Telec	1	10,755
	T O T A L	1	10,755

STATE OF NEW YORK
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2 0 1 7 V I L L A G E T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 5/24/2017

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax		970,001	5506,478	10,755	5,495,723	129,430.66
6	SPEC DIST TAXES UTILITIES & N.C.	22					129,430.66

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2 0 1 7 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 094.00

PAGE 862
VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 777.-1-1 *****					
				ACCT 032300030	BILL 2619
777.-1-1	842 Ceiling rr		Village Tax	2692,677	63,415.67
New York Central Lines	Herkimer Centra 213001	2692,677			
Attn: C/O Csx Transportation	Vill Of Herk(39%)	2692,677			
500 Water Street J-910	Main Track Land				
Jackksonville, FL 32202	Bridges Etc. (Ceil Rr)				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	2864,550			
			TOTAL TAX ---		63,415.67**
				DATE #1	07/03/17
				AMT DUE	63,415.67

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2 0 1 7 V I L L A G E T A X R O L L
 CEILING RAILROAD SECTION OF THE ROLL - 7
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 5/24/2017

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

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

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

*** 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	1	2692,677	2692,677		2,692,677
213001						2,692,677
	S U B - T O T A L	1	2692,677	2692,677		2,692,677
	S U B - T O T A L (CONT)					2,692,677
	T O T A L	1	2692,677	2692,677		2,692,677
	T O T A L (CONT)					2,692,677

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

2017 VILLAGE TAX ROLL
 CEILING RAILROAD SECTION OF THE ROLL - 7
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 864
 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 5/24/2017

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax		2692,677	2692,677		2,692,677	63,415.67
	SPEC DIST TAXES						
7	CEILING RAILROADS	1					63,415.67

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

2 0 1 7 V I L L A G E T A X R O L L
 CEILING RAILROAD SECTION OF THE ROLL - 7

PAGE 865
 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 5/24/2017

UNIFORM PERCENT OF VALUE IS 094.00

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

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

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

*** 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	1	2692,677	2692,677		2,692,677
213001						2,692,677
	S U B - T O T A L	1	2692,677	2692,677		2,692,677
	S U B - T O T A L (CONT)					2,692,677
	T O T A L	1	2692,677	2692,677		2,692,677
	T O T A L (CONT)					2,692,677

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

2017 VILLAGE TAX ROLL
 CEILING RAILROAD SECTION OF THE ROLL - 7
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 866
 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 5/24/2017

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax		2692,677	2692,677		2,692,677	63,415.67
	SPEC DIST TAXES						
7	CEILING RAILROADS	1					63,415.67

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

2 0 1 7 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 094.00

PAGE 867
 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 120.25-2-14 *****						
	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
8581 Santa Monica Blvd Ste 56	W 8	136,000				
West Hollywood, CA 90069	W2 13 1 8					
	Bldg L					
PRIOR OWNER ON 3/01/2016	FRNT 166.70 DPTH 192.70					
Empire Construction & Real Est	EAST-0361949 NRTH-1528526					
	DEED BOOK 2017 PG-851					
	FULL MARKET VALUE	144,681				
			TOTAL TAX ---			0.00**
***** 120.26-3-43 *****						
	357-59 King St			ACCT 032039570		
120.26-3-43	230 3 Family Res		WDRL/FORCL 29700		56,500	
357 King St Apts LLC	Herkimer Centra 213001	21,300	Village Tax		0.00	0.00
Parkwest Prop Mgt	E2 17 13 11A,12,13	56,500				
PO Box 374	Apts 3 L R					
Utica, NY 13503	FRNT 143.00 DPTH 125.00					
	EAST-0364244 NRTH-1526550					
	DEED BOOK 1367 PG-23					
	FULL MARKET VALUE	60,106				
			TOTAL TAX ---			0.00**
***** 555.-7-1 *****						
	Village Of Herkimer			ACCT 032000181		
555.-7-1	867 Misc franchs		NON PROF 9 25300		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	5,116				
			TOTAL TAX ---			0.00**
***** 120.24-4-89 *****						
	327 N Prospect St			ACCT 032085560		
120.24-4-89	620 Religious		NON PROF 9 25300		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	1154,362				
			TOTAL TAX ---			0.00**

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

2 0 1 7 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 094.00

PAGE 868
 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 120.34-1-8 *****						
	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	9,681				
			TOTAL TAX ---			0.00**
***** 120.31-1-2 *****						
	W German St					
120.31-1-2	695 Cemetery		V CEM-LND 13660		82,500	
Cemetry Catholic Calvary	Herkimer Centra 213001	77,700	Village Tax		0.00	0.00
German St	chd from 120.1-1-5	82,500				
Herkimer, NY	ACRES 16.70					
	FULL MARKET VALUE	87,766				
			TOTAL TAX ---			0.00**
***** 120.31-1-1 *****						
	W German St					
120.31-1-1	695 Cemetery		V CEM-LND 13660		93,700	
Cemetry Oak Hill	Herkimer Centra 213001	90,300	Village Tax		0.00	0.00
German St	cemetery	93,700				
Herkimer, NY 13350	ACRES 26.90					
	EAST-0356463 NRTH-1526343					
	FULL MARKET VALUE	99,681				
			TOTAL TAX ---			0.00**
***** 120.23-1-80 *****						
	W German					
120.23-1-80	695 Cemetery		V CEM-LND 13660		71,900	
Cemetry Oak Hill Land	Herkimer Centra 213001	67,400	Village Tax		0.00	0.00
German	chd from 120.1-1-7	71,900				
Herkimer, NY 13350	ACRES 9.00					
	EAST-0356801 NRTH-1526810					
	FULL MARKET VALUE	76,489				
			TOTAL TAX ---			0.00**
***** 120.24-6-36 *****						
	403 Park Ave			ACCT 032007800		
120.24-6-36	210 1 Family Res		NYS HOSP 12100		60,800	
Central NY DDSO	Herkimer Centra 213001	13,000	Village Tax		0.00	0.00
199 Mill St	S 3	60,800				
Rome, NY 13440	S2 9 11 3					
	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360587 NRTH-1527156					
	DEED BOOK 1200 PG-570					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			0.00**

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

2 0 1 7 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 094.00

PAGE 869
 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 120.25-1-37.1 *****						
120.25-1-37.1	133 N Main St				120.25-1-37.1	
Chowdhury Supon	481 Att row bldg		WDRL/FORCL 29700		ACCT 032017610	
D'Sa Lavoisier	Herkimer Centra 213001	22,700	Village Tax		128,800	0.00
2439 Marshall Ave	W 6	128,800				
Bellmore, NY 11710	P Of W2 9 14 6					
	Blk&l M					
	FRNT 25.90 DPTH 168.00					
	EAST-0361878 NRTH-1527828					
	DEED BOOK 1077 PG-278					
	FULL MARKET VALUE	137,021				
			TOTAL TAX ---			0.00**
***** 120.25-2-49 *****						
120.25-2-49	Green St				120.25-2-49	
Church Baptist	620 Religious		NON PROF 9 25300		ACCT 032084830	
Green St	Herkimer Centra 213001	11,700	Village Tax		1165,100	0.00
Herkimer, NY 13350-1915	S 4	1165,100				
	S2 13 6 4					
	Church & L					
	FRNT 69.53 DPTH 90.98					
	EAST-0362208 NRTH-1528252					
	DEED BOOK 00612 PG-00446					
	FULL MARKET VALUE	1239,468				
			TOTAL TAX ---			0.00**
***** 113.81-6-24 *****						
113.81-6-24	300 N Main St				113.81-6-24	
Church Episcopal	620 Religious		NON PROF 9 25300		ACCT 032084650	
300 N Main St	Herkimer Centra 213001	15,800	Village Tax		1203,700	0.00
Herkimer, NY 13350	N 14	1203,700				
	Church & Lot					
	FRNT 102.00 DPTH 150.00					
	EAST-0361501 NRTH-1528771					
	DEED BOOK 00602 PG-00397					
	FULL MARKET VALUE	1280,532				
			TOTAL TAX ---			0.00**
***** 113.81-6-13 *****						
113.81-6-13	413 N Main St				113.81-6-13	
Church Reformed	620 Religious		NON PROF 9 25300		ACCT 032084560	
413 N Main St	Herkimer Centra 213001	17,700	Village Tax		1383,800	0.00
Herkimer, NY 13350	W 17	1383,800				
	W2 8 5 17					
	Church & Lot					
	FRNT 103.67 DPTH 198.00					
	EAST-0361134 NRTH-1528887					
	DEED BOOK 00601 PG-00421					
	FULL MARKET VALUE	1472,128				
			TOTAL TAX ---			0.00**

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

2 0 1 7 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 094.00

PAGE 870
 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 113.80-2-41 *****						
113.80-2-41	429 N Prospect St			ACCT 032085530		
Church Salvation Army	620 Religious		NON PROF 9 25300	560,100		
429 N Prospect St	Herkimer Centra 213001	20,700	Village Tax	0.00		0.00
Herkimer, NY 13350	W 10 11	560,100				
	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	595,851				
			TOTAL TAX ---			0.00**
***** 113.82-2-61 *****						
113.82-2-61	E Albany St			ACCT 032082510		
County of Herkimer Land	971 Wetlands		MUN OWNED 13100	22,000		
Court St	Herkimer Centra 213001	22,000	Village Tax	0.00		0.00
Herkimer, NY 13350	N Of Albany St	22,000				
	P Of N2 14 7 5					
	V1					
	FRNT 392.00 DPTH 83.00					
	EAST-0364778 NRTH-1529247					
	FULL MARKET VALUE	23,404				
			TOTAL TAX ---			0.00**
***** 113.3-3-1.1 *****						
113.3-3-1.1	Lou Ambers Dr			ACCT 032082900		
County College	613 College/univ		MUN OWNED 13100	27834,100		
Reservoir Rd	Herkimer Centra 213001	1030,000	Village Tax	0.00		0.00
Herkimer, NY 13350	W 17	27834,100				
	W1 8 17					
	Bldgs & Land & Housing					
	ACRES 184.20					
	EAST-0355647 NRTH-1530944					
	DEED BOOK 856 PG-116					
	FULL MARKET VALUE	29610,745				
			TOTAL TAX ---			0.00**
***** 113.81-6-23 *****						
113.81-6-23	N Main St			ACCT 032085050		
County Data Processing	300 Vacant Land		MUN OWNED 13100	12,700		
Court St	Herkimer Centra 213001	12,700	Village Tax	0.00		0.00
Herkimer, NY 13350	E 15	12,700				
	E2 10 9 15					
	V/L					
	FRNT 52.00 DPTH 150.00					
	EAST-0361462 NRTH-1528833					
	DEED BOOK 687 PG-3					
	FULL MARKET VALUE	13,511				
			TOTAL TAX ---			0.00**

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

2 0 1 7 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 094.00

PAGE 871
 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 120.32-1-7.1 *****						
120.32-1-7.1	Third Ave				120.32-1-7.1	
County Garage	651 Highway gar		MUN OWNED 13100		ACCT 032082600	
Third Ave	Herkimer Centra 213001	39,600	Village Tax		1374,000	0.00
Herkimer, NY 13350	W 3 4 6 7	1374,000				
	W2 15 2 3,4,6,7					
	Bldgs 4L L					
	ACRES 6.80					
	EAST-0359803 NRTH-1525887					
	DEED BOOK 00000					
	FULL MARKET VALUE	1461,702				
			TOTAL TAX ---			0.00**
***** 113.81-5-14 *****						
113.81-5-14	406 N Main St				113.81-5-14	
County Historical Society	681 Culture bldg		MUN OWNED 13100		ACCT 032023670	
400 North Main St	Herkimer Centra 213001	10,200	Village Tax		262,400	0.00
Herkimer, NY 13350	E 23	262,400				
	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	279,149				
			TOTAL TAX ---			0.00**
***** 113.81-5-15 *****						
113.81-5-15	401 N Main St				113.81-5-15	
County Historical Society	681 Culture bldg		MUN OWNED 13100		ACCT 032082720	
401 N Main St	Herkimer Centra 213001	11,200	Village Tax		397,400	0.00
Herkimer, NY 13350	E 22	397,400				
	E2 10 1 22					
	Bldg L					
	FRNT 53.00 DPTH 107.00					
	EAST-0361308 NRTH-1529033					
	FULL MARKET VALUE	422,766				
			TOTAL TAX ---			0.00**
***** 113.3-3-1.3 *****						
113.3-3-1.3	Reservoir Rd				113.3-3-1.3	
County Of Herkimer	662 Police/fire		N/P-EDUCAT 25120		ACCT 032000176	
109-111 Mary St	Herkimer Centra 213001	20,600	Village Tax		427,700	0.00
Herkimer, NY 13350	H	427,700				
	FRNT 236.00 DPTH					
	ACRES 1.00					
	EAST-0357846 NRTH-1530780					
	DEED BOOK 856 PG-116					
	FULL MARKET VALUE	455,000				
			TOTAL TAX ---			0.00**

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

2 0 1 7 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 094.00

PAGE 872
 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 113.3-3-2 *****						
113.3-3-2	Lou Ambers Dr			ACCT 032000087		
County Of Herkimer	314 Rural vac<10		MUN OWNED 13100	10,000		
Reservoir Rd	Herkimer Centra 213001	10,000	Village Tax	0.00		0.00
Herkimer, NY 13350	V/L	10,000				
	ACRES 6.90					
	EAST-0357062 NRTH-1531397					
	DEED BOOK 699 PG-685					
	FULL MARKET VALUE	10,638				
			TOTAL TAX ---			0.00**
***** 113.79-1-1.2 *****						
113.79-1-1.2	Lou Ambers Dr			ACCT 030000123		
County Of Herkimer	330 Vacant comm		N/P-EDUCAT 25120	26,000		
Mary St	Herkimer Centra 213001	26,000	Village Tax	0.00		0.00
Herkimer, NY 13350	P Of E2 1A 5 1	26,000				
	V Land					
	ACRES 1.50					
	EAST-0357589 NRTH-1529696					
	DEED BOOK 756 PG-348					
	FULL MARKET VALUE	27,660				
			TOTAL TAX ---			0.00**
***** 113.79-1-1.3 *****						
113.79-1-1.3	Lou Ambers Dr			ACCT 030000124		
County Of Herkimer	330 Vacant comm		MUN OWNED 13100	27,100		
Court St	Herkimer Centra 213001	27,100	Village Tax	0.00		0.00
Herkimer, NY 13350	P Of E2 1A 5 1	27,100				
	V Land					
	ACRES 2.62					
	EAST-0356953 NRTH-1529311					
	DEED BOOK 699 PG-685					
	FULL MARKET VALUE	28,830				
			TOTAL TAX ---			0.00**
***** 113.81-5-56 *****						
113.81-5-56	N Washington St			ACCT 032051960		
County of Herkimer	653 Govt pk lot		MUN OWNED 13100	108,400		
Court St	Herkimer Centra 213001	35,200	Village Tax	0.00		0.00
Herkimer, NY 13350	E 8	108,400				
	E2 10 10 8					
	Parking Lot					
	FRNT 217.70 DPTH 208.00					
	EAST-0361898 NRTH-1529044					
	DEED BOOK 00650 PG-00893					
	FULL MARKET VALUE	115,319				
			TOTAL TAX ---			0.00**

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

2 0 1 7 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 094.00

PAGE 873
 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 113.81-6-21 *****						
113.81-6-21	117 Mary St			ACCT 032026640		
County Of Herkimer	652 Govt bldgs		MUN OWNED 13100	16880,500		
Court St	Herkimer Centra 213001	772,500	Village Tax	0.00		0.00
Herkimer, NY 13350	merged w/113.81-6-15	16880,500				
	N2 10 9 11					
	Co Office Bldg /jail					
	ACRES 2.20					
	EAST-0361584 NRTH-1528954					
	DEED BOOK 704 PG-167					
	FULL MARKET VALUE	17957,979				
			TOTAL TAX ---			0.00**
***** 113.81-6-25 *****						
113.81-6-25	N Main St			ACCT 032082660		
County Old Jail	681 Culture bldg		MUN OWNED 13100	724,200		
N Main St	Herkimer Centra 213001	14,200	Village Tax	0.00		0.00
Herkimer, NY 13350-1920	W 4	724,200				
	W2 9 5 4					
	Bldgs L					
	FRNT 60.00 DPTH 210.00					
	EAST-0361205 NRTH-1528783					
	FULL MARKET VALUE	770,426				
			TOTAL TAX ---			0.00**
***** 120.24-4-44 *****						
120.24-4-44	320 Henry St			ACCT 032084680		
Episcopal Church Parsonage	210 1 Family Res		NON PROF 9 25300	72,100		
320 Henry St	Herkimer Centra 213001	10,800	Village Tax	0.00		0.00
Herkimer, NY 13350	E 21	72,100				
	E2 9 3 21					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360398 NRTH-1528059					
	DEED BOOK 00602 PG-00397					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			0.00**
***** 120.25-2-58.-999 *****						
120.25-2-58.-999	E Albany St			ACCT 032000184		
Faxchil Realty Inc	465 Prof. bldg.		NON PROF 9 25300	1500,000		
Faxton-St Luke's Healthcare	Herkimer Centra 213001	0	Village Tax	0.00		0.00
PO Box 479	Medical Building	1500,000				
Utica, NY 13503	FULL MARKET VALUE	1595,745				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
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2 0 1 7 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 094.00

PAGE 874
 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 113.81-2-47 *****						
	Harter St				ACCT 032082080	
113.81-2-47	411 Apartment		MUN OWNED 13100		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	3308,298				
			TOTAL TAX ---			0.00**
***** 120.24-4-88 *****						
	315 N Prospect St				ACCT 032000033	
120.24-4-88	411 Apartment		MUN OWNED 13100		4328,700	
Federal U S A Housing Authorit	Herkimer Centra 213001	30,000	Village Tax		0.00	0.00
315 N Prospect St	W 7 8 9	4328,700				
Herkimer, NY 13350	W2 9 4 7,8,9					
	Bldg & 3 Lts C					
	ACRES 1.50					
	EAST-0360923 NRTH-1528270					
	FULL MARKET VALUE	4605,000				
			TOTAL TAX ---			0.00**
***** 120.26-3-40 *****						
	Protection Ave				ACCT 032082120	
120.26-3-40	411 Apartment		MUN OWNED 13100		3155,200	
Federal U S A Housing Authorit	Herkimer Centra 213001	206,000	Village Tax		0.00	0.00
Protection Ave	W 10, 11	3155,200				
Herkimer, NY 13350	W2 17 13 10,11					
	Apts & 2 Lots					
	ACRES 3.90					
	EAST-0364513 NRTH-1526882					
	FULL MARKET VALUE	3356,596				
			TOTAL TAX ---			0.00**
***** 120.25-1-56 *****						
	135 Park Ave				ACCT 032082050	
120.25-1-56	652 Govt bldgs		MUN OWNED 13100		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	913,617				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
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2 0 1 7 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 094.00

PAGE 875
 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 120.23-1-48 *****						
	W German St			ACCT 032064770		
120.23-1-48	330 Vacant comm		NON PROF 9 25300		13,900	
First Free Methodist Church Of Herkimer	Herkimer Centra 213001	13,900	Village Tax		0.00	0.00
220 Park Pl	N 1A-3	13,900				
Herkimer, NY 13350	N1 10 1A-3					
	Parking Lot					
	FRNT 52.40 DPTH 75.00					
	EAST-0357510 NRTH-1526698					
	DEED BOOK 724 PG-111					
	FULL MARKET VALUE	14,787				
			TOTAL TAX ---			0.00**
***** 120.23-1-24 *****						
	811 Hillview Dr			ACCT 032009720		
120.23-1-24	210 1 Family Res		NON PROF 9 25300		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	157,553				
			TOTAL TAX ---			0.00**
***** 120.25-1-57 *****						
	127 N Prospect St			ACCT 032084710		
120.25-1-57	620 Religious		NON PROF 9 25300		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	1625,745				
			TOTAL TAX ---			0.00**
***** 120.25-2-57.1 *****						
	104 N Washington St			ACCT 032085770	BILL 2620	
120.25-2-57.1	633 Aged - home		NON PROF 9 25300		23175,000	
Folts Adult Home Inc 014-43055	Herkimer Centra 213001	206,000	Village Tax		0.00	0.00
US Dept of HUD	Merged W 51-52-53 & Part	23175,000	XC891 Water relevy		54.90	54.90
PO Box 44804	E2 13 7 7,8,9 3-91					
Washington, DC 20026-4804	4 Bldgs 3L- Judd Bldg					
	FRNT 477.00 DPTH					
	ACRES 2.20					
PRIOR OWNER ON 3/01/2016	EAST-0362530 NRTH-1528260					
Folts Adult Home Inc 014-43055	DEED BOOK 842 PG-643					
	FULL MARKET VALUE	24654,255				
			TOTAL TAX ---			54.90**
				DATE #1	07/03/17	
				AMT DUE	54.90	

STATE OF NEW YORK
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2 0 1 7 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 094.00

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VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.25-2-58 *****						
120.25-2-58	E Albany St			ACCT 032085800		
Folts Adult Home Inc 014-43055	633 Aged - home	41,200	NON PROF 9 25300		206,000	0.00
US Dept of HUD	Herkimer Centra 213001		Village Tax			
Multifamily Branch	N 4	206,000				
PO Box 44804	N2 13 8 4					
Washington, DC 20026-4804	V/1					
	ACRES 1.70					
	EAST-0362911 NRTH-1528265					
	DEED BOOK 842 PG-643					
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---			0.00**
***** 120.25-2-85 *****						
120.25-2-85	Green To Albany			ACCT 032000154		
Folts Adult Home Inc 014-43055	330 Vacant comm	74,200	NON PROF 9 25300		74,200	0.00
US Dept of HUD	Herkimer Centra 213001		Village Tax			
Multifamily Branch	Part Of B	74,200				
PO Box 44804	Canal Bed					
Washington, DC 20026-4804	FRNT 59.00 DPTH 565.00					
	EAST-0362729 NRTH-1528306					
	DEED BOOK 842 PG-643					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			0.00**
***** 120.25-2-57.2 *****						
120.25-2-57.2	N Wash/state St			ACCT 032085770		
Folts Apartments Inc 014-43055	633 Aged - home	154,500	NON PROF 9 25300		5768,000	0.00
US Dept of HUD	Herkimer Centra 213001		Village Tax			
Multifamily Branch	Claxon-Manor 80 Apts	5768,000				
PO Box 44804	FRNT 80.00 DPTH 130.00					
Washington, DC 20026-4804	ACRES 1.40					
	EAST-0362687 NRTH-1528041					
	DEED BOOK 842 PG-648					
	FULL MARKET VALUE	6136,170				
			TOTAL TAX ---			0.00**
***** 120.25-2-50.1 *****						
120.25-2-50.1	134 N Washington St			ACCT 032047340		
Folts Home	330 Vacant comm	1,900	NON PROF 9 25300		1,900	0.00
104 N Washington St	Herkimer Centra 213001		Village Tax			
Herkimer, NY 13350	E 1	1,900				
	E2 13 7 1					
	V/1					
PRIOR OWNER ON 3/01/2016	FRNT 76.00 DPTH 74.00					
Folts Home Inc	EAST-0362339 NRTH-1528315					
	DEED BOOK 2017 PG-879					
	FULL MARKET VALUE	2,021				
			TOTAL TAX ---			0.00**

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2 0 1 7 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 094.00

PAGE 877
VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 120.25-2-55.1 *****						
120.25-2-55.1	130 N Washington St			ACCT 032085710		
Folts Home	312 Vac w/imprv		NON PROF 9 25300		8,200	
104 N Washington St	Herkimer Centra 213001	6,800	Village Tax		0.00	0.00
Herkimer, NY 13350	Merge Part W/120.25-2-57	8,200				
	E2 13 7 6A,6b					
	H G 2L R					
PRIOR OWNER ON 3/01/2016	FRNT 39.00 DPTH 74.00					
Folts Home Inc	EAST-0362374 NRTH-1528266					
	DEED BOOK 2017 PG-879					
	FULL MARKET VALUE	8,723				
TOTAL TAX ---						0.00**
***** 120.25-2-59 *****						
120.25-2-59	218 Green St			ACCT 032034380		
Folts Home	484 1 use sm bld		NON PROF 9 25300		77,300	
104 No Washington St	Herkimer Centra 213001	77,300	Village Tax		0.00	0.00
Herkimer, NY 13350	S 1	77,300				
	S2 13 8 1					
	Land					
	FRNT 174.00 DPTH 147.95					
	EAST-0362698 NRTH-1528522					
	DEED BOOK 903 PG-162					
	FULL MARKET VALUE	82,234				
TOTAL TAX ---						0.00**
***** 120.25-2-60.2 *****						
120.25-2-60.2	Green St			ACCT 032000125		
Folts Home	330 Vacant comm		NON PROF 9 25300		36,100	
104 No Washington St	Herkimer Centra 213001	36,100	Village Tax		0.00	0.00
Herkimer, NY 13350	P Of S2 13 8 2	36,100				
	V Land					
	FRNT 137.00 DPTH 147.00					
	EAST-0362819 NRTH-1528595					
	DEED BOOK 903 PG-162					
	FULL MARKET VALUE	38,404				
TOTAL TAX ---						0.00**
***** 120.25-2-54 *****						
120.25-2-54	214 Green St			ACCT 032081390		
Folts Home Inc	330 Vacant comm		NON PROF 9 25300		12,400	
104 No Washington St	Herkimer Centra 213001	12,400	Village Tax		0.00	0.00
Herkimer, NY 13350	S 5	12,400				
	S2 13 7 5					
	V/1					
	FRNT 34.00 DPTH 76.00					
	EAST-0362538 NRTH-1528454					
	DEED BOOK 835 PG-396					
	FULL MARKET VALUE	13,191				
TOTAL TAX ---						0.00**

STATE OF NEW YORK
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2 0 1 7 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 094.00

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VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 120.25-2-3 *****						
	124 Mary St			ACCT 032086090		
120.25-2-3	534 Social org.		NON PROF 9 25300		711,800	
Fraternal Herk L # 1439	Herkimer Centra 213001	20,200	Village Tax		0.00	0.00
Bpo	S 2 3	711,800				
124 Mary St	S2 13 1 2,3					
Herkimer, NY 13350	Bldg 2 Lots					
	FRNT 215.48 DPTH 147.55					
	EAST-0361731 NRTH-1528719					
	DEED BOOK 00353 PG-00258					
	FULL MARKET VALUE	757,234				
			TOTAL TAX ---			0.00**
***** 120.25-2-8 *****						
	248-50 N Main St			ACCT 032062760		BILL 2621
120.25-2-8	330 Vacant comm		Village Tax		72,100	1,698.04
Glory Ventures LLC	Herkimer Centra 213001	72,100				
5176 Riverside Station Blvd	E2 13 1 28,29-1	72,100				
Secaucus, NJ 07094	V/L					
	FRNT 63.00 DPTH 213.00					
	EAST-0361757 NRTH-1528551					
	DEED BOOK 1515 PG-331					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,698.04**
				DATE #1		07/03/17
				AMT DUE		1,698.04

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

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

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
XC891	Water relevy	1	MOVTAX	54.90			54.90	54.90

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Herkimer Central	47	3943,809	99006,209	98934,109	72,100
213001						72,100
	S U B - T O T A L	47	3943,809	99006,209	98934,109	72,100
	S U B - T O T A L (CONT)					72,100
	T O T A L	47	3943,809	99006,209	98934,109	72,100
	T O T A L (CONT)					72,100

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
12100	NYS HOSP	1	60,800
13100	MUN OWNED	15	59105,300
13660	V CEM-LND	3	248,100
25120	N/P-EDUCAT	2	453,700
25300	NON PROF 9	21	38735,809
29700	WDRL/FORCL	4	330,400

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2 0 1 7 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8

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 RPS155/V04/L015
 CURRENT DATE 5/24/2017

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

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

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
	T O T A L	46	98934,109

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax		3943,809	99006,209	98,934,109	72,100	1,698.04
	SPEC DIST TAXES						54.90
8	WHOLLY EXEMPT	47					1,752.94

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2 0 1 7 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
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 SUB-SECT - 8 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016

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			
*****					120.33-3-1	*****
	137 W Smith St			ACCT 032058470		
120.33-3-1	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					
	V/1					
	FRNT 95.00 DPTH 90.00					
	EAST-0362180 NRTH-1526456					
	DEED BOOK 803 PG-26					
	FULL MARKET VALUE	13,830				
					TOTAL TAX ---	0.00**

STATE OF NEW YORK
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2 0 1 7 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
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PAGE 882
 SUB-SECT - 8 VALUATION DATE-JAN 01, 2016
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R O L L S U B S E C T I O N - 8 - T O T A L S

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

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

*** 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	1	13,000	13,000	13,000	
213001						
	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)					

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
29700	WDRL/FORCL	1	13,000
	T O T A L	1	13,000

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2 0 1 7 V I L L A G E T A X R O L L
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 UNIFORM PERCENT OF VALUE IS 094.00

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 SUB-SECT - 8 VALUATION DATE-JAN 01, 2016
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R O L L S U B S E C T I O N - 8 - T O T A L S

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
8	RS 8 TOTAL SPEC DIST TAXES WHOLLY EXEMPT	1	13,000	13,000	13,000		

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2 0 1 7 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 094.00

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VALUATION DATE-JAN 01, 2016
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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			
***** 120.33-4-9 *****						
120.33-4-9	311-13 S Main St			ACCT 032024750		
Herk Cty NYS ARC	220 2 Family Res		NON PROF 9 25300		63,900	
350 S Washington St	Herkimer Centra 213001	11,800	Village Tax		0.00	0.00
Herkimer, NY 13350	E 24	63,900				
	E2 16 19 24					
	H S L R					
	FRNT 50.00 DPTH 133.00					
	EAST-0362919 NRTH-1526599					
	DEED BOOK 1124 PG-178					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			0.00**
***** 113.73-2-64 *****						
113.73-2-64	520 Francis St			ACCT 032030150		
Herk Cty NYSARC	210 1 Family Res		NON PROF 9 25300		40,800	
333 S Main St	Herkimer Centra 213001	10,600	Village Tax		0.00	0.00
Herkimer, NY 13350	E2 5 12 27	40,800				
	H G L R					
	FRNT 47.00 DPTH 125.35					
	EAST-0361540 NRTH-1531072					
	DEED BOOK 914 PG-66					
	FULL MARKET VALUE	43,404				
			TOTAL TAX ---			0.00**
***** 120.26-3-25 *****						
120.26-3-25	336 Protection Ave			ACCT 032069660		
Herk Cty NYSARC	210 1 Family Res		NON PROF 9 25300		131,600	
350 S Washington St	Herkimer Centra 213001	34,000	Village Tax		0.00	0.00
Herkimer, NY 13350	W 8 9	131,600				
	W2 17 13 8,9					
	H G 3 Lots R					
	ACRES 1.00					
	EAST-0364568 NRTH-1527287					
	DEED BOOK 1190 PG-554					
	FULL MARKET VALUE	140,000				
			TOTAL TAX ---			0.00**
***** 113.73-1-49.888 *****						
113.73-1-49.888	E German St					
Herkimer ARC BOCES	464 Office bldg.		WHOLLY EX 50000		97,000	
PO Box 271	Herkimer Centra 213001	0	Village Tax		0.00	0.00
Herkimer, NY 13350	BOCES FINANCE OFFICE	97,000				
	FULL MARKET VALUE	103,191				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
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2 0 1 7 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 094.00

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 VALUATION DATE-JAN 01, 2016
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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			
***** 113.3-3-1.2 *****						
113.3-3-1.2	Lou Ambers Dr			ACCT 032000143		
Herkimer College Foundation	411 Apartment		NON PROF 9 25300		5971,900	0.00
100 Reservoir Rd	Herkimer Centra 213001	41,800	Village Tax		0.00	0.00
Herkimer, NY 13350	Off & Rec	5971,900				
	9 Units					
	ACRES 7.20					
	EAST-0357780 NRTH-1530230					
	DEED BOOK 1537 PG-179					
	FULL MARKET VALUE	6353,085				
			TOTAL TAX ---			0.00**
***** 113.79-1-1.4 *****						
113.79-1-1.4	Lou Ambers Drive			ACCT 032000198		
Herkimer College Foundation	331 Com vac w/im		GEN MUNY 18020		17,500	0.00
100 Reservoir Rd	Herkimer Centra 213001	16,000	Village Tax		0.00	0.00
Herkimer, NY 13350	V/1	17,500				
	FRNT 35.00 DPTH 496.00					
	EAST-0357440 NRTH-1529335					
	DEED BOOK 1537 PG-179					
	FULL MARKET VALUE	18,617				
			TOTAL TAX ---			0.00**
***** 113.79-1-2 *****						
113.79-1-2	Pine Ave			ACCT 032032070		
Herkimer College Foundation	411 Apartment		N/P-EDUCAT 25120		184,400	0.00
100 Reservoir Rd	Herkimer Centra 213001	26,400	Village Tax		0.00	0.00
Herkimer, NY 13350	N 13	184,400				
	N2 1 1 13					
	Office Apt G Land					
	ACRES 1.90					
	EAST-0357799 NRTH-1529576					
	DEED BOOK 1537 PG-179					
	FULL MARKET VALUE	196,170				
			TOTAL TAX ---			0.00**
***** 113.79-1-3 *****						
113.79-1-3	Pine Ave			ACCT 032031170		
Herkimer College Foundation	411 Apartment		N/P-EDUCAT 25120		574,200	0.00
100 Reservoir Rd	Herkimer Centra 213001	19,500	Village Tax		0.00	0.00
Herkimer, NY 13350	N 12,12-2	574,200				
	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	610,851				
			TOTAL TAX ---			0.00**

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2016
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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			
***** 113.79-1-4 *****						
	Pine Ave				113.79-1-4	
	411 Apartment			ACCT 032032100		
113.79-1-4	Herkimer Centra 213001	26,000	N/P-EDUCAT 25120		1398,800	0.00
Herkimer College Foundation	N 14,12-3,13-1	1398,800	Village Tax			
100 Reservoir Rd	N2 1 2 14,12-3,13-1					
Herkimer, NY 13350	Apt H 30U 3L C					
	ACRES 1.50					
	EAST-0357513 NRTH-1529277					
	DEED BOOK 1537 PG-179					
	FULL MARKET VALUE	1488,085				
			TOTAL TAX ---			0.00**
***** 113.79-1-5 *****						
	Pine Ave				113.79-1-5	
	411 Apartment			ACCT 032000035		
113.79-1-5	Herkimer Centra 213001	26,100	N/P-EDUCAT 25120		847,800	0.00
Herkimer College Foundation	W 12-1,14-1	847,800	Village Tax			
100 Reservoir Rd	W2 1 2 12-1,14-1					
Herkimer, NY 13350	Apt H 18U 2L C					
	ACRES 1.60					
	EAST-0357650 NRTH-1529156					
	DEED BOOK 1537 PG-179					
	FULL MARKET VALUE	901,915				
			TOTAL TAX ---			0.00**
***** 113.80-1-68 *****						
	304 W German St				113.80-1-68	
	210 1 Family Res			ACCT 032031410		
113.80-1-68	Herkimer Centra 213001	17,000	NON PROF 9 25300		175,000	0.00
Herkimer County Chapter NYSARC	N 5	175,000	Village Tax			
333 So Main St	N2 3 3 5					
Herkimer, NY 13350	H Apt Glr					
	FRNT 110.00 DPTH 167.80					
	EAST-0359945 NRTH-1529181					
	DEED BOOK 865 PG-281					
	FULL MARKET VALUE	186,170				
			TOTAL TAX ---			0.00**
***** 113.81-2-48 *****						
	411 Folts St				113.81-2-48	
	614 Spec. school			ACCT 032028350		
113.81-2-48	Herkimer Centra 213001	25,600	NON PROF 9 25300		831,600	0.00
Herkimer County Chapter NYSARC	N2 10 14 2C	831,600	Village Tax			
333 S Main St	Bldg & Land					
Herkimer, NY 13350-0027	ACRES 1.20					
	EAST-0362882 NRTH-1529489					
	DEED BOOK 865 PG-281					
	FULL MARKET VALUE	884,681				
			TOTAL TAX ---			0.00**

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2 0 1 7 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, 2016
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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			
***** 120.23-1-3 *****						
	Westwood Dr			ACCT 032059970		
120.23-1-3	311 Res vac land		NON PROF 9 25300		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	30,213				
			TOTAL TAX ---			0.00**
***** 120.23-1-4 *****						
	843 Westwood Dr			ACCT 032059940		
120.23-1-4	210 1 Family Res		NON PROF 9 25300		83,700	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	24,500	Village Tax		0.00	0.00
350 S Washington St	#91	83,700				
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	89,043				
			TOTAL TAX ---			0.00**
***** 120.26-2-3 *****						
	306 Pleasant Ave			ACCT 032053370		
120.26-2-3	220 2 Family Res		NON PROF 9 25300		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	83,298				
			TOTAL TAX ---			0.00**
***** 120.32-2-4 *****						
	Terminal St			ACCT 032070200		
120.32-2-4	330 Vacant comm		NON PROF 9 25300		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	10,000				
			TOTAL TAX ---			0.00**

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 OWNERS NAME SEQUENCE
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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			
***** 120.32-2-6 *****						
120.32-2-6	Fifth Ave			ACCT 032070170		
Herkimer County Chapter NYSARC	330 Vacant comm		NON PROF 9 25300		9,300	
333 So Main St	Herkimer Centra 213001	9,300	Village Tax		0.00	0.00
Herkimer, NY 13350	W 8	9,300				
	W2 15 11 8					
	V1					
	FRNT 40.00 DPTH 103.00					
	EAST-0360023 NRTH-1524943					
	DEED BOOK 898 PG-150					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---			0.00**
***** 120.32-2-7 *****						
120.32-2-7	Fifth Ave			ACCT 032070140		
Herkimer County Chapter NYSARC	330 Vacant comm		NON PROF 9 25300		9,500	
333 So Main St	Herkimer Centra 213001	9,500	Village Tax		0.00	0.00
Herkimer, NY 13350	W 7	9,500				
	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	10,106				
			TOTAL TAX ---			0.00**
***** 120.32-2-8 *****						
120.32-2-8	121 Fifth Ave			ACCT 032070080		
Herkimer County Chapter NYSARC	651 Highway gar		NON PROF 9 25300		355,000	
333 So Main St	Herkimer Centra 213001	23,700	Village Tax		0.00	0.00
Herkimer, NY 13350	W 5 6	355,000				
	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	377,660				
			TOTAL TAX ---			0.00**
***** 120.32-2-10 *****						
120.32-2-10	Fifth Ave			ACCT 032070050		
Herkimer County Chapter NYSARC	330 Vacant comm		NON PROF 9 25300		6,400	
333 So Main St	Herkimer Centra 213001	6,400	Village Tax		0.00	0.00
Herkimer, NY 13350	E 2	6,400				
	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	6,809				
			TOTAL TAX ---			0.00**

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2 0 1 7 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 094.00

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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			
***** 120.33-1-52 *****						
	Central Ave			ACCT 032010470		
120.33-1-52	311 Res vac land		NON PROF 9 25300		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	11,064				
			TOTAL TAX ---			0.00**
***** 120.33-1-53 *****						
	Central Ave			ACCT 032010440		
120.33-1-53	311 Res vac land		NON PROF 9 25300		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	11,064				
			TOTAL TAX ---			0.00**
***** 120.33-1-54 *****						
	325 Central Ave			ACCT 032062910		
120.33-1-54	230 3 Family Res		NON PROF 9 25300		103,000	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	13,200	Village Tax		0.00	0.00
PO Box 271	#53,54,55,p56	103,000				
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	109,574				
			TOTAL TAX ---			0.00**
***** 120.33-3-58 *****						
	342 S Main St			ACCT 032000099		
120.33-3-58	210 1 Family Res		NON PROF 9 25300		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	Parsonage & Lot					
	FRNT 60.00 DPTH 150.10					
	EAST-0362938 NRTH-1526062					
	DEED BOOK 865 PG-281					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			0.00**

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.33-4-22 *****						
120.33-4-22	333 S Main St			ACCT 032084530		
Herkimer County Chapter NYSARC	614 Spec. school		NON PROF 9 25300		4049,300	
350 S Washington St	Herkimer Centra 213001	24,500	Village Tax		0.00	0.00
Herkimer, NY 13350	E 18	4049,300				
	E2 16 19 18					
	Bldg L (Remodel)					
	ACRES 1.50					
	EAST-0363144 NRTH-1526204					
	DEED BOOK 865 PG-281					
	FULL MARKET VALUE	4307,766				
			TOTAL TAX ---			0.00**
***** 120.33-4-64 *****						
120.33-4-64	S Washington St			ACCT 032026970		
Herkimer County Chapter NYSARC	331 Com vac w/im		NON PROF 9 25300		21,700	
333 So Main St	Herkimer Centra 213001	12,600	Village Tax		0.00	0.00
Herkimer, NY 13350	W 8 9 10A	21,700				
	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	23,085				
			TOTAL TAX ---			0.00**
***** 113.3-3-4 *****						
113.3-3-4	Lou Ambers Dr			ACCT 032000088		
Herkimer County College	330 Vacant comm		N/P-EDUCAT 25120		25,900	
Foundation Inc	Herkimer Centra 213001	25,900	Village Tax		0.00	0.00
Reservoir Rd	V Land	25,900				
Herkimer, NY 13350	ACRES 1.40					
	EAST-0358181 NRTH-1530570					
	DEED BOOK 771 PG-603					
	FULL MARKET VALUE	27,553				
			TOTAL TAX ---			0.00**
***** 113.79-1-1.1 *****						
113.79-1-1.1	Lou Ambers Dr			ACCT 032082930		
Herkimer County IDA	330 Vacant comm		N/P-EDUCAT 25120		28,100	
420 E German St Ste 101A	Herkimer Centra 213001	28,100	Village Tax		0.00	0.00
Herkimer, NY 13350	E 1	28,100				
	E2 1A 5 1					
	V1 L					
	ACRES 3.60					
	EAST-0357296 NRTH-1529403					
	DEED BOOK 601 PG-424					
	FULL MARKET VALUE	29,894				
			TOTAL TAX ---			0.00**

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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			
***** 120.25-1-22 *****						
	220 N Prospect St			ACCT 032057120		
120.25-1-22	710 Manufacture		GEN MUNY 18020		1236,000	
Herkimer County IDA	Herkimer Centra 213001	515,000	Village Tax		0.00	0.00
420 E German St Ste 101A	H M Q	1236,000				
Herkimer, NY 13350	E2 9 5 11A,25b					
	Shop 2 Lots Com					
	FRNT 200.00 DPTH 201.00					
	EAST-0361428 NRTH-1528116					
	DEED BOOK 754 PG-345					
	FULL MARKET VALUE	1314,894				
			TOTAL TAX ---			0.00**
***** 120.25-1-23 *****						
	232 N Prospect St			ACCT 032057210		
120.25-1-23	340 Vacant indus		GEN MUNY 18020		206,000	
Herkimer County IDA	Herkimer Centra 213001	206,000	Village Tax		0.00	0.00
420 E German St Ste 101A	H M Q	206,000				
Herkimer, NY 13350	E2 9 5 25A					
	Bldg & Lot					
	FRNT 44.30 DPTH 127.00					
	EAST-0361353 NRTH-1528166					
	DEED BOOK 754 PG-345					
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---			0.00**
***** 120.25-1-25 *****						
	N Main St			ACCT 032063060		
120.25-1-25	340 Vacant indus		GEN MUNY 18020		10,300	
Herkimer County IDA	Herkimer Centra 213001	10,300	Village Tax		0.00	0.00
420 E German St Ste 101A	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 754 PG-345					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			0.00**
***** 120.25-1-26 *****						
	229 N Main St			ACCT 032063030		
120.25-1-26	710 Manufacture		GEN MUNY 18020		515,000	
Herkimer County IDA	Herkimer Centra 213001	16,700	Village Tax		0.00	0.00
420 E German St Ste 101A	Inc 88 H M Q	515,000				
Herkimer, NY 13350	W2 9 5 12					
	B L					
	FRNT 89.00 DPTH 200.00					
	EAST-0361576 NRTH-1528224					
	DEED BOOK 754 PG-345					
	FULL MARKET VALUE	547,872				
			TOTAL TAX ---			0.00**

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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			
***** 113.73-1-49 *****						
113.73-1-49	E German St			ACCT 032031290		
Herkimer Cty ARC	480 Mult-use bld		NON PROF 9 25300	1323,000		
350 S Washington St	Herkimer Centra 213001	30,000	Village Tax	0.00		0.00
Herkimer, NY 13350	S 1	1323,000				
	S2 11 1 1					
	Plant Lot Ind					
	ACRES 5.10					
	EAST-0362177 NRTH-1531047					
	DEED BOOK 1338 PG-566					
	FULL MARKET VALUE	1407,447				
			TOTAL TAX ---			0.00**
***** 120.24-2-1.2 *****						
120.24-2-1.2	300 Johnson Ave			ACCT 032000079		
Herkimer Cty Chap NYS Assoc fo	210 1 Family Res		NON PROF 9 25300	89,400		
333 S Main St	Herkimer Centra 213001	22,100	Village Tax	0.00		0.00
Herkimer, NY 13350	Change Tax Map Number	89,400				
	W2 1 4A 2					
	H G Sp Lot R					
	FRNT 147.06 DPTH 127.30					
	EAST-0357738 NRTH-1528754					
	DEED BOOK 790 PG-655					
	FULL MARKET VALUE	95,106				
			TOTAL TAX ---			0.00**
***** 120.26-3-26 *****						
120.26-3-26	319 John Ave			ACCT 032081840		
Herkimer Cty Chp NYSARC Inc	210 1 Family Res		NON PROF 9 25300	40,200		
350 S Washington St	Herkimer Centra 213001	17,500	Village Tax	0.00		0.00
Herkimer, NY 13350	17b	40,200				
	N2 17 9 17A,17b					
	H S 2L R					
	FRNT 100.00 DPTH 100.00					
	EAST-0364411 NRTH-1527252					
	DEED BOOK 1199 PG-689					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			0.00**
***** 120.26-1-25 *****						
120.26-1-25	Protection Ave			ACCT 032010080		
Herkimer Housing Associates	411 Apartment		NON PROF 9 25300	6829,000		
5 Broadway	Herkimer Centra 213001	24,500	Village Tax	0.00		0.00
Freeport, NY 12083	E2 18 4 2A,4,5a,4a	6829,000				
	E2 18 1 3A					
	5 V Lots					
	ACRES 1.50					
	EAST-0364407 NRTH-1528332					
	DEED BOOK 00621 PG-00084					
	FULL MARKET VALUE	7264,894				
			TOTAL TAX ---			0.00**

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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			
***** 120.26-3-42 *****						
	John Ave			ACCT 032069780		
120.26-3-42	210 1 Family Res		NON PROF 9 25300		53,600	
Herkimer Housing Authority	Herkimer Centra 213001	20,600	Village Tax		0.00	0.00
Richard M Dowe	W2 17 13 11B	53,600				
315 N Prospect St	H B L R					
Herkimer, NY 13350	ACRES 1.40					
	EAST-0364278 NRTH-1526791					
	DEED BOOK 1380 PG-971					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			0.00**
***** 113.81-6-12 *****						
	116-18 Church St			ACCT 032049920		
113.81-6-12	331 Com vac w/im		NON PROF 9 25300		15,800	
Herkimer Reformed Church	Herkimer Centra 213001	13,200	Village Tax		0.00	0.00
No Main St	N 18 23	15,800				
Herkimer, NY 13350	N2 8 5 18,23					
	2 Lots R					
	FRNT 50.00 DPTH 138.50					
	BANK 409					
	EAST-0361024 NRTH-1528834					
	DEED BOOK 826 PG-557					
	FULL MARKET VALUE	16,809				
			TOTAL TAX ---			0.00**
***** 120.23-1-10 *****						
	914 Ridgewood Rd			ACCT 032084590		
120.23-1-10	210 1 Family Res		NON PROF 9 25300		67,500	
Herkimer Reformed Church Inc	Herkimer Centra 213001	19,000	Village Tax		0.00	0.00
914 Ridgewood Rd	E 12	67,500				
Herkimer, NY 13350	E2 1A 4 12					
	H G L R					
	FRNT 66.40 DPTH 146.87					
	EAST-0355900 NRTH-1528337					
	DEED BOOK 884 PG-126					
	FULL MARKET VALUE	71,809				
			TOTAL TAX ---			0.00**
***** 120.25-1-38 *****						
	131 N Main St			ACCT 032027660		
120.25-1-38	481 Att row bldg		WDRL/FORCL 29700		234,000	
Herkimer Suites LLC	Herkimer Centra 213001	28,800	Village Tax		0.00	0.00
Joel Grenfeld	#15	234,000				
25 Francis Pl Unit C	W2 9 14 7					
Monsey, NY 10952	Blk & L Com					
	FRNT 34.16 DPTH 285.00					
	EAST-0361838 NRTH-1527776					
	DEED BOOK 1341 PG-782					
	FULL MARKET VALUE	248,936				
			TOTAL TAX ---			0.00**

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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			
***** 120.25-1-40 *****						
120.25-1-40	121 N Main St			ACCT 032049230		
Herkimer Suites LLC	481 Att row bldg		WDRL/FORCL 29700	199,000		
Joel Grenfeld	Herkimer Centra 213001	30,900	Village Tax	0.00		0.00
25 Francis Pl	W 9	199,000				
Monsey, NY 10952	W2 9 14 9					
	Blk & L M					
	FRNT 42.00 DPTH 200.00					
	EAST-0361916 NRTH-1527742					
	DEED BOOK 1341 PG-782					
	FULL MARKET VALUE	211,702				
			TOTAL TAX ---			0.00**
***** 120.25-1-53 *****						
120.25-1-53	114 N Prospect St			ACCT 032008970		
Herkimer Town of	652 Govt bldgs		GEN MUNY 18020	851,300		
114 N Prospect St	Herkimer Centra 213001	16,700	Village Tax	0.00		0.00
Herkimer, NY 13350	E 22	851,300				
	E2 9 14 22					
	Bldg & Lot C					
	FRNT 102.62 DPTH 201.26					
	EAST-0361763 NRTH-1527620					
	DEED BOOK 935 PG-498					
	FULL MARKET VALUE	905,638				
			TOTAL TAX ---			0.00**
***** 113.81-6-6 *****						
113.81-6-6	415 N Main St			ACCT 032086060		
HH Tanning LLC	482 Det row bldg		WDRL/FORCL 29700	137,300		
1035 Albany St	Herkimer Centra 213001	24,700	Village Tax	0.00		0.00
Utica, NY 13501	W 16	137,300				
	W2 8 5 16					
	Bldg L					
	FRNT 78.50 DPTH 197.77					
	EAST-0361090 NRTH-1528976					
	DEED BOOK 918 PG-533					
	FULL MARKET VALUE	146,064				
			TOTAL TAX ---			0.00**
***** 120.26-1-35 *****						
120.26-1-35	305 Protection Ave			ACCT 032085470		
Light in the Darkness Inc	620 Religious		N/P-RELIG 25110	156,700		
305 Protection Ave	Herkimer Centra 213001	10,600	Village Tax	0.00		0.00
Herkimer, NY 13350	E 9	156,700				
	E2 18 1 9					
	Church & Lot					
	FRNT 60.00 DPTH 125.00					
	EAST-0364662 NRTH-1527766					
	DEED BOOK 1565 PG-685					
	FULL MARKET VALUE	166,702				
			TOTAL TAX ---			0.00**

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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			
*****					113.81-2-61.2	*****
113.81-2-61.2	E Albany St 462 Branch bank		GEN MUNY 18020		429,700	
NBT Bank	Herkimer Centra 213001	25,600	Village Tax		0.00	0.00
Facilities	NBT Bank	429,700				
PO Box 351	FRNT 255.00 DPTH					
Norwich, NY 13815-9984	ACRES 1.20					
	EAST-0363940 NRTH-1528852					
PRIOR OWNER ON 3/01/2016	DEED BOOK 1111 PG-169					
Herkimer County IDA	FULL MARKET VALUE	457,128				
					TOTAL TAX ---	0.00**
*****					120.25-4-27	*****
	243 William St			ACCT 032085830		
120.25-4-27	482 Det row bldg		NON PROF 9 25300		50,000	
New Life Church	Herkimer Centra 213001	9,000	Village Tax		0.00	0.00
337 Protection Ave	N 17	50,000				
Herkimer, NY 13350	N2 16 10 17					
	Bldg L					
	FRNT 40.00 DPTH 90.00					
	EAST-0362437 NRTH-1526722					
	DEED BOOK 1288 PG-672					
	FULL MARKET VALUE	53,191				
					TOTAL TAX ---	0.00**
*****					120.32-1-2	*****
	State St			ACCT 032000100		
120.32-1-2	971 Wetlands		MUN OWNED 13100		100	
New York State	Herkimer Centra 213001	100	Village Tax		0.00	0.00
Herkimer, NY 13350	V Land	100				
	FRNT 206.00 DPTH 85.00					
	EAST-0321314 NRTH-1101744					
	FULL MARKET VALUE	106				
					TOTAL TAX ---	0.00**
*****					120.33-5-4	*****
	Mohawk St			ACCT 032000098		
120.33-5-4	692 Road/str/hwy		MUN OWNED 13100		620,200	
New York State	Herkimer Centra 213001	76,400	Village Tax		0.00	0.00
Herkimer, NY 13350	P Of Ny Thruway	620,200				
	ACRES 54.10					
	EAST-0361445 NRTH-1524603					
	FULL MARKET VALUE	659,787				
					TOTAL TAX ---	0.00**
*****						*****

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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			
*****					120.26-1-28.3	*****
120.26-1-28.3	Protection Ave 330 Vacant comm	8,500	NON PROF 9 25300		8,500	0.00
Pentecostal Church	Herkimer Centra 213001	8,500	Village Tax		0.00	0.00
337 Protection Ave	FRNT 443.00 DPTH					
Herkimer, NY 13350	ACRES 5.10					
	EAST-0364919 NRTH-1527037					
	DEED BOOK 1376 PG-647					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---			0.00**
*****					120.26-1-28.1	*****
120.26-1-28.1	Protection Ave 620 Religious	44,100	NON PROF 9 25300	ACCT 032065070	1731,800	0.00
Pentecostal Church of Herkimer	Herkimer Centra 213001	1731,800	Village Tax		0.00	0.00
342 So Main St	E2 18 4 3					
Herkimer, NY 13350	Church L					
	ACRES 25.90					
	EAST-0365323 NRTH-1527441					
	DEED BOOK 837 PG-61					
	FULL MARKET VALUE	1842,340				
			TOTAL TAX ---			0.00**
*****					113.81-4-64	*****
113.81-4-64	361 Gray St 210 1 Family Res	11,400	NON PROF 9 25300	ACCT 032037230	87,600	0.00
Piper Jay	Herkimer Centra 213001	87,600	Village Tax		0.00	0.00
Piper Tera	#66					
361 Gray St	W2 10 11 3					
Herkimer, NY 13350	H G L R					
	FRNT 55.00 DPTH 110.00					
PRIOR OWNER ON 3/01/2016	EAST-0361875 NRTH-1529506					
Church Baptist Parsonage	DEED BOOK 2017 PG-733					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			0.00**
*****					120.32-1-8	*****
120.32-1-8	306 Fourth Ave 710 Manufacture	21,000	NON PROF 9 25300	ACCT 032082330	676,900	0.00
Residential Alternatives Inc	Herkimer Centra 213001	676,900	Village Tax		0.00	0.00
333 S Main St	Co Tax Sale					
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	720,106				
			TOTAL TAX ---			0.00**
*****						*****

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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			
***** 120.33-3-57 *****						
	342 S Main St			ACCT 032085410		
120.33-3-57	464 Office bldg.		NON PROF 9 25300		342,300	
Residential Alternatives Inc	Herkimer Centra 213001	10,600	Village Tax		0.00	0.00
342 So 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	364,149				
			TOTAL TAX ---			0.00**
***** 120.25-4-14 *****						
	112 George St			ACCT 032063570		
120.25-4-14	220 2 Family Res		WDRL/FORCL 29700		25,000	
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					
	FRNT 40.00 DPTH 115.00					
	EAST-0362250 NRTH-1527081					
	DEED BOOK 1097 PG-989					
	FULL MARKET VALUE	26,596				
			TOTAL TAX ---			0.00**
***** 113.80-1-2 *****						
	NW German St			ACCT 032084320		
113.80-1-2	330 Vacant comm		MUN OWNED 13100		30,000	
School Herk Central Earl	Herkimer Centra 213001	30,000	Village Tax		0.00	0.00
N Of W German St	N 22	30,000				
Herkimer, NY 13350	N2 3 4 22					
	V1					
	ACRES 5.40					
	EAST-0359221 NRTH-1530019					
	FULL MARKET VALUE	31,915				
			TOTAL TAX ---			0.00**
***** 120.24-8-1 *****						
	W German St			ACCT 032084140		
120.24-8-1	612 School		MUN OWNED 13100		13718,300	
School Herk Central High	Herkimer Centra 213001	46,200	Village Tax		0.00	0.00
W German St	S 1 3 4	13718,300				
Herkimer, NY 13350	S2 7 1 1,3,4					
	Bldg 3L					
	ACRES 11.50					
	EAST-0358388 NRTH-1526730					
	FULL MARKET VALUE	14593,936				
			TOTAL TAX ---			0.00**

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

113.80-1-1	NW German St			113.80-1-1	ACCT 032084350	
School Herk Central Pt Of	592 Athletic fld		MUN OWNED 13100		29,800	
North Of West German St	Herkimer Centra 213001	29,800	Village Tax		0.00	0.00
Herkimer, NY 13350	N 2 3	29,800				
	N2 2 1 2,3					
	2 V Lots					
	ACRES 5.20					
	EAST-0360153 NRTH-1529367					
	FULL MARKET VALUE	31,702				
			TOTAL TAX ---			0.00**

120.25-4-39	226 S Main St			120.25-4-39	ACCT 032085200	
St Anthony Church	620 Religious		NON PROF 9 25300		463,500	
228 S Main St	Herkimer Centra 213001	6,500	Village Tax		0.00	0.00
Herkimer, NY 13350	W 7	463,500				
	W2 16 10 7					
	Building w/ ramp					
	FRNT 31.00 DPTH 100.00					
	EAST-0362481 NRTH-1526998					
	FULL MARKET VALUE	493,085				
			TOTAL TAX ---			0.00**

120.25-4-40	S Main St			120.25-4-40	ACCT 032085260	
St Anthony Church	330 Vacant comm		NON PROF 9 25300		5,800	
228 S Main St	Herkimer Centra 213001	5,800	Village Tax		0.00	0.00
Herkimer, NY 13350	W 6	5,800				
	W2 16 10 6					
	V L L					
	FRNT 25.50 DPTH 100.00					
	EAST-0362462 NRTH-1527020					
	FULL MARKET VALUE	6,170				
			TOTAL TAX ---			0.00**

120.25-4-47	S Main St			120.25-4-47	ACCT 032085320	
St Anthony Church	620 Religious		NON PROF 9 25300		813,700	
228 S Main St	Herkimer Centra 213001	13,900	Village Tax		0.00	0.00
Herkimer, NY 13350	E 22,23,8A	813,700				
	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	865,638				
			TOTAL TAX ---			0.00**

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-4-65 *****						
	206 S Washington St			ACCT 032085350		
120.25-4-65	330 Vacant comm		NON PROF 9 25300		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	12,234				
			TOTAL TAX ---			0.00**
***** 120.25-4-37 *****						
	228 S Main St			ACCT 032085230		
120.25-4-37	620 Religious		NON PROF 9 25300		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	309,362				
			TOTAL TAX ---			0.00**
***** 120.24-5-72 *****						
	221 N Bellinger St			ACCT 032084930		
120.24-5-72	620 Religious		NON PROF 9 25300		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	6305,213				
			TOTAL TAX ---			0.00**
***** 120.25-1-80 *****						
	25 Park Pl			ACCT 032060810		
120.25-1-80	210 1 Family Res		NON PROF 9 25300		54,400	
St Francis Desales Church	Herkimer Centra 213001	10,100	Village Tax		0.00	0.00
219 N Bellinger St	21	54,400				
Herkimer, NY 13350	S2 9 13 21					
	H L R					
	FRNT 50.00 DPTH 92.00					
	EAST-0361113 NRTH-1527234					
	DEED BOOK 692 PG-414					
	FULL MARKET VALUE	57,872				
			TOTAL TAX ---			0.00**

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-4-27 *****						
	344 S Washington St			ACCT 032084990		
120.33-4-27	620 Religious		NON PROF 9 25300		423,800	
St Joseph Church Parsonage	Herkimer Centra 213001	10,600	Village Tax	0.00		0.00
344 S Washington St	W 16	423,800				
Herkimer, NY 13350	W2 16 19 16					
	H G L R					
	FRNT 80.80 DPTH 95.00					
	EAST-0363251 NRTH-1526240					
	FULL MARKET VALUE	450,851				
			TOTAL TAX ---			0.00**
***** 120.26-3-19 *****						
	Moore Ave			ACCT 032085140		
120.26-3-19	620 Religious		NON PROF 9 25300		576,300	
St Mary Uk Oth Church	Herkimer Centra 213001	11,100	Village Tax	0.00		0.00
Moore Ave	S 7 8	576,300				
Herkimer, NY 13350	S2 17 9 7,8					
	Church & Lot					
	FRNT 100.00 DPTH 85.20					
	EAST-0364195 NRTH-1527247					
	DEED BOOK 00514 PG-00195					
	FULL MARKET VALUE	613,085				
			TOTAL TAX ---			0.00**
***** 120.26-3-29 *****						
	John Ave			ACCT 032085110		
120.26-3-29	330 Vacant comm		NON PROF 9 25300		9,200	
St Mary Uk Oth Church	Herkimer Centra 213001	9,200	Village Tax	0.00		0.00
John Ave	N 19	9,200				
Herkimer, NY 13350	N2 17 9 19					
	V Lot L					
	FRNT 55.00 DPTH 80.00					
	EAST-0364253 NRTH-1527185					
	FULL MARKET VALUE	9,787				
			TOTAL TAX ---			0.00**
***** 120.32-2-1 *****						
	5 Fifth Ave			ACCT 032082270		
120.32-2-1	651 Highway gar		MUN OWNED 13100		795,800	
State N Y Bldg & Lot	Herkimer Centra 213001	32,400	Village Tax	0.00		0.00
5 Fifth Ave	N 3,3A	795,800				
Herkimer, NY 13350	N2 15 10 3					
	Bldg & Lot					
	ACRES 5.70					
	EAST-0359610 NRTH-1525061					
	FULL MARKET VALUE	846,596				
			TOTAL TAX ---			0.00**

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-1-27 *****						
	255 N Main St				ACCT 032082180	
120.25-1-27	652 Govt bldgs		MUN OWNED 13100		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	Blk & L					
	FRNT 67.25 DPTH 273.30					
	EAST-0361589 NRTH-1528146					
	FULL MARKET VALUE	1205,638				
			TOTAL TAX ---			0.00**
***** 113.81-2-57 *****						
	NE Albany St				ACCT 032082360	
113.81-2-57	971 Wetlands		MUN OWNED 13100		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	27,872				
			TOTAL TAX ---			0.00**
***** 113.82-2-60 *****						
	E Albany St				ACCT 032083020	
113.82-2-60	971 Wetlands		MUN OWNED 13100		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	2,128				
			TOTAL TAX ---			0.00**
***** 113.65-2-30 *****						
	E German St				ACCT 032000104	
113.65-2-30	971 Wetlands		MUN OWNED 13100		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	45,532				
			TOTAL TAX ---			0.00**

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2016
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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			
***** 113.82-2-59 *****						
113.82-2-59	E Albany St			ACCT 032000103		
State Of New York	971 Wetlands		MUN OWNED 13100		4,200	
Herkimer, NY 13350	Herkimer Centra 213001	4,200	Village Tax		0.00	0.00
	V Land	4,200				
	ACRES 4.10					
	EAST-0364183 NRTH-1529933					
	FULL MARKET VALUE	4,468				
			TOTAL TAX ---			0.00**
***** 120.26-1-27 *****						
120.26-1-27	State St			ACCT 032000101		
State Of New York	971 Wetlands		MUN OWNED 13100		28,600	
State St	Herkimer Centra 213001	28,600	Village Tax		0.00	0.00
Herkimer, NY 13350	V Land	28,600				
	ACRES 7.70					
	EAST-0365646 NRTH-1527738					
	FULL MARKET VALUE	30,426				
			TOTAL TAX ---			0.00**
***** 120.34-1-30 *****						
120.34-1-30	E Steele St			ACCT 032000096		
State Of New York	971 Wetlands		MUN OWNED 13100		101,400	
Herkimer, NY 13350	Herkimer Centra 213001	101,400	Village Tax		0.00	0.00
	V Land	101,400				
	ACRES 9.90					
	EAST-0365188 NRTH-1525841					
	FULL MARKET VALUE	107,872				
			TOTAL TAX ---			0.00**
***** 120.40-3-1 *****						
120.40-3-1	along thruway					
State of NY	692 Road/str/hwy		NON PROF 9 25300		14,600	
along thruway	Herkimer Centra 213001	14,600	Village Tax		0.00	0.00
Herkimer, NY	FRNT 144.00 DPTH	14,600				
	ACRES 2.80					
	EAST-0359542 NRTH-1524541					
	FULL MARKET VALUE	15,532				
			TOTAL TAX ---			0.00**
***** 120.25-2-60.1 *****						
120.25-2-60.1	Green St			ACCT 032013200		
Templeton Foundation	465 Prof. bldg.		NON PROF 9 25300		320,000	
Attn: Bassett Healthcare	Herkimer Centra 213001	75,000	Village Tax		0.00	0.00
One Atwell Rd	P Of S2 13 8 2	320,000				
Cooperstown, NY 13326	Health Facility					
	FRNT 100.85 DPTH 147.50					
	EAST-0362921 NRTH-1528654					
	DEED BOOK 873 PG-45					
	FULL MARKET VALUE	340,426				
			TOTAL TAX ---			0.00**

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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			
***** 120.25-2-61 *****						
120.25-2-61	E Albany St			ACCT 032047160		
Templeton Foundation	642 Health bldg		NON PROF 9 25300	688,100		
Attn: Bassett Hospital	Herkimer Centra 213001	84,500	Village Tax	0.00		0.00
One Atwell Rd	Healthcare	688,100				
Cooperstown, NY 13326	N2 13 8 3,4A,5					
	Health Facility					
	ACRES 4.70					
	EAST-0363101 NRTH-1528519					
	DEED BOOK 873 PG-471					
	FULL MARKET VALUE	732,021				
			TOTAL TAX ---			0.00**
***** 120.25-2-84 *****						
120.25-2-84	Green St			ACCT 032000105		
Templeton Foundation	331 Com vac w/im		NON PROF 9 25300	51,500		
Attn: Bassett Hospital	Herkimer Centra 213001	51,500	Village Tax	0.00		0.00
One Atwell Rd	V1	51,500				
Cooperstown, NY 13326	FRNT 110.00 DPTH 90.00					
	EAST-0363071 NRTH-1528785					
	DEED BOOK 873 PG-471					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			0.00**
***** 113.80-2-6 *****						
113.80-2-6	441 Henry St			ACCT 032074460		
Trinity Evangelical	210 1 Family Res		NON PROF 9 25300	85,000		
Lutheran Church	Herkimer Centra 213001	16,000	Village Tax	0.00		0.00
443 Henry St	W 5	85,000				
Herkimer, NY 13350	W2 8 2 5					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359857 NRTH-1528837					
	DEED BOOK 842 PG-665					
	FULL MARKET VALUE	90,426				
			TOTAL TAX ---			0.00**
***** 113.80-2-7 *****						
113.80-2-7	W German St			ACCT 032084870		
Trinity Lutheran Church	620 Religious		NON PROF 9 25300	864,200		
German St	Herkimer Centra 213001	14,700	Village Tax	0.00		0.00
Herkimer, NY 13350	S 4	864,200				
	S2 8 2 4					
	Church & Lot					
	FRNT 100.00 DPTH 130.10					
	EAST-0359829 NRTH-1528913					
	DEED BOOK 00270 PG-00204					
	FULL MARKET VALUE	919,362				
			TOTAL TAX ---			0.00**

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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			
***** 120.25-4-72 *****						
	S Main St			ACCT 032084230		
120.25-4-72	411 Apartment		NON PROF 9 25300		2159,500	
Tuger School Housing Dev	Herkimer Centra 213001	15,500	Village Tax		0.00	0.00
400 Andrews St	E 14 15 16	2159,500				
Rochester, NY 14604	E2 16 11 14,15,16					
	Bldg 3 Lots					
	FRNT 80.00 DPTH 302.00					
	ACRES 0.54					
	EAST-0362863 NRTH-1526939					
	DEED BOOK 944 PG-86					
	FULL MARKET VALUE	2297,340				
			TOTAL TAX ---			0.00**
***** 120.26-3-20 *****						
	326 Moore Ave			ACCT 032074850		
120.26-3-20	210 1 Family Res		NON PROF 9 25300		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	82,234				
			TOTAL TAX ---			0.00**
***** 113.80-1-45 *****						
	138 W German St			ACCT 032069930		
113.80-1-45	210 1 Family Res		NON PROF 9 25300		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	242,979				
			TOTAL TAX ---			0.00**
***** 120.25-1-55 *****						
	121 Park Ave			ACCT 032084620		
120.25-1-55	331 Com vac w/im		NON PROF 9 25300		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	13,617				
			TOTAL TAX ---			0.00**

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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			

113.73-1-50	lake St 310 Res Vac		WHOLLY EX 50000		113.73-1-50	
unknown	Herkimer Centra 213001	100	Village Tax			0.00
lake St	FRNT 22.00 DPTH 157.50	100				
Herkimer, NY 13350	EAST-0361172 NRTH-1532051					
	FULL MARKET VALUE	106				
			TOTAL TAX ---			0.00**

120.26-3-8	314 King St 690 Misc com srv		NON PROF 9 25300	ACCT 032001230		
Utica Center For Dev Inc	Herkimer Centra 213001	10,400	Village Tax	54,700		0.00
726 Washingto St	W2 17 8 6	54,700				
Utica, NY 13502	H & Lot R					
	FRNT 41.00 DPTH 88.00					
	EAST-0363766 NRTH-1526979					
	DEED BOOK 1525 PG-27					
	FULL MARKET VALUE	58,191				
			TOTAL TAX ---			0.00**

120.24-1-11	706 W German St 483 Converted Re		NP HOSP 25210	ACCT 032019890		
Valley Health Service Inc	Herkimer Centra 213001	25,800	Village Tax	154,500		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	164,362				
			TOTAL TAX ---			0.00**

120.24-1-51	Exchange Ave 642 Health bldg		NON PROF 9 25300	ACCT 032083860		
Valley Health Services Inc	Herkimer Centra 213001	40,300	Village Tax	214,300		0.00
690 West German St	N 7	214,300				
Herkimer, NY 13350-2198	N2 1 17 7					
	3 Bldgs & Lot					
	ACRES 1.80					
	EAST-0358455 NRTH-1528080					
	DEED BOOK 699 PG-203					
	FULL MARKET VALUE	227,979				
			TOTAL TAX ---			0.00**

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.24-1-52 *****						
120.24-1-52	690 W German St			ACCT 032083110		
Valley Health Services Inc	642 Health bldg		NON PROF 9 25300		11441,500	
690 West German St	Herkimer Centra 213001	35,200	Village Tax		0.00	0.00
Herkimer, NY 13350	N1	11441,500				
	N2 1 11 1					
	Bldg L					
	ACRES 2.10					
	EAST-0358664 NRTH-1527668					
	DEED BOOK 692 PG-708					
	FULL MARKET VALUE	12171,809				
			TOTAL TAX ---			0.00**
***** 120.33-4-68 *****						
120.33-4-68	104 E Steele St			ACCT 032002280		BILL 2622
Vanalstine Joyce V	210 1 Family Res		MUN OWNED 13100		43,300	
104 E Steele St	Herkimer Centra 213001	9,800	Village Tax		0.00	0.00
Herkimer, NY 13350	S 2 1-1	43,300	XC891 Water relevy		264.50	264.50
	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	46,064				
			TOTAL TAX ---			264.50**
				DATE #1	07/03/17	
				AMT DUE	264.50	
***** 120.25-4-64.1 *****						
120.25-4-64.1	204 S Washington St			ACCT 032038940		
Veteran American Legion Post 3	534 Social org.		NON PROF 9 25300		209,600	
204 S Washington St	Herkimer Centra 213001	11,100	Village Tax		0.00	0.00
Herkimer, NY 13350	W 6	209,600				
	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	222,979				
			TOTAL TAX ---			0.00**
***** 120.25-5-48 *****						
120.25-5-48	129-131 Mohawk St			ACCT 032055470		
Veterans M S Pliseck Post 49	534 Social org.		NON PROF 9 25300		617,000	
129-131 Mohawk St	Herkimer Centra 213001	15,700	Village Tax		0.00	0.00
Herkimer, NY 13350	S 1	617,000				
	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	656,383				
			TOTAL TAX ---			0.00**

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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			
***** 113.73-3-65 *****						
113.73-3-65	Lansing St			ACCT 032083800		
Village Basloe Field & Sp	591 Playground		MUN OWNED 13100	202,500		
Lansing St	Herkimer Centra 213001	13,800	Village Tax	0.00		0.00
Herkimer, NY 13350	E 6 7 11	202,500				
	E2 10 7 6,7,11					
	Bldg Pool 3 L					
	ACRES 3.50					
	EAST-0362403 NRTH-1530565					
	FULL MARKET VALUE	215,426				
			TOTAL TAX ---			0.00**
***** 120.24-2-57 *****						
120.24-2-57	W German St			ACCT 032083620		
Village Bellinger Park	963 Municpl park		MUN OWNED 13100	18,300		
Green St	Herkimer Centra 213001	18,300	Village Tax	0.00		0.00
Herkimer, NY 13350	S 25	18,300				
	S2 7 2 25					
	Park L					
	FRNT 290.00 DPTH 253.00					
	EAST-0359077 NRTH-1527819					
	FULL MARKET VALUE	19,468				
			TOTAL TAX ---			0.00**
***** 113.80-3-1 *****						
113.80-3-1	NW German St			ACCT 032083590		
Village Brookwood Park	963 Municpl park		MUN OWNED 13100	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	73,298				
			TOTAL TAX ---			0.00**
***** 120.34-1-26 *****						
120.34-1-26	S Washington St			ACCT 032083530		
Village Disposal Plant	853 Sewage		MUN OWNED 13100	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	1310,532				
			TOTAL TAX ---			0.00**

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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			
***** 113.81-2-51 *****						
113.81-2-51	Harter St			ACCT 032058710		
Village Garage	651 Highway gar		MUN OWNED 13100	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	595,532				
			TOTAL TAX ---			0.00**
***** 120.25-2-46 *****						
120.25-2-46	N Washington St			ACCT 032083310		
Village Hall	662 Police/fire		MUN OWNED 13100	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	2050,106				
			TOTAL TAX ---			0.00**
***** 120.24-8-23 *****						
120.24-8-23	Frederick St			ACCT 032083680		
Village Harmon Field	592 Athletic fld		MUN OWNED 13100	44,500		
118 Green St	Herkimer Centra 213001	29,900	Village Tax	0.00		0.00
Herkimer, NY 13350	W 1	44,500				
	W2 7 6 1					
	Playground L					
	ACRES 5.30					
	EAST-0359033 NRTH-1526792					
	FULL MARKET VALUE	47,340				
			TOTAL TAX ---			0.00**
***** 113.3-3-3 *****						
113.3-3-3	Lou Ambers Dr			ACCT 032000058		
Village Herk Reservoir	822 Water supply		MUN OWNED 13100	1580,400		
118 Green St	Herkimer Centra 213001	49,300	Village Tax	0.00		0.00
Herkimer, NY 13350	N 14	1580,400				
	N1 8 14					
	Res Bldg L C					
	ACRES 15.70					
	EAST-0356708 NRTH-1531053					
	FULL MARKET VALUE	1681,277				
			TOTAL TAX ---			0.00**

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-1-28 *****						
120.25-1-28	N Main St				ACCT 032083250	
Village Land	653 Govt pk lot		MUN OWNED 13100		15,900	
N Main St	Herkimer Centra 213001	15,900	Village Tax		0.00	0.00
Herkimer, NY 13350-1992	W 14	15,900				
	W2 9 5 14					
	V Lot					
	FRNT 11.42 DPTH 274.33					
	EAST-0361584 NRTH-1528064					
	DEED BOOK 00606 PG-00722					
	FULL MARKET VALUE	16,915				
			TOTAL TAX ---			0.00**
***** 120.34-1-29 *****						
120.34-1-29	S Washington St				ACCT 032082960	
Village Land	963 Municpl park		MUN OWNED 13100		116,800	
118 Green St	Herkimer Centra 213001	110,800	Village Tax		0.00	0.00
Herkimer, NY 13350	E 21 22	116,800				
	E2 21 1 21,22					
	2 V Lots					
	ACRES 5.90					
	EAST-0364137 NRTH-1525207					
	FULL MARKET VALUE	124,255				
			TOTAL TAX ---			0.00**
***** 120.24-2-50 *****						
120.24-2-50	German Street				ACCT 032083980	
Village Lots	963 Municpl park		MUN OWNED 13100		5,200	
Green St	Herkimer Centra 213001	5,200	Village Tax		0.00	0.00
Herkimer, NY 13350	E 3-1 4-1	5,200				
	E2 1 12 3-1,4-1					
	2 V Lots L					
	FRNT 80.00 DPTH 45.00					
	EAST-0359068 NRTH-1528515					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			0.00**
***** 120.25-1-88 *****						
120.25-1-88	Park Pl				ACCT 032083560	
Village Myers Park	963 Municpl park		MUN OWNED 13100		37,300	
Park Pl	Herkimer Centra 213001	35,400	Village Tax		0.00	0.00
Herkimer, NY 13350	W 9	37,300				
	W2 9 9 9					
	Park W/bandstand					
	ACRES 2.60					
	EAST-0361048 NRTH-1527527					
	FULL MARKET VALUE	39,681				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
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2 0 1 7 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 094.00

PAGE 910
 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 113.72-3-30.1 *****						
113.72-3-30.1	Highland Ave			ACCT 032084010		
Village of Herkimer	311 Res vac land		VLG/OTHER 13650		14,300	
120 Green St	Herkimer Centra 213001	14,300	Village Tax		0.00	0.00
Herkimer, NY 13350	E 21 22	14,300				
	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	15,213				
			TOTAL TAX ---			0.00**
***** 113.81-1-1.1 *****						
113.81-1-1.1	E German St			ACCT 032054240		
Village of Herkimer	692 Road/str/hwy		VLG/OTHER 13650		19,600	
120 Green St	Herkimer Centra 213001	19,600	Village Tax		0.00	0.00
Herkimer, NY 13350	N 1A	19,600				
	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	20,851				
			TOTAL TAX ---			0.00**
***** 113.81-3-78 *****						
113.81-3-78	Doxtader St					
Village of Herkimer	300 Vacant Land		WHOLLY EX 50000		100	
Green St	Herkimer Centra 213001	100	Village Tax		0.00	0.00
Herkimer, NY 13350	FRNT 450.00 DPTH 78.00	100				
	EAST-0362367 NRTH-1528720					
	FULL MARKET VALUE	106				
			TOTAL TAX ---			0.00**
***** 113.81-5-67.1 *****						
113.81-5-67.1	N German St To Riv			ACCT 032060420		
Village Of Herkimer	330 Vacant comm		GEN MUNY 18020		27,500	
120 Green St	Herkimer Centra 213001	27,500	Village Tax		0.00	0.00
Herkimer, NY 13350	5,10,13,17,21	27,500				
	B & 1/2 C					
	Canal&vl I					
	ACRES 3.00					
	EAST-0361589 NRTH-1529481					
	DEED BOOK 847 PG-138					
	FULL MARKET VALUE	29,255				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
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2 0 1 7 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 094.00

PAGE 911
 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 120.24-2-4 *****						
120.24-2-4	Lou Ambers Dr			ACCT 032047670		
Village Of Herkimer	330 Vacant comm		MUN OWNED 13100		13,100	
118 Green St	Herkimer Centra 213001	13,100	Village Tax		0.00	0.00
Herkimer, NY 13350	#15	13,100				
	W2 1 4 15					
	V L L					
	FRNT 25.00 DPTH 155.00					
	EAST-0358232 NRTH-1528397					
	FULL MARKET VALUE	13,936				
			TOTAL TAX ---			0.00**
***** 120.25-1-24 *****						
	245 N Main St			ACCT 032018660		
120.25-1-24	611 Library		MUN OWNED 13100		977,400	
Village Of Herkimer	Herkimer Centra 213001	25,500	Village Tax		0.00	0.00
118 Green St	W 10	977,400				
Herkimer, NY 13350-1992	W2 9 5 10					
	Bldg L C					
	ACRES 1.10					
	EAST-0361415 NRTH-1528308					
	DEED BOOK 00633 PG-00755					
	FULL MARKET VALUE	1039,787				
			TOTAL TAX ---			0.00**
***** 120.25-1-89 *****						
	W Albany St			ACCT 032000102		
120.25-1-89	653 Govt pk lot		MUN OWNED 13100		4,400	
Village Of Herkimer	Herkimer Centra 213001	4,400	Village Tax		0.00	0.00
18 Green St	V Land	4,400				
Herkimer, NY 13350	FRNT 220.00 DPTH 5.00					
	EAST-0361262 NRTH-1527072					
	FULL MARKET VALUE	4,681				
			TOTAL TAX ---			0.00**
***** 120.25-2-45 *****						
	121 N Washington St			ACCT 032033780		
120.25-2-45	662 Police/fire		MUN OWNED 13100		120,000	
Village Of Herkimer	Herkimer Centra 213001	120,000	Village Tax		0.00	0.00
120 Green St	Fire Station On 45 & 47	120,000				
Herkimer, NY 13350-1992	W2 13 6 6					
	Fire Station					
	FRNT 66.00 DPTH 183.46					
	EAST-0362248 NRTH-1528089					
	DEED BOOK 691 PG-199					
	FULL MARKET VALUE	127,660				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
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2 0 1 7 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 094.00

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 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 120.25-2-47 *****						
120.25-2-47	123 N Washington St			ACCT 032059790		
Village Of Herkimer	662 Police/fire		MUN OWNED 13100		120,000	
120 Green St	Herkimer Centra 213001	120,000	Village Tax		0.00	0.00
Herkimer, NY 13350-1992	Fire Station On 45 & 47	120,000				
	W2 13 6 5					
	Fire Station					
	FRNT 60.00 DPTH 97.00					
	EAST-0362252 NRTH-1528166					
	DEED BOOK 691 PG-199					
	FULL MARKET VALUE	127,660				
			TOTAL TAX ---			0.00**
***** 120.26-1-78.1 *****						
120.26-1-78.1	E Protection Ave			ACCT 032300120		
Village Of Herkimer	330 Vacant comm		VLG/OTHER 13650		15,500	
Green St	Herkimer Centra 213001	15,500	Village Tax		0.00	0.00
Herkimer Neew York, 13350	V/1	15,500				
	ACRES 1.30					
	EAST-0364917 NRTH-1527623					
	DEED BOOK 858 PG-307					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---			0.00**
***** 120.33-5-5 *****						
120.33-5-5	Marginal Rd			ACCT 032055530		
Village Of Herkimer	822 Water supply		VLG/OTHER 13650		102,400	
120 Green St	Herkimer Centra 213001	23,500	Village Tax		0.00	0.00
Herkimer, NY 13350	S 4A	102,400				
	S2 20 1 4A					
	V1 L					
	FRNT 1104.00 DPTH					
	ACRES 2.70					
	EAST-0362047 NRTH-1525156					
	DEED BOOK 805 PG-292					
	FULL MARKET VALUE	108,936				
			TOTAL TAX ---			0.00**
***** 120.33-5-18.1 *****						
120.33-5-18.1	Marginal Rd			ACCT 032000097		
Village Of Herkimer	591 Playground		MUN OWNED 13100		43,100	
Green St	Herkimer Centra 213001	20,400	Village Tax		0.00	0.00
Herkimer, NY 13350	V Land	43,100				
	FRNT 647.00 DPTH 59.00					
	EAST-0363028 NRTH-1525538					
	DEED BOOK 00000					
	FULL MARKET VALUE	45,851				
			TOTAL TAX ---			0.00**

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2 0 1 7 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 094.00

PAGE 913
 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016

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			

120.24-2-6	Lou Ambers Dr			120.24-2-6	ACCT 032083170	
Village Old Gravel Bed	330 Vacant comm		MUN OWNED 13100		17,200	
Green St	Herkimer Centra 213001	17,200	Village Tax		0.00	0.00
Herkimer, NY 13350	W 16	17,200				
	W2 1 4 16					
	V Lot L					
	FRNT 125.00 DPTH 155.00					
	EAST-0358308 NRTH-1528356					
	FULL MARKET VALUE	18,298				
			TOTAL TAX ---			0.00**

113.72-3-29	Highland Ave			113.72-3-29	ACCT 032083470	
Village Old Water Tank	311 Res vac land		MUN OWNED 13100		22,200	
118 Green St	Herkimer Centra 213001	22,200	Village Tax		0.00	0.00
Herkimer, NY 13350	E 23	22,200				
	E2 4 3 23					
	V1 L					
	FRNT 300.00 DPTH 110.00					
	EAST-0360202 NRTH-1530949					
	FULL MARKET VALUE	23,617				
			TOTAL TAX ---			0.00**

120.33-1-32	Mohawk St			120.33-1-32	ACCT 032083650	
Village Park	963 Municpl park		MUN OWNED 13100		6,700	
Mohawk St	Herkimer Centra 213001	6,700	Village Tax		0.00	0.00
Herkimer, NY 13350	S 1	6,700				
	S2 16 5 1					
	Park					
	FRNT 60.00 DPTH 55.00					
	EAST-0361172 NRTH-1526142					
	FULL MARKET VALUE	7,128				
			TOTAL TAX ---			0.00**

120.25-2-48	118 Green St			120.25-2-48	ACCT 032083080	
Village Parking Green St	331 Com vac w/im		MUN OWNED 13100		18,700	
118 Green St	Herkimer Centra 213001	15,200	Village Tax		0.00	0.00
Herkimer, NY 13350-1992	Old Village Hall Now Park	18,700				
	S2 13 6 3					
	Parking Lot					
	FRNT 152.47 DPTH 90.98					
	EAST-0362121 NRTH-1528204					
	DEED BOOK 00183 PG-00409					
	FULL MARKET VALUE	19,894				
			TOTAL TAX ---			0.00**

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2 0 1 7 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 094.00

PAGE 914
VALUATION DATE-JAN 01, 2016
TAXABLE STATUS DATE-MAR 01, 2016

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			
***** 120.25-1-21 *****						
120.25-1-21	N Prospect St			ACCT 032083830		
Village Parking Lot	653 Govt pk lot		MUN OWNED 13100		9,600	
N Prospect St	Herkimer Centra 213001	9,600	Village Tax		0.00	0.00
Herkimer, NY 13350	E 24	9,600				
	E2 9 5 24					
	V L L					
	FRNT 35.00 DPTH 128.00					
	EAST-0361452 NRTH-1528005					
	FULL MARKET VALUE	10,213				
			TOTAL TAX ---			0.00**
***** 120.25-5-63 *****						
120-122 W Smith St				ACCT 032061350		
120.25-5-63	963 Municpl park		MUN OWNED 13100		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	7,660				
			TOTAL TAX ---			0.00**
***** 999.32-8-34.3 *****						
999.32-8-34.3	Herkimer			ACCT 032083430		
Village Sewerage System	853 Sewage		MUN OWNED 13100		1100,000	
118 Green St	Herkimer Centra 213001	1100,000	Village Tax		0.00	0.00
Herkimer, NY 13350	Sewerage System	1100,000				
	Sts,rds & Right					
	Of Ways					
	FULL MARKET VALUE	1170,213				
			TOTAL TAX ---			0.00**
***** 120.33-5-16 *****						
120.33-5-16	Marginal Rd			ACCT 032083740		
Village South Field	592 Athletic fld		MUN OWNED 13100		200,900	
118 Green St	Herkimer Centra 213001	32,800	Village Tax		0.00	0.00
Herkimer, NY 13350	W 18C	200,900				
	W2 20 1 18C					
	Playground L					
	ACRES 6.00					
	EAST-0363234 NRTH-1525155					
	FULL MARKET VALUE	213,723				
			TOTAL TAX ---			0.00**

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2 0 1 7 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 094.00

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VALUATION DATE-JAN 01, 2016
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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			
***** 120.24-8-22 *****						
	Frederick St			ACCT 032083710		
120.24-8-22	591 Playground		MUN OWNED 13100		38,100	
Village Tennis Court	Herkimer Centra 213001	26,000	Village Tax		0.00	0.00
118 Green St	E 13	38,100				
Herkimer, NY 13350	E2 7 7 13					
	Playground L					
	ACRES 1.00					
	EAST-0359325 NRTH-1526917					
	FULL MARKET VALUE	40,532				
			TOTAL TAX ---			0.00**
***** 120.34-1-25 *****						
	S Washington St			ACCT 032084100		
120.34-1-25	330 Vacant comm		MUN OWNED 13100		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	638				
			TOTAL TAX ---			0.00**
***** 120.34-1-31 *****						
	S Of Protection Ave			ACCT 032083920		
120.34-1-31	971 Wetlands		MUN OWNED 13100		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	232,021				
			TOTAL TAX ---			0.00**
***** 120.33-5-19 *****						
	S Main St			ACCT 032084040		
120.33-5-19	330 Vacant comm		MUN OWNED 13100		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	4,043				
			TOTAL TAX ---			0.00**

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2 0 1 7 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 094.00

PAGE 916
 VALUATION DATE-JAN 01, 2016
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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			
***** 120.33-5-20 *****						
120.33-5-20	S Washington St			ACCT 032084070		
Village V Lot	330 Vacant comm		MUN OWNED 13100		3,300	
Green St	Herkimer Centra 213001	3,300	Village Tax		0.00	0.00
Herkimer, NY 13350	W 16A	3,300				
	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	3,511				
			TOTAL TAX ---			0.00**
***** 113.79-1-6 *****						
113.79-1-6	Lou Ambers Drive			ACCT 032083230		
Village Vacant Lot	311 Res vac land		MUN OWNED 13100		26,400	
118 Green St	Herkimer Centra 213001	26,400	Village Tax		0.00	0.00
Herkimer, NY 13350	N 1	26,400				
	N2 1 1 1					
	V Lot L					
	FRNT 358.00 DPTH 134.00					
	EAST-0357398 NRTH-1528936					
	FULL MARKET VALUE	28,085				
			TOTAL TAX ---			0.00**
***** 999.32-8-35 *****						
999.32-8-35	Herkimer			ACCT 032083500		
Village Water System	822 Water supply		MUN OWNED 13100		1100,000	
118 Green St	Herkimer Centra 213001	1100,000	Village Tax		0.00	0.00
Herkimer, NY 13350	Water System	1100,000				
	Sts,rds & Right					
	Of Ways					
	FULL MARKET VALUE	1170,213				
			TOTAL TAX ---			0.00**
***** 120.25-4-63.2 *****						
120.25-4-63.2	114 S Washington St					
Xiao ZhiYong	230 3 Family Res		WDRL/FORCL 29700		35,200	
Qiu Xiang	Herkimer Centra 213001	12,100	Village Tax		0.00	0.00
702 Bellinger Ave	FRNT 54.00 DPTH 207.80	35,200				
Herkimer, NY 13350	EAST-0362683 NRTH-1527412					
	DEED BOOK 1610 PG-894					
	FULL MARKET VALUE	37,447				
			TOTAL TAX ---			0.00**

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2 0 1 7 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8

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 VALUATION DATE-JAN 01, 2016
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 RPS155/V04/L015
 CURRENT DATE 5/24/2017

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

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

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
XC891	Water relevy	1	MOVTAX	264.50			264.50	264.50

*** 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	133	6116,600	82985,800	82985,800	
213001						
	S U B - T O T A L	133	6116,600	82985,800	82985,800	
	S U B - T O T A L (CONT)					
	T O T A L	133	6116,600	82985,800	82985,800	
	T O T A L (CONT)					

*** 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	3	97,200
	T O T A L	3	97,200

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2 0 1 7 V I L L A G E T A X R O L L
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 RPS155/V04/L015
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R O L L S U B S E C T I O N - - T O T A L S

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

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
13100	MUN OWNED	47	26435,400
13650	VLG/OTHER	4	151,800
18020	GEN MUNY	8	3293,300
25110	N/P-RELIG	1	156,700
25120	N/P-EDUCAT	6	3059,200
25210	NP HOSP	1	154,500
25300	NON PROF 9	58	49007,200
29700	WDRL/FORCL	5	630,500
	T O T A L	130	82888,600

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		6116,600	82985,800	82,985,800		
	SPEC DIST TAXES						264.50
8	WHOLLY EXEMPT	133					264.50

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

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

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
XC891	Water relevy	2	MOVTAX	319.40			319.40	319.40

*** 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	181	10073,409	182005,009	181932,909	72,100
213001						72,100
	S U B - T O T A L	181	10073,409	182005,009	181932,909	72,100
	S U B - T O T A L (CONT)					72,100
	T O T A L	181	10073,409	182005,009	181932,909	72,100
	T O T A L (CONT)					72,100

*** 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	3	97,200
	T O T A L	3	97,200

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

2 0 1 7 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8

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 VALUATION DATE-JAN 01, 2016
 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 5/24/2017

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

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

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
12100	NYS HOSP	1	60,800
13100	MUN OWNED	62	85540,700
13650	VLG/OTHER	4	151,800
13660	V CEM-LND	3	248,100
18020	GEN MUNY	8	3293,300
25110	N/P-RELIG	1	156,700
25120	N/P-EDUCAT	8	3512,900
25210	NP HOSP	1	154,500
25300	NON PROF 9	79	87743,009
29700	WDRL/FORCL	10	973,900
	T O T A L	177	181835,709

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax		10073,409	182005,009	181,932,909	72,100	1,698.04
	SPEC DIST TAXES						319.40
8	WHOLLY EXEMPT	181					2,017.44

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

2 0 1 7 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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 TAXABLE STATUS DATE-MAR 01, 2016
 RPS155/V04/L015
 CURRENT DATE 5/24/2017

*** 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
PRVIL	Prorated villa	20	MOVTAX	3,471.97			3,471.97		3,471.97
XC891	Water relevy	254	MOVTAX	73,522.86			73,522.86		73,522.86

*** 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	2800	65692,976	403587,301	182941,564	220,645,737
213001					47637,610	173,008,127
	S U B - T O T A L	2800	65692,976	403587,301	182941,564	220,645,737
	S U B - T O T A L (CONT)				47637,610	173,008,127
	T O T A L	2800	65692,976	403587,301	182941,564	220,645,737
	T O T A L (CONT)				47637,610	173,008,127

*** 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	3	97,200
	T O T A L	3	97,200

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